**Sales Person: Vineet Gadia POT ID : POT 33717**

GOAPL OPF No. VG/D/155 OPF Date: 3/10/18

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Customer Name : Aditya Medisales Ltd Galaxy Billing from (Location) : Mumbai

# 

Purchase Order No. 027PCJ0004 Purchase Date: 30/8/18

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Billing Address** | Delivery Address | | | | | | | | | | | | | | | | | |
| ADITYA MEDISALES LTD  3rd Floor, F. P. 145, Ram Mandir Road  Mumbai, MAHARASHTRA 400 057 | ADITYA MEDISALES LTD  3rd Floor, F. P. 145, Ram Mandir Road  Mumbai, MAHARASHTRA 400 057 | | | | | | | | | | | | | | | | | |
| State : MH | State : MH | | | | | | | | | | | | | | | | | |
| Contact Person: Sagar Rawool | Contact Person: Sagar Rawool | | | | | | | | | | | | | | | | | |
| Tel : | Tel : | | | | | | | | | | | | | | | | | |
| Email:- Sagar.Rawool@sunpharma.com | Email:- Sagar.Rawool@sunpharma.com | | | | | | | | | | | | | | | | | |
| State Code : 27  GSTIN : 27AABCA9317J1ZK | State Code : 27  GSTIN : 27AABCA9317J1ZK | | | | | | | | | | | | | | | | | |
| Customer Declaration Applicable : Yes / No |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**SALES DETAILS:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr. | Description | Qty. | Unit Price  INR | Total Price  INR |
| 1 | AMC Renewal for DELL Server, Backup device and Storage Switches for the period from 1 July 18 to 30 Jun 19,  **Service tag :** 6DY38BS | 1 | 47400 | 47400 |
|  |  |  | Sub- Total | 47400 |
|  |  |  | **CGST 9 %** | 4266 |
|  |  |  | **SGST 9 %`** | 4266 |
|  |  |  | **IGST 18 %** | 0 |
|  |  |  | **Freight** | 0 |
|  |  |  | **Grand Total** | 55932 |

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

SPECIAL INSTRUCTIONS: DELIVERY : WITHIN 4 WEEKS.

**SOW : only renewal of AMC**

WARRANTY : Other Terms & Conditions as per agreed SLA Pro Support Plus 4Hrss

24/7 Mission Critical

**PAYMENT TERMS :** 100% WITHIN 30 DAYS FROM THE DATE OF RECEIPT OF MATERIAL AT

LOCATION AND SUBMISSION OF INVOICE.

***\*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 s**