**Sales Person: Reeti POT ID : POT26298**

GOAPL OPF No. RB-036 OPF Date: 14.02.2018

Customer Name : Aditya Birla Idea Payments Bank Ltd. Galaxy Billing from (Location) : Kalamboli

# 

Purchase Order No. PO/17-18/Operations/Capex/002 Purchase Date: 30/01/2018

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | |
| Aditya Birla Idea Payments Bank Ltd. | Aditya Birla Idea Payments Bank Ltd. | | | | | | | | | | | | | | |
| Birla Aurora, Level 17 & 18,  Dr. Annie Besant Road, Worli,  Mumbai 400030 | Birla Aurora, Level 17 & 18,  Dr. Annie Besant Road, Worli,  Mumbai 400030 | | | | | | | | | | | | | | |
| State : Maharashtra | State : Maharashtra | | | | | | | | | | | | | | |
| Contact Person: Deepika Gupta | Contact Person: Deepika Gupta | | | | | | | | | | | | | | |
| Tel :- 022-62307132 | Tel :- 022-62307132 | | | | | | | | | | | | | | |
| Email:- | Email:- | | | | | | | | | | | | | | |
| GSTN NO: - 27AAOCA1840K2ZG  PAN NO:- | GSTN NO:27AAOCA1840K2ZG  PAN NO:- | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No | |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | External Hard Disc  (Specification mention as per PO) | 1 | 8000.00 | 8000.00 |
|  |  |  | Sub- Total | 8000.00 |
|  |  |  | **CGST 9 %** | 720.00 |
|  |  |  | **SGST 9 %** | 720.00 |
|  |  |  | **IGST %** |  |
|  |  |  | **Freight** |  |
|  |  |  | **Grand Total** | 9440.00 |

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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: within 2 weeks from the date of PO acceptance.

Warranty: 1 year warranty from date of receipt.

PAYMENT TERMS : **100% within 30 days of Delivery & acceptance of Material**

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🡪STDR4000300 | 1 | 84717020 🡪18% |  |  |  | |
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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**