PURCHASE ORDER

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)
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

Voucher No.: **69**
Dated: **9-Mar-22**
Mode/Terms of Payment: **Payment Will Be Done After Satisfactory Service**
Reference No. & Date.: STR-2/288/Connectivity Solutions/IT CELL/21-22
Other References: **QTN Dated 28.02.22**
Dispatched through:
Destination: **IT CELL**
Terms of Delivery:
Service May Be Carried Out As Per the Instructions Of the IT CELL
Contact No:080-26972100

Sl No	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
1	**On Road Groove Cutting Including Restoration Works**		*31-Mar-23*	**1,000 mtr**	1,300.00	mtr	**13,00,000.00**
	Godown: IT CELL		*31-Mar-23*	1,000 mtr			
	Services						
2	**300MM x 30MM GI Junction Box**		*31-Mar-23*	**12 Nos.**	682.50	Nos.	**8,190.00**
	Godown: IT CELL		*31-Mar-23*	12 Nos.			
3	**Fixing of 300MM GI Junction Box**		*31-Mar-23*	**12 Nos.**	157.50	Nos.	**1,890.00**
	Godown: IT CELL		*31-Mar-23*	12 Nos.			
4	**Groove Cutting and Chipping of Concrete Wall(25MM Width)**		*31-Mar-23*	**1 mtr**	55,933.75	mtr	**55,933.75**
	Godown: IT CELL		*31-Mar-23*	1 mtr			
	1Mtr = 447.5 Mtr, Unit Cost Rs.125/- Per Mtr						
5	**Cisco ASR Router**		*31-Mar-23*	**1 months**	40,000.00	months	**40,000.00**
	Godown: IT CELL		*31-Mar-23*	1 months			
	Monthly Cost Per Equipment Per Month And Per Month Billing Will Be As Per Actuals						

continued ...

PURCHASE ORDER(Page 2)

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	**69** Reference No. & Date. **STR-2/288/Connectivity Solutions/IT CELL/21-22** Dispatched through	**9-Mar-22** Mode/Terms of Payment **Payment Will Be Done After Satisfactory Service** Other References **QTN Dated 28.02.22** Destination **IT CELL**
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	Terms of Delivery **Service May Be Carried Out As Per the Instructions Of the IT CELL Contact No:080-26972100**	

Sl No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Amount
6	**Round Off** *Godown:* **IT CELL**		*31-Mar-23* *31-Mar-23*				**0.25**
	Total						**₹ 14,06,014.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Six Thousand Fourteen Only

Remarks:

1. Plus applicable GST extra 2. Service has to be carried out as per the instructions of the IT CELL & should be completed within the stipulated period mentioned.3. Your bill should carry a certificate to the effect that goods 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. 4. After completion of service, original invoice in triplicate along with delivery challan has to be submitted to PURCHASE SECTION for processing payment. 5. Also enclose filled-in Payment Request Form with your bill as attached herewith.

Company's PAN : **AABTN6120B**

Terms & Conditions

1.

for NIMHANS

9/3/22

Authorised Signatory

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

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