

SAKRA WORLD HOSPITAL
(A Unit of Takshasila Hospitals Operating Pvt. Ltd.)
52/2 & 52/3, Deverabeesanahalli, Opposite INTEL
Outer Ring Road - Bangalore
Karnataka INDIA
Phone No.: 08049694969



Purchase Order

Supplier : CONNECTIVITY SOLUTIONS # 1877, gangothri BANASHANKARI 2ND STAGE, 31ST CROSS, 10TH MAIN,Bangalore, Karnataka India Pin Code : 560070	PO No. : BLR1706961 PO Date : 04-Apr-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	43000918	DUAL FACEPLATE	20	NO	120.00	0.00	0.00	2,400.00
2	43001043	LOADED JACK PANEL	2	NO	6500.00	0.00	0.00	13,000.00
3	43001601	INFORMATION OUTLET	25	NO	210.00	0.00	0.00	5,250.00
4	43001602	CRIMPING TOOL	1	NO	2500.00	0.00	0.00	2,500.00

Place Of Delivery : MAIN STORE	Gross Amt. : 23,150.00
Delivery Date : 4/4/2017 12:	Total Deductions : 0.00
Drug License Number:	Total Additions : 0.00
IP Pharma : KA-B06-116071	Net Amount : 23,150.00
OP Pharma : KA-B06-116072	
TIN No.: 29641113123	

In words: INR TWENTY-THREE THOUSAND ONE HUNDRED FIFTY ONLY

Payment Terms:

- (1) 100% AFTER DELIVERY
(2) Taxes Extra.

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:

PAYMENT IMMEDIATE AFTER DELIVERY.

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

Authorised Signatory