

Purchase Order

Supplier : CONNECTIVITY SOLUTIONS # 1877, gangothri BANASHANKARI 2ND STAGE, 31ST CROSS, 10TH MAIN,Bangalore, Karnataka India Pin Code : 560070	PO No. : BLR1709737 PO Date : 12-May-2017 PO Type : REGULAR Req. Dept : INFORMATION TECHNOLOGY
* Kindly supply the material as follows subject to terms and condition mentioned in order	

Sl.No.	Item Code	Item Name	Qty	UOM	Rate	Disc.	Tax	Amount
1	30007397	CABERLIN WORK AT 6 TH FLOOR BOARD ROOM FOR FINANCE-AS PER ANNEXURE	1	NO	47580.00	0.00	0.00	47,580.00

Place Of Delivery : MAIN STORE	Gross Amt. :	47,580.00
Delivery Date : 5/12/2017 12	Total Deductions :	0.00
Drug License Number:	Total Additions :	0.00
IP Pharma : KA-B06-116071	Net Amount :	47,580.00
OP Pharma : KA-B06-116072		
TIN No.: 29641113123		

In words: INR FORTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY ONLY

Payment Terms:

- (1) THE ABOVE PRICES INCLUDING PACKING,FOWARDING AND FRIEGHT CHARGES
- (2) 100% AGAINST DELIVERY

Delivery Terms:

- (1) Free Delivery please deliver between 9AM to 4PM

Other Terms:

- (1) The following documents must be submitted along with the supplies.
A. Copy Of Purchase Order - One Copy
b. Delivery Chalan - Three Copies
c. Invoice - Three Copies
- (2) Penalty clause and cancellation :The order stands cancelled,if not delivered within 30 days from the order date.
- (3) Defect liability : The products supplied are subject to defect liability against manufacturing defects during the tenure of warranty.
- (4) This order is subject to Bangalore Jurisdiction
- (5) Quality : The material supplied must be as per specification mention in this order

Remarks:

REF RINGI NO-318.
ANNEXURE ATTACHED -BASED ON OUR EARLIER DISCUSSION
AND QUOTATION.

Ref RINGI NO-318

B

For Sakra World Hospital
 (A Unit of Takshasila Hospitals Operating Pvt. Ltd.)


 Authorised Signatory