**Sales Person: Tasneem POT ID : POT26658**

GOAPL OPF No. TK-NW-0012 OPF Date: 28/02/2018

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

# 

Purchase Order No. ABFL/IT-INFRA/17-18/00375 Purchase Date: 26/02/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | |
| Aditya Birla Finance Ltd. | Aditya Birla Finance Ltd. | | | | | | | | | | | | | | | |
| G. Corp Tech Park, 5th Floor,  Ghodbunder Road,  Next to Hypercity Mall,  Thane (W) 400601 | As per Annexure | | | | | | | | | | | | | | | |
| State : Maharashtra | State : as per annexure | | | | | | | | | | | | | | | |
| Contact Person: Gaurav Agarwal | Contact Person: Gaurav Agarwal | | | | | | | | | | | | | | | |
| Tel :- 9699188427 | Tel :- 9699188427 | | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO:  PAN NO:- | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | LAN Cabling (as per annexure) | 1 | 548300.00 | 5,48,300.00 |
|  |  |  | Sub- Total | 5,48,300.00 |
|  |  |  | **CGST 9%** | 49,347.00 |
|  |  |  | **SGST 9 %** | 49,347.00 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 6,46,994.00 |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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: NA

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

SCOPE OF WORK: as per annexure.

***\*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**