**Sales Person: Tasneem POT ID :** POT27513

GOAPL OPF No. TK-024 OPF Date: 31/03/2018

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

# 

Purchase Order No. ABHFL/IT-INFRA/17-18/00208 Purchase Date: 30/03/2018

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | |
| Aditya Birla Housing Finance Ltd. | Aditya Birla Housing Finance Ltd. | | | | | | | | | | | | | | | |
| Classic Pentagon, 10th Floor,  Western Express Highway,  Andheri East.  Mumbai 400069 | “Ashoka Capitol”, Plot No. 89 & 90,  Survey No. 403, Unit No. 104, 1st Floor,  Opp. KBR Park, Road No. 2, Banjara Hills,  Hyderabad 500034 | | | | | | | | | | | | | | | |
| State : Maharashtra | State : Hyderabad | | | | | | | | | | | | | | | |
| Contact Person: Harshad Gurav | Contact Person: Harshad Gurav | | | | | | | | | | | | | | | |
| Tel :- 9594047944 / 8080656550 | Tel :- 9594047944 / 8080656550 | | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | | |
| GSTN NO: - 27AABCL6440R1ZZ  PAN NO:- | GSTN NO: 37AABCL6440R1ZY  PAN NO:- | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | HP LaserJet Pro MFP M227dn with 3 Years Warranty  For HP Service Centre. | 1 | 22000.00 | 22000.00 |
|  |  |  | Sub- Total | 22000.00 |
|  |  |  | **CGST %** |  |
|  |  |  | **SGST %** |  |
|  |  |  | **IGST 18 %** | 3960.00 |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 25960.00 |

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

SPECIAL INSTRUCTIONS: 1 – 2 Weeks from the date of receipt of PO

Warranty: 3 yrs.

PAYMENT TERMS : **100% payment within 10 days of Invoice submission post completion of work.**

SCOPE OF WORK: Only Delivery.

***\*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**