**Sales Person: Tasneem POT ID: POT26474**

GOAPL OPF No. TK-NW-004 OPF Date: 15/02/2018

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

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00160 Purchase Date: 02.02.2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | |
| Aditya Birla Finance Limited | Aditya Birla Finance Limited | | | | | | | | | | | | |
| Classic Pentagon, 10th Floor, Western Express  Highway, Andheri (E), Mumbai 400069 | **Jaipur 25 Qty – Gcorp Tech Park, 5th Floor,**  **Ghodbunder Rd, Next to Hypercity Mall, Thane, Maharashtra 400601**  **Qty 55 - as per location list**  **Donot deliver to Janakpuri** | | | | | | | | | | | | |
| State : Maharashtra | State : Different States – As per annexure | | | | | | | | | | | | |
| Contact Person: Gaurav Agarwal | Contact Person: Gaurav Agarwal | | | | | | | | | | | | |
| Tel :- 9699188427 | Tel :- 9699188427 | | | | | | | | | | | | |
| Email:- **gaurav.agarwal1@adityabirlacapital.com** | Email:- **gaurav.agarwal1@adityabirlacapital.com** | | | | | | | | | | | | |
| GSTN NO: - 27AABCL6440R1ZZ  PAN NO:- | GSTN NO:  PAN NO:- | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | CAT 6 SL series patch chord – 2 mtr., - Blue, LSZH  Part No. 1859277-2 (TYCO) | 65 | 178.50 | 11602.50 |
|  |  |  | Sub- Total | 11602.50 |
|  |  |  | **CGST 14%** | 1624.35 |
|  |  |  | **SGST 14%** | 1624.35 |
|  |  |  | **IGST 18 %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 14851.20 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Dely. Reqd. Dt.** | **L. D.** | **SPC**  **Required.** | **Prefered Vendor**  **Name** | **Estimated**  **Delivery Dt.** | **Mtrl. rcd. From**  **Vendor Dt.** | **Installation**  **Compl. Date** |
|  |  |  |  | 1 – 2 weeks |  |  |

**SPECIAL INSTRUCTIONS: Delivery Date : Jaipur 25 Qty – Thane (W), pin 400601 .**

**Qty 55 - as per location list**

**Donot deliver to Janakpuri**

Warranty:

PAYMENT TERMS : **30 days after invoice Submission.**

SCOPE OF WORK:\_NA *.*

***\*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. | |
|  | Andheri 🡪 1859277-2 | 25 | 85444292 🡪 18% |  |  |  | |
|  | Andheri 🡪 1859277-2 | 40 | 85444292 🡪 18% |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |
|  |  |  |  |  |  |  | |

***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
| 25 qty – Thane | MH/03494/17-18 | 26-Feb-2018 | MH/03494/17-18 | 26-Feb-2018 / / |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | / / |  | / / |
|  |  |  |  |  |
|  |  | / / |  | / / |

**Accounts Department Use Only**