

11/May/2018

[IBL_CSC_Modem_037665]

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
2	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE Modem	Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
3	2MBPS LEASED LINE-LINE DRIVER WITH G.703 / V.35 INTERFACE Modem	Modem	8517	18	21,000	1	21,000	27AAGCC1 283L1ZG
TOTAL							63,000.00	

Total Order Value: Rupees Sixty Three Thousands (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	GROUND FLOOR, PLOT NO. 9, 7ADITYA AVENUE, AIRPORT ROAD, BHOPAL - 462030, MADHYA PRADESH	Madhya Pradesh	Ashfaque Ismail Wagle	40812647	1	PR-0000178756-IB	23AAACI1 314G1ZB

2	GROUND FLOOR, DOOR NO. 17-1711/3, ?SIMLA?, POOJAPPURA MAIN ROAD, NEAR POOJAPPURA JUNCTION, THIRUVANANTHAPURAM - 695012, KERALA	Kerala	Ashfaque Ismail Wagle	40812647	1	PR-0000178847-IB	32AAACI1314G1ZC
3	GROUND FLOOR, PREMISES BEARING NO. 1/375-23, RAJAJI NAGAR, ROAYAKOTTAH MAIN ROAD, KATTIKANAPALLI, KRISHNAGIRI ? DIST: KRISHNAGIRI- 635002 TAMIL NADU	Tamil Nadu	Ashfaque Ismail Wagle	40812647	1	PR-0000178803-IB	33AAACI1314G1ZA

Further conditions as per annexure :-

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

27/Apr/2018

[IBL_CSC_LAN Switch_037471]

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 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco 2960 switch	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
	Cisco 2960 24 port	Installation charges	9987	18	5,000	1	5,000	
2	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco switch 2960	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
	Cisco 2960 24 port	Installation charges	9987	18	5,000	1	5,000	
3	CISCO 2960 24 10/100 2 T/SFP LAN LITE IMAGE	Cisco Switch 2960	8517	18	18,900	1	18,900	27AAGCC1 283L1ZG
	Cisco 2960 24 port	Installation charges	9987	18	5,000	1	5,000	
TOTAL							71,700.00	

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

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, House bearing No. 6-1-32, Jawahar Street, Surya Roa Peta, Beside Car World, Kakinada, Andhra Pradesh- 533001	Andhra Pradesh	Prajakta Nitin Kadam	9819869623	1	PR-0000176954-IB	37AAACI1 314G1Z2
2	Ground Floor, Door No. 17-1711/3, "SIMLA", Poojappura Main Road, Near Poojappura Junction, Thiruvananthapuram -695012, Kerala	Kerala	Prajakta Nitin Kadam	9916444319	1	PR-0000178587-IB	32AAACI1 314G1ZC
3	Ground Floor, Shop No. 20, 21, 27 & 28, "ANMOL COMPLEX", Sadhu Vaswani Road, Rajkot – 360005, Gujarat	Gujarat	Prajakta Nitin Kadam	9819797266	1	PR-0000178472-IB	24AAACI1 314G1Z9

Further conditions as per annexure :-

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

27/Apr/2018

[IBL_CSC_Router_037470]

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 1941 ROUTER Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
2	CISCO 1941 ROUTER Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
3	CISCO 1941 ROUTER Cisco 1941 Router	Cisco 1941 Router	8517	18	1,12,050	1	1,12,050	27AAGCC1 283L1ZG
		Installation charges	9987	18	5,000	1	5,000	
TOTAL							3,51,150.00	

Total Order Value: Rupees Three Lakh Fifty One Thousands One Hundred Fifty (In words)

Contact and Delivery details

SR. NO.	LOCATION	STATE	CONTACT NAME	CONTACT NO	QTY	REQUEST NO.	BUYER GST NO
1	Ground Floor, House bearing No. 6-1-32, Jawahar Street, Surya Roa Peta, Beside Car World, Kakinada, Andhra Pradesh- 533001	Andhra Pradesh	Prajakta Nitin Kadam	9819869623	1	PR-0000176959-IB	37AAACI1 314G1Z2
2	Ground Floor, Door No. 17-1711/3, "SIMLA", Poojappura Main Road, Near Poojappura Junction, Thiruvananthapuram -695012, Kerala	Kerala	Prajakta Nitin Kadam	9916444319	1	PR-0000178585-IB	32AAACI1 314G1ZC
3	Ground Floor, Shop No. 20, 21, 27 & 28, "ANMOL COMPLEX", Sadhu Vaswani Road, Rajkot – 360005, Gujarat	Gujarat	Prajakta Nitin Kadam	9819797266	1	PR-0000178471-IB	24AAACI1 314G1Z9

Further conditions as per annexure :-

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