

PURCHASE ORDER

Honda Motorcycle and Scooter India Pvt. Ltd. Plot No. 109-142, Malur Taluk, Distt. Kolar, Karnataka-563130 State Name : Karnataka State Code : 29 GSTIN : 29AAACH7467D PAN : AAACH7467D				PO No.	NSPR/5000045921															
				PO Date:	14.12.2017															
				Reference	Dt:															
				For Smooth Payment kindly mention PO No, Supplier Code, Material Code, HSN Code along with Unit of Measure in your Invoice.																
Supplier Code:- 50006929 CONNECTIVITY SOLUTIONS #1877, 1ST FLOOR, GANGOTRI, 31ST CROSS, 10TH MAIN, BANASHAN BANGALORE 560070 GSTIN : PAN: AAMPN5492P Tel:- 8026716555				Payment Terms:- Payment will be released 30th/31st of every month for the supplies made in the same month for accepted qty only.																
				Delivery: Material will be delivered at HMSI, Narsapura Plant - 3																
Sr.	Store/Sec	Item code	Item Description	U/M	Qty	Unit Price	Disc	P.F.	GST (%)	Cess (%)	Total Value									
1	BR10 3F-FAC-M Store	1500000014	4-PAIR, CAT6 UTP CABLE, ROLL OF 305M	ROL	25.000	6,000.00			SGST-14.00 CGST-14.00		192,000.00									
2	BR10 3F-FAC-M Store	1500000013	CAT6 UTP JACK WITH STRAIN RELIEF -BLUE	NOS	200.000	200.00			SGST-14.00 CGST-14.00		51,200.00									
3	BR10 3F-FAC-M Store	1500000060	CAT6 UTP JACK WITH STRAIN RELIEF -RED	NOS	200.000	200.00			SGST-14.00 CGST-14.00		51,200.00									
4	BR10 3F-FAC-M Store	1500000165	PVC SADDLE 2"	PAC	10.000	10.00			SGST-14.00 CGST-14.00		128.00									
5	BR10 3F-FAC-M Store	1500000201	PVC SHADDLE 25MM (50 NOS IN 1 PKTS)	PAC	10.000	10.00			SGST-14.00 CGST-14.00		128.00									
6	BR10 3F-FAC-M Store	1500000062	25MM PVC CONDUIT WITH ACCESSORIES	M	1.000	1,000.00			SGST-14.00 CGST-14.00		1,280.00									
7	BR10 3F-FAC-M Store	1500000257	CABLE TIES (SIZE- 12 INCHES)	PAC	5.000	500.00			SGST-14.00 CGST-14.00		3,200.00									
8	BR10 3F-FAC-M Store	1500000063	25MM PVC FLEXIBLE PIPE	M	20.000	620.00			SGST-14.00 CGST-14.00		15,872.00									

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Sr.	Store/Sec	Item code	Item Description	U/M	Qty	Unit Price	Disc	P.F.	GST (%)	Cess (%)	Total Value									
9	BR10 3F-FAC-M Store	1500000077	PVC CASING AND CAPING 40 MM, 5 MTRS	NOS	100.000	30.00			SGST- 14.00 CGST- 14.00		3,840.00									
10	BR10 3F-FAC-M Store	1400106596	1"COUPLERS PVC	NOS	10.000	20.00			SGST- 14.00 CGST- 14.00		256.00									
11	BR10 3F-FAC-M Store	1400106597	1" BEND PVC	NOS	10.000	10.00			SGST- 14.00 CGST- 14.00		128.00									
12	BR10 3F-FAC-M Store	1400106598	CABLE TIES (SIZE- 8INCHES)	NOS	5.000	350.00			SGST- 14.00 CGST- 14.00		2,240.00									
13	BR10 3F-FAC-M Store	1400106599	PVC CONDUIT 1.5"	M	100.000	60.00			SGST- 14.00 CGST- 14.00		7,680.00									
14	BR10 3F-FAC-M Store	1400106600	1.5" PVC CONDUIT CLAMP WITH SCREWS	NOS	5.000	85.00			SGST- 14.00 CGST- 14.00		544.00									

