

PURCHASE ORDER

(Duplicate)

Dept

Invoice To

NIMHANS

NIMHANS
Hosur Road
Bangalore-560 029
PH:26995780/5090/5023
GSTIN/UIN: 29AABTN6120B2ZX
State Name : Karnataka, Code : 29
CIN:
E-Mail : aaos@nimhans.ac.in
Supplier (Bill from)

Voucher No.

011

Dated

9-May-23

Mode/Terms of Payment

Payment Made After Installation.

Other References

Reference No. & Date.

STR-1/51/STP LAN CABLING/IT/23-24/11

ESTIMATE 905 DTD 04.05.2023

Dispatched through

Destination

IT CELL

City/Port of Loading

City/Port of Discharge

Terms of Delivery

1. Item May Directly Supplied to IT Cell.**Contat No. 080-26972100****CONNECTIVITY IT SOLUTIONS PVT LTD**

No:1877, 1st Floor, 31st Cross, 10th Main

Banashankari 2nd Stage, B'lore-560070

email: venkat@connectivitysolutions.in

Office: +91 080 26716555 □ Mobile: +91 99641 96603

GSTIN/UIN : 29AAGCC1283L1ZC

State Name : Karnataka, Code : 29

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	STP CAT6 Cable of 305 Meters Roll Godown: IT CELL Brand: Belden	20-Jul-23 20-Jul-23	2 rolls 2 rolls	16,380.00	rolls	32,760.00
2	2 Port Faceplate for Cat6 IO Godown: IT CELL Brand: Belden	20-Jul-23 20-Jul-23	14 No. 14 No.	111.00	No.	1,554.00
3	STP Cat6 IO field end Godown: IT CELL Brand: Belden	20-Jul-23 20-Jul-23	32 Nos. 32 Nos.	475.00	Nos.	15,200.00
4	STP Cat6 Patch Cord- 2 meters Godown: IT CELL Brand: Belden	20-Jul-23 20-Jul-23	40 Nos. 40 Nos.	566.00	Nos.	22,640.00
5	PVC BACK BOX Godown: IT CELL Brand: Local	20-Jul-23 20-Jul-23	14 No. 14 No.	45.00	No.	630.00
6	Laying of STP CAT6 Cable Godown: IT CELL Brand: Service	20-Jul-23 20-Jul-23	610 mtr 610 mtr	25.00	mtr	15,250.00
7	Fixing of Backbox and Faceplate Godown: IT CELL Brand: Service	20-Jul-23 20-Jul-23	14 Nos. 14 Nos.	45.00	Nos.	630.00
8	Termination of STP Car6 IO field end Godown: IT CELL Brand: Service	20-Jul-23 20-Jul-23	32 Nos. 32 Nos.	65.00	Nos.	2,080.00
9	Supply of Conducts (rates as per Network 2.0) Godown: IT CELL Brand: VIP	20-Jul-23 20-Jul-23	300 Nos. 300 Nos.			

continued ...

PURCHASE ORDER(Page 2)

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Invoice To NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code : 29 CIN : E-Mail : aaos@nimhans.ac.in Supplier (Bill from)	Voucher No. 011	Dated 9-May-23
CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 ☐ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Reference No. & Date. STR-1/51/STP LAN CABLING/IT/23-24/11 Dispatched through	Mode/Terms of Payment Payment Made After Installation. Other References ESTIMATE 905 DTD 04.05.2023 Destination IT CELL City/Port of Discharge
	City/Port of Loading	
	Terms of Delivery 1. Item May Directly Supplied to IT Cell. Contat No. 080-26972100	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
10	Laying of conduit	20-Jul-23	300 meter	46.00	meter	13,800.00
	Godown: IT CELL	20-Jul-23	300 meter			
	Brand: Service					

Total

₹ 1,04,544.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Four Thousand Five Hundred Forty Four Only

Remarks:

1. Plus applicable GST. 2. Your bill should carry a certificate to the effect that goods/services have not be exempted under the GST Act and amount paid on Account of sales tax on the goods/items are correct under the provisions of the act. 3. After satisfactory supply/services, original invoice in triplicate has to be submitted to PURCHASE SECTION for processing payment. 4. Also enclose filled-in Payment Request Form with your bill as attached herewith.

Company's PAN : AABTN6120B

Terms & Conditions

1.

for NIMHANS

Authorised Signature

This is a Computer Generated Document

Administrative Officer (Pur)
National Institute of Mental Health
and Neuro Sciences,
Bangalore - 560 029