PURCHASE ORDER

(Original)

Invoice To	Voucher No.	Dated
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	**46**	**19-Nov-22**
		Mode/Terms of Payment PAYMENT WILL BE MADE AFTER SUPPLY.
	Reference No. & Date. STR-1/288/POST FACTO/22-23-46	Other References **POST FACTO PO**
Supplier (Bill from) **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	Dispatched through	Destination **IT-CELL**
	Terms of Delivery	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	**CISCO NETWORK SWITCH**	19-Dec-22	**1 months**	15,000.00	months	**15,000.00**
	Godown: **IT CELL**	19-Dec-22	1 months			
	WS3750 48 POE For 1 Month 27/05/22 to 27/06/2022					
2	**CISCO NETWORK SWITCH**	19-Dec-22	**5 months**	15,000.00	months	**75,000.00**
	Godown: **IT CELL**	19-Dec-22	5 months			
	WS 3560 48 POE , 5 Months Upto 10/06/2022					
3	**CISCO NETWORK SWITCH**	19-Dec-22	**4 months**	15,000.00	months	**60,000.00**
	Godown: **IT CELL**	19-Dec-22	4 months			
	WS 3560 48 POE, 4 Months Upto 19/6/2022					
4	**Cisco Acess Point**	19-Dec-22	**8 months**	3,500.00	months	**28,000.00**
	Godown: **IT CELL**	19-Dec-22	8 months			
	AIR-LAP 1252-AG-N-K9 for 8 Months 10-10-2021 to 10-06-2022					
5	**Cisco Acess Point**	19-Dec-22	**8 months**	3,500.00	months	***28,000.00***
	Godown: **IT CELL**	19-Dec-22	8 months			
	AIR-LAP 1252-AG-N-K9 for 8 Months 10-10-2021 to 10-06-2022					
6	**Cisco Acess Point**	19-Dec-22	**8 months**	3,500.00	months	**28,000.00**
	Godown: **IT CELL**	19-Dec-22	8 months			
	AIR-LAP 1252-AG-N-K9 for 8 Months 10-10-2021 to 10-06-2022					
7	**Cisco Acess Point**	19-Dec-22	**1 months**	3,500.00	months	**3,500.00**
	Godown: **IT CELL**	19-Dec-22	1 months			
	AIR-LAP 1252-AG-N-K9 for 1 Month 01-06-2022 to 01-07-22					
8	**Cisco Acess Point**	19-Dec-22	**1 months**	3,500.00	months	**3,500.00**
	Godown: **IT CELL**	19-Dec-22	1 months			
	AIR-LAP 1252-AG-N-K9 for 1 Month 01-06-2022 to 01-07-22					
9	**CISCO NETWORK SWITCH**	19-Dec-22	**1 months**	15,000.00	months	**15,000.00**
	Godown: **IT CELL**	19-Dec-22	1 months			
	WS 3750 48 POE for 1 Month 27/5/22 to 27/06/22					
10	**Note:**	19-Nov-22				
	Godown: ♦ **Any**	19-Nov-22				
	For the Estimate 3.1 Rental Equipment at Various Location: *1. MRI Day Care, Neuro Centre* *2. OPD* *3. Sakalwara* *4. Krishna Guest House*					

continued ...

Copy To: firm [company]

PURCHASE ORDER(Page 2)

(Original)

Invoice To	Voucher No.	Dated
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	**46**	**19-Nov-22**
		Mode/Terms of Payment PAYMENT WILL BE MADE AFTER SUPPLY.
	Reference No. & Date. STR-1/288/POST FACTO/22-23-46	Other References **POST FACTO PO**
Supplier (Bill from) **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	Dispatched through	Destination **IT-CELL**
	Terms of Delivery	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
	5. MRI in Neuro Centre					
	Total		37 months			**₹ 2,56,000.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Lakh Fifty Six Thousand Only

Remarks:
GST EXTRA.

Company's PAN : **AABTN6120B**

Terms & Conditions

1.

for NIMHANS

21/11/22

Authorised Signatory

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

This is a Computer Generated Document