**Sales Person: Tasneem POT ID : POT26779**

GOAPL OPF No. TK-NW-0015 OPF Date: 22/03/2018

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

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Purchase Order No. ABHFL/IT-INFRA/17-18/00203 Purchase Date: 14/03/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | Aditya Birla Housing Finance Ltd.  3rd Floor, Signature Square, Bhandarkar Road,  Pune 411004 | | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | | |
| Contact Person:Harshad Gurav / Sachin Shinde | Contact Person: Harshad Gurav / Sachin Shinde | | | | | | | | | | | | | | | |
| Tel :- 8080656550 / 9594047944 | Tel :- 8080656550 / 9594047944 | | | | | | | | | | | | | | | |
| 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 |
| 1 | Uplink cable between two offices on the same floor for connecting to network. | 1 | 10000.00 | 10000.00 |
|  |  |  | Sub- Total | 10000.00 |
|  |  |  | **CGST 9 %** | 900.00 |
|  |  |  | **SGST 9 %** | 900.00 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 11800.00 |

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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: 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**