**Sales Person: Tasneem POT ID :**  POT26657

GOAPL OPF No. TK-D-012 OPF Date: 03/05/2018

Customer Name : Aditya Birla Finance Ltd. Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No. ABFL/IT-INFRA/18-19/003 Purchase Date: 02/05/2018

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | | | | | | |
| G-Corp Tech Park,  Information Technology Department,  5th Floor, Opp Hypercity Mall,  Kasarvadavali, Ghodbunder Road,  Thane (W), 400601 | G-Corp Tech Park,  Information Technology Department,  5th Floor, Opp Hypercity Mall,  Kasarvadavali, Ghodbunder Road,  Thane (W), 400601 | | | | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | | | | |
| Contact Person: Ganesh Nile / Harshad | Contact Person: Ganesh Nile / Harshad | | | | | | | | | | | | | | | | | |
| Tel :- | Tel :- | | | | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | | | | |
| GSTN NO: -27AABCB5769M1Z5  PAN NO:- | GSTN NO:  PAN NO:- | | | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  Rs. | Total Price  Rs. |
| 1 | Ready NAS 314 – One year Support  3WJ355EX00231, 3WJ456E7001AF, 3WJ456ES000B2  **OEM Support Part # -** PMB0312 | 3 | 22,000.00 | 66000.00 |
| 2 | ReadyNAS 3220 – One year Support  3HF5450N0011C, 3HF5470N00EC1  **OEM Support Part # -** PMB0314 | 2 | 54000.00 | 1,08,000.00 |
|  |  |  | Sub- Total | 1,74,000.00 |
|  |  |  | **CGST 9 %** | 15660.00 |
|  |  |  | **SGST 9 %** | 15660.00 |
|  |  |  | **IGST %** | Not Applicable |
|  |  |  | **Freight** | Inclusive |
|  |  |  | **Grand Total** | 205320.00 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  |  |  |  |

SPECIAL INSTRUCTIONS: Currently recd mail confirmation, formal PO will be release within 15 day max.

Oracle – Rishi Kapoor is an Account manager for PowerSoft IT and also he is involved –

Rishi Kapoor – Contact no - 9967385120

PAYMENT TERMS: **100% within 30 days**

SCOPE OF WORK: Only Supply.

***\*Required Cost sheet in excel format along with OPF.***

**Purchase Department Use Only**

##### Bill of Material

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sr. | Item 1 | | Item 2 | | Item 3 | |
| Description & Part No. | Qty. | Description & Part No. | Qty. | Description & Part No. | Qty. | |
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***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
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**Accounts Department Use Only**