

Purchase Order - Quess Corp Limited



P.O.NO : 4500003366	Department : IT
Date : 31.05.2018	Requisitioner : Mr.Shulapani
Transaction Type : ASSET PO	Delivery Date : 04.06.2018
Nature of Transaction : INTRA STATE	

Billed By : Vendor Code : 0019011063 CONNECTIVITY IT SOLUTIONS PVT LTD,,, 31st Cross Banashankari 2nd Stage,Bangalore,560070	Billed To : Quess Corp Limited Quess Corp-Karnataka , QUESS HOUSE, 3/3/2, BELLANDUR GATE,, AMBILIPURA VILLG, SARJAPURA MAIN ROAD, BANGALORE,560103
Country : India	Country : India
State code : Karnataka	State Code : Karnataka
GSTIN: 29AAGCC1283L1ZC	GSTIN: 29AABCI7601M1ZB

Shipped From: Vendor Code: 0019011063 CONNECTIVITY IT SOLUTIONS PVT LTD ,,, 31st Cross Banashankari 2nd Stage,Bangalore,560070	Shipped To: Quess Corp Limited Quess House, 3/3/2 Bellandur Gate, Sarjapur Road,Bengaluru - 560103
Country : India	
State Code : Karnataka	
GSTIN: 29AAGCC1283L1ZC	

HSN/SAC Code	Asset Code / Description	Quantity	UOM	Unit Price	Basic Value (INR)	SGST %	SGST Value	CGST %	CGST Value	Total Value (INR)
8517	501030 Network Switch Unmanaged SG-95 24 Port	2.00	EA	4,325.00	8,650.00	9	778.50	9	778.50	10,207.00
					Subtotal	8,650.00	778.50	778.50		
					Freight Value					
					PO Value:					10,207.00
					Advance Paid					
					Balance Due					

Amount in Words: TEN THOUSAND TWO HUNDRED SEVEN RUPEES

Terms & Conditions : Warranty: 1 year

Payment Terms: 45 days from invoice date

Prepared By :	Checked By :	Approved By :	Quess Corp Limited Authorised Signatory:
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