# TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTAL MALLYA ROAD, BANGALORE - 560 001
PH NO : 080 - 43341000 , FAX NO : 080 - 22115295

## PURCHASE ORDER

| | | | |
|---|---|---|---|
| **GST NO** | 29AADCT2191D1ZE | **PAN NO** | AADCT2191D |

| **VENDOR CODE** | **SUPPLIERS NAME AND ADDRESS** | **PURCHASE ORDER NO** | TTNI/TKM - RO Training Center : WIFI Activity/2019-20/PO 174 |
|---|---|---|---|
| C00007 | **Connectivity IT Solutions Pvt Ltd**<br># 1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070 | **DATE** | 3-Sep-19 |
| | | **PROJECT** | TKM - RO Training Center : WIFI Activity |
| | | **CLIENT REF NO** | 157533 |
| | | **VENDOR REF NO** | Mail dt 30th Aug'19 |

| SL NO | ITEM DESCRIPTION | PART CODE | UOM | QTY | RATE (RS.) | TOTAL PRICE (RS.) |
|---|---|---|---|---|---|---|
| 1 | SWSS UPGRADES Primary SKU for all upgrade options on t | CON-ECMU-LCTUPG | Nos | 1 | - | - |
| 2 | SWSS UPGRADES 5 AP Adder License for the 5508 Controll | CON-ECMU-LICCT55A | Nos | 3 | 17,203.00 | 51,609.00 |
| 3 | SWSS UPGRADES Cisco MGMT: Lic For Prime Infra 3.x And | CON-ECMU-RMGMT3XN | Nos | 1 | - | - |
| 4 | SWSS UPGRADES Cisco Ent MGMT PI 3.x LF, AS APIC-EM | CON-ECMU-LMGMTAPK | Nos | 14 | 1,114.00 | 15,596.00 |
| | | | | | **SUB TOTAL (RS.)** | 67,205.00 |

| | | | |
|---|---|---|---|
| **SHIP TO** | **Toyota Kirloskar Motor Pvt.Ltd.**<br>Plot No.1, Bidadi Industrial Area, Bidadi,<br>Ramanagara - District - 562 109<br>**GST # : 29AAACT5415B1ZO** | | |
| **BILL TO** | **TT Network Integration India Pvt. Ltd.**<br># 34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001<br>**GST # : 29AADCT2191D1ZE** | | |
| **SCHEDULE DATE** | Immediate | **GRAND TOTAL (RS.)** | 67,205.00 |

| | |
|---|---|
| **PAYMENT TERMS** | Within 30 Days from the date of invoice |
| **TAX** | Taxes extra as applicable |
| **REMARKS** | All invoices should be submitted to Pramod K - pramodk@ttni.co.in /+91 9945417518. Please submit invoices in original to process payments. |
| **AMOUNT IN WORDS** | Rupees Sixty Seven Thousand Two Hundred Five Only |

| **FOR TT NETWORK INTEGRATION INDIA PVT LTD** | **FOR VENDOR** |
|---|---|
| TT NETWORK INTEGRATION INDIA PVT LTD * 01 * Bangalore | |

**TERMS AND CONDITIONS**

QUANTITY DELIVERY SCHEDULE WILL BE ISSUED TO YOU SEPARATELY (NOT APPLICABLE IN CASE OF ONE TIME DELIVERY)

IN CASE OF ANY REJECTION YOU SHALL BEAR ALL THE CHARGES OF TRANSPORT, P&F, LOADING AND UNLOADING CONNECTED WITH THE RETURN OF THE REJECTED GOODS INCLUDING GOVERNMENT AND MUNICIPAL LEVIES

PO NUMBER, PART NUMBER, PART DESCRIPTION, VENDOR CODE, HSN, SAC ETC. SHOULD APPEAR ON THE DELIVERY NOTE & INVOICE

IF GST IS COLLECTED AND NOT PAID OR FAIL TO UPLOAD INVOICE DETAILS IN GST PORTAL IN TIME, TTNI HAVE ALL RIGHTS TO DEDUCT THE COLLATED GST TAX AMOUNT IN UNPAID INVOICES

ALL THE INVOICES SHOULD BE ADDRESSED TO THE CONCERNED DIVISIONS AND ACKNOWLEDGEMENT SHOULD BE SENT IMMEDIATELY UPON RECEIPT OF THIS ORDER
(WHICH IS GOVERNED BY OUR TERMS & CONDITIONS)

INVOICE SHOULD BE SUBMITTED TO TTNI WITHIN 7 DAYS OF INVOICE DATE AND SHOULD BE SUBMITTED WITHIN 25TH OF EVERY MONTH

**Pramod K**

**From:** manjushree@connectivitysolutions.in
**Sent:** Friday, August 30, 2019 5:12 PM
**To:** Pramod K
**Cc:** Avinash S S; venkat@connectivitysolutions.in; 'Sowmya R'
**Subject:** RE: Required Smartnet Support Prices for TKM - RO Training Center : WIFI Activity

Dear Sir,

PFB the best possible prices which we can offer. Kindly consider the same and support us.

| SL NO | DESCRIPTION | PRODUCT MAKE | PART NO | UOM | QTY | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 1 | SWSS UPGRADES Primary SKU for all upgrade options on t | Cisco | CON-ECMU-LCTUPG | Nos | 1 | | |
| 2 | SWSS UPGRADES 5 AP Adder License for the 5508 Controll | Cisco | CON-ECMU-LICCT55A | Nos | 3 | 17,203.00 | 51,609.00 |
| 3 | SWSS UPGRADES Cisco MGMT: Lic For Prime Infra 3.x And | Cisco | CON-ECMU-RMGMT3XN | Nos | 1 | | |
| 4 | SWSS UPGRADES Cisco Ent MGMT PI 3.x LF, AS APIC-EM | Cisco | CON-ECMU-LMGMTAPK | Nos | 14 | 1,114.00 | 15,596.00 |
| | | | | | | **Total Exclusive of Tax** | **67,205.00** |

Regards,
Manjushree BK

**From:** Pramod K <pramodk@ttni.co.in>
**Sent:** 30 August 2019 14:19
**To:** manjushree@connectivitysolutions.in
**Cc:** Avinash S S <avinash@ttni.co.in>; venkat@connectivitysolutions.in; 'Sowmya R' <sowmya@connectivitysolutions.in>
**Subject:** RE: Required Smartnet Support Prices for TKM - RO Training Center : WIFI Activity
**Importance:** High

Hi Manjushree,

As discussed, please share the revised quote.

Thank You!

Regards,