**Sales Person: Tasneem POT ID : POT33000**

GOAPL OPF No. TK-078 OPF Date: 10/09/2018

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

# 

Purchase Order No. ABHFL/IT-INFRA/18-19/074 Purchase Date: 05/09/2018

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| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | | | |
| Aditya Birla Housing Finance Ltd | Aditya Birla Housing Finance Ltd | | | | | | | | | | | | | | | | | |
| |  |  | | --- | --- | | |  | | --- | | One Indiabulls Center, Tower 1, 15th Floor,  Jupiter Mill Compound, 841,  Senapati Bapat Marg, Elphinstone Road,  Mumbai 400 013. | | | |  |  | | --- | --- | | |  | | --- | | One Indiabulls Center, Tower 1, 15th Floor,  Jupiter Mill Compound, 841, Senapati Bapat Marg,  Elphinstone Road, Mumbai 400 013. | | | | | | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | | | | |
| Contact Person: Ganesh Nile | Contact Person: Ganesh Nile | | | | | | | | | | | | | | | | | |
| Tel :- | Tel : | | | | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | | | | |
| GSTN NO: - 27AABCL6440R1ZZ  PAN NO:- | GSTN NO: 27AABCL6440R1ZZ  PAN NO:- | | | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
|  | Spro i7 256GB+ 8GB, Wi-Fi, 1 Year Warranty Part # FKG-00015MSP4-3yrs EHS (1 Year Standard + 2 Years Extended Warranty) - Part # A9W-00071Spro Type Cover-Black Part # FMN-00015MS Ethernet Adapter Part # EJS-00007MS Mini DisplayPort to VGA Adapter Part # EJQ-00002MS Mini DisplayPort to HDMI Adapter Part # EJU-00002 | 01 | 125000.00 | 125000.00 |
|  |  |  | Sub- Total | 125000.00 |
|  |  |  | **CGST 9 %** | 11250.00 |
|  |  |  | **SGST 9 %** | 11250.00 |
|  |  |  | **IGST 18 %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 147500.00 |

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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: immediate

Warranty: NA

PAYMENT TERMS : **100% payment within 30 days of Invoice submission post completion of work.**

SCOPE OF WORK: as per quote.

***\*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**