

04/Jan/2019

[IBL_CSC_Router_041584]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor,Gangothri,31st cross,10th Main,Banashankari II Stage,Bengaluru-560070.Tel No-080-26716555

Sub: Purchase of Router

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB) Cisco	4221 Router with 2nos-NIM-1GE-CU-SFP (NIM 1T card not required)	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
2	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB) Cisco	CISCO ISR 4221 Router	8517	18	98,050	1	98,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
3	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB) Cisco	CISCO ISR 4221 Router	8517	18	98,050	1	98,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
4	CISCO ISR 4221 (2GE,2NIM,8G FLASH,4G DRAM,IPB) Cisco	4221 Router with 2nos-NIM-1GE-CU-SFP (NIM 1T card not required)	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
TOTAL							4,40,200.00	

Total Order Value: Rupees Four Lakh Forty Thousands Two Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO

1	INDUSIND BANK LIMITED, HOUSE NO. F – 56, LOWER CHANMARI, AIZAWL – 796001 MIZORAM	Mizoram	Bal Krishna Tripathi	9774071986	1	PR- 0000204829 -IB	15AAACI1 314G1Z8
2	Upper Ground Floor, Plot No. 3/20, Station Road, Opposite Hotel Alka Palace, Ward No.- 24, Durg, Chhattisgarh, Pin- 491001	Chhattisgarh	Prajakta Nitin Kadam	9836236100	1	PR- 0000206223 -IB	22AAACI1 314G2ZC
3	Ground & First Floor, SCO No.81, Sector- 22 Market, Urban Estate, Palam Vihar Road, Opp. Rotary Public School , Gurgaon -122015, Haryana	Haryana	Prajakta Nitin Kadam	9711891960	1	PR- 0000206262 -IB	06AAACI1 314G1Z7
4	INDUSIND BANK LTD,1ST FLOOR,JOYMOTI MOTORS,G D ROAD,ARENGAPARA,GOLAGHAT, ASSAM - 785621	Assam	Bal Krishna Tripathi	0887652698 9	1	PR- 0000204305 -IB	18AAACI1 314G1Z2

Further conditions as per annexure :-

-
-
-
-

NOTE:- This is a computer generated PO . No Signature required

08/Jan/2019

[IBL_CSC_LAN Switch_041626]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of LAN Switch

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 switch	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
	Cisco 2960 - 48 port switch	Installation charges	9987	18	5,000	1	5,000	
2	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 switch	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
	Cisco 2960 - 48 port switch	Installation charges	9987	18	5,000	1	5,000	
3	CISCO 2960 - 48 PORT (DETAILS AS PER ANNEXURE)	Cisco 2960 switch	8517	18	20,900	1	20,900	27AAGCC1 283L1ZG
	Cisco 2960 - 48 port switch	Installation charges	9987	18	5,000	1	5,000	
TOTAL							77,700.00	

Total Order Value: Rupees Seventy Seven Thousands Seven Hundred (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Upper Ground Floor, Plot No. 3/20, Station Road, Opposite Hotel Alka Palace, Ward No.- 24, Durg, Chhattisgarh, Pin- 491001	Chhattisgarh	Prajakta Nitin Kadam	9836236100	1	PR-0000206224-IB	22AAACI1 314G2ZC
2	Ground & First Floor, SCO No.81, Sector- 22 Market, Urban Estate, Palam Vihar Road, Opp. Rotary Public School , Gurgaon -122015, Haryana	Haryana	Prajakta Nitin Kadam	9711891960	1	PR-0000206266-IB	06AAACI1 314G1Z7

3	Upper Ground Floor, Shop No.3 & 4, Arora Tower, Ward No.46, Mouza: Almedih, Dist:Raipur, Pincode – 492001, Chhatisgarh	Chhattisgarh	Prajakta Nitin Kadam	9836236100	1	PR- 0000206193 -IB	22AAACI1 314G2ZC
---	---	--------------	----------------------------	------------	---	--------------------------	---------------------

Further conditions as per annexure :-

-
-
-

NOTE:- This is a computer generated PO . No Signature required

08/Jan/2019

[IBL_CSC_Modem_041625]

To,

Connectivity IT Solutions Pvt Ltd
1877, First floor, Gangothri, 31st cross, 10th Main, Banashankari II Stage, Bengaluru-560070. Tel No-080-26716555

Sub: Purchase of Modem

Attn: Venkat Rajan

Sir/Mam,

With reference to your quote we are pleased to place the order as under:-

SR. NO.	PARTICULARS (CONFIGURATION)	PRODUCT TYPE	HSN CODE	GST ASSET %	RATE/ PER UNIT	QTY	TOTAL AMOUNT	VENDOR GST NO
1	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE Modem	Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
TOTAL							21,000.00	

Total Order Value: Rupees Twenty One Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	UPPER GROUND FLOOR PLOT NO-3/20, STATION ROAD, OPPOSITE HOTEL ALKA PALACE, WARD NO-24, DURG, CHATTISGARH - 491001	Chhattisgarh	Rekha Dinesh Rao	67772829	1	PR-0000204137-IB	22AAACI1 314G2ZC

Further conditions as per annexure :-

NOTE:- This is a computer generated PO . No Signature required