



# Purchase Order

Please quote our PO number on all correspondence

## Invoice To

World Gold Council (India) Pvt Ltd  
B-6/3, 6th Floor, Laxmi Towers  
C-25 Bandra Kurla Complex  
Bandra (East) Mumbai 400051  
India

**Purchase Order No.:** I01 1188  
**Order Date:** 25/09/2018  
**Supplier Code:** SSHOOLINI01  
**Delivery Date:** 25/09/2018  
**GST No:** 27AABCW2090A1ZP

## Vendor Address

SHOOLINI UNIVERSITY  
SHOOLINI UNIVERSITY OF BIOTECHNOLOGY &  
MANAGEMENT  
BAJNOL CAMPUS  
SOLAN, HIMACHAL PRADESH  
173212

Phone:  
Fax:

## Deliver To

World Gold Council (India) Private Ltd  
B-6/3, 6th floor, Laxmi Towers  
C-25 Bandra Kurla Complex  
Bandra (East)  
Mumbai  
400051

Phone:  
Fax:

Item Code	Item Description	Qty	Unit Cost	GST	Total (ex. Tax)
803400_1	Trade Research - students intern from Shoolini University	1.00	111,300	0	111,300

**Issued By:** Arti Saxena

**Tax Total : INR** 0  
**Order Total: INR** 111,300

Terms and Conditions

RE: Cost approval | Summer internships | Shoolini University - Message (HTML)

File Message Tell me what you want to do...

Ignore, Delete, Reply, Reply All, Forward, More, Meeting, Move, OneNote, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, Zoom

Mon 15-Oct-18 12:00 PM  
 Minal Shirsat <Minal.Shirsat@gold.org>  
 RE: Cost approval | Summer internships | Shoolini University  
 To: Narinder Verma  
 Cc: Srinivas Vekhanekar; Arit Saxena

Following payment has been remitted to the bank account of Shoolini University today.  
 Detail of the same is given below, Please confirm.

Date	Inv No.	Payee	Transaction description	Gross Amount	TDS Deducted	Net Amount Remitted	UTR Details
15.10.2018	01-2018	Shoolini University	Trade Research-Student Intern from Shoolini University	1,11,300.00	11,130.00	1,00,170.00	2161515288570012 /0433000100728136 HSBCN18285128037 PYMT RUN 15-10-18 TDS- SHOOL SHOOLIN I-I

Regards  
 Minal

Minal Shirsat  
 Finance



World Gold Council  
 World Gold Council (India) Private Limited