**Sales Person: Tasneem POT ID : POT26273**

GOAPL OPF No. TK/007 OPF Date: 20/02/2018

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

# 

Purchase Order No. ABIF/IT-INFRA/17-18/0011 Purchase Date: 23/02/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | One Indiabulls Center, Tower 1,  18th Floor, Jupiter Mill Compound,  841, Senapati Bapat Marg, Elphinstone Road,  Mumbai 400013 | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | |
| Contact Person: Sachin Shinde / Harshad Gurav | Contact Person: Sachin Shinde / Harshad Gurav | | | | | | | | | | | | | |
| Tel :- 9594047944 / 8080656550/022 6278 2612 | Tel :- 9594047944 / 8080656550/022 6278 2612 | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | |
| GSTN NO: - 27AABCB5769M1Z5  PAN NO:- | GSTN NO: 27AABCB5769M1Z5  PAN NO:- | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Apple iMac Part # MNE02HN/A with 1 year warranty from Apple Service Centre.  Specification 21.5 Inch iMac with Retina 4K display:  3.4GHz quadcore Intel Core i5 | 1 | 99100.00 | 99,100.00 |
| 2 | Apple Protection Plan for iMac ( Additional 2 years)  Part # Md007Fe/A) | 1 | 8500.00 | 8,500.00 |
|  |  |  | Sub- Total | 107,600.00 |
|  |  |  | **CGST 9 %** | 9,684.00 |
|  |  |  | **SGST 9 %** | 9,684.00 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 126,968.00 |

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

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

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. | |
|  | Andheri 🡪MNE02HN/A | 1 |  |  |  |  | |
|  | Andheri 🡪 MD007FE/A | 1 | 9987 🡪 18% |  |  |  | |
|  |  |  |  |  |  |  | |
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***\*If required attach additional sheet***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S/N. | Challan No. | Challan Date | Invoice No. | Invoice Date |
| 1 | MH/03565/17-18 | 3-Mar-2018 | MH/03565/17-18 | 3-Mar-2018 |
|  |  |  |  |  |
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**Accounts Department Use Only**