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	PO Date:	14.12.2017	
	Reference	Dt:	
	For Smooth Payment kindly mention PO No, Supplier Code, Material Code, HSN Code along with Unit of Measure in your Invoice.		
Supplier Code:- 50006929 CONNECTIVITY SOLUTIONS #1877, 1ST FLOOR, GANGOTRI, 31ST CROSS, 10TH MAIN, BANASHAN BANGALORE 560070 GSTIN : PAN: AAMPN5492P Tel:- 8026716555	Payment Terms:- Payment will be released 30th/31st of every month for the supplies made in the same month for accepted qty only.		
	Delivery: Material will be delivered at HMSI, Narsapura Plant - 3		
Total Amount in Words: THREE LAKH TWENTY NINE THOUSAND SIX HUNDRED NINETY SIX RUPEES ONLY		Total Amount (Rs.)	329,696.00
See below for terms and Conditions : Terms & Conditions Price Basis :FOR , GURGAON P & F Charges :N/A GST :As Applicable CESS :N/A Mode of Payment :By Electronic fund transfer only. Other Terms 1 : Other Terms 2 :		Insurance : To be arranged & borne by you	
		Installation & Commissioning : N/A	
		Freight : To be arranged & borne by you	
Special Note: <ol style="list-style-type: none"> 1. Separate Invoice should be made for goods of different shops (If any). 2. Goods against different POs should not be sent under one Invoice. 3. Where supplies are made in excess of ordered quantity for any reason whatsoever, the Company shall be entitled to either fully reject the whole of the consignment or to accept only to the extent of Order quantity & reject the balance. 4. Goods should accompany both original as well as "Duplicate for transporter" copy of the Invoice. 5. GST shall be payable subject to receipt of Goods and Tax Invoice 		Authorised Signatories	

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			PO Date:	14.12.2017							
			Reference	Dt:							
			For Smooth Payment kindly mention PO No, Supplier Code, HSN/SAC Code along with Unit of Measure in your Invoice.								
Supplier Code:- 50006929 CONNECTIVITY SOLUTIONS #1877, 1ST FLOOR, GANGOTRI, 31ST CROSS, 10TH MAIN, BANASHAN BANGALORE 560070 GSTIN : PAN: AAMPN5492P Tel:- 8026716555			Payment Terms:- Payment will be released 30th/31st of every month for the supplies made in the same month for accepted qty only.								
			Delivery: Service will be delivered at HMSI, Narsapura Plant - 3								
Sr.	Store/Sec	Item Description	HSN/ SAC	U/M	Qty	Unit Price	Disc	P.F.	GST (%)	Cess (%)	Total Value
1	BR10 3F-FAC-M Store	Fixing of LAN components	998713	AU	1.000	84,620.00			SGST- 9.00 CGST- 9.00		99,851.60
Total Amount in Words: NINETY NINE THOUSAND EIGHT HUNDRED FIFTY ONE RUPEES SIXTY PAISE ONLY							Total Amount (Rs.)		99,851.60		
See below for terms and Conditions : Terms & Conditions Price Basis :FOR , GURGAON P & F Charges :N/A GST :As Applicable CESS :N/A Mode of Payment :By Electronic fund transfer only. Other Terms 1 : Other Terms 2 :							Insurance : N/A				
							Installation & Commissioning : Applicable				
							Freight : N/A				
Special Note: 1. Seperate Invoice should be made for goods of different shops (If any). 2. Goods against different POs should not be sent under one Invoice. 3. Where supplies are made in excess of ordered quantity for any reason whatsoever, the Company shall be entitled to either fully reject the whole of the consignment or to accept only to the extent of Order quantity & reject the balance. 4. Goods should accompany both orginal as well as "Duplicate for transporter" copy of the Invoice. 5. GST shall be payable subject to receipt of Goods and Tax Invoice							Authorised Signatories				

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Services Breakup

Serial No.	Short Text	Quantity	UOM	Unit Price
1	Fixing of LAN components			
1.01	Laying of Cat 6 UTP Cable@305 Mtrs	25.000	NOS	1,830.00
1.02	Termination of Cat 6 Information Outlets	80.000	NOS	50.00
1.03	Fixing of Face Plates with Back Boxes wi	40.000	NOS	38.00
1.04	Rack End Cable Dressing	2.000	NOS	1,700.00
1.05	Laying of PVC / Flixible and Casing (In	100.000	M	28.00
1.06	Feruling, End-to-end testing, Labeling &	40.000	NOS	85.00
1.07	Fiber Testing (OTDR)	40.000	NOS	150.00
1.08	Project Management Charges (Supervising,	1.000	LOT	17,750.00