

PURCHASE ORDER

(Original)

Invoice To

NIMHANS

NIMHANS
Hosur Road
Bangalore-560 029
PH 26995780/5090/5023
GSTIN/UIN 29AAABTN6120B2ZX
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'llore-560070
email: venkat@connectivitysolutions.in
Office: +91 080 26716555 Mobile: +91 99641 96603
GSTIN/UIN : 29AAGCC1283L1ZC
State Name : Karnataka, Code : 29

Voucher No.

25

Dated

16-Jul-22

Mode/Terms of Payment

Item May Directly Supplied & Installed

Other References

STR-1/EQPT/281/POST FACTO-ELECTRIC WORK/22-23-25

Across NIMHANS Campus.

Dispatched through

Destination

IT-Cell

Terms of Delivery

**POST Facto Purchase Order for
Electrical Work at NIMHANS Data Center**

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	32A 2 Pole MCB Schneider	31-Jul-22	12 Nos.	750.00	Nos.	9,000.00
2	6 Sqmm 3 core cable	31-Jul-22	100 mtr	323.00	mtr	32,300.00
3	25 Sqmm Multi stand wire	31-Jul-22	40 mtr	497.00	mtr	19,880.00
4	6 -way new additional panel board <i>Along with MS Stand Fabrication Stand with Powder Coating</i>	31-Jul-22	2 Nos.	4,500.00	Nos.	9,000.00
5	6 Sqmm ring type lugs	31-Jul-22	24 Nos.	6.00	Nos.	144.00
6	6 Sqmm pin type lugs	31-Jul-22	120 Nos.	8.00	Nos.	960.00
7	32A industrial socket	31-Jul-22	12 Nos.	2,257.00	Nos.	27,084.00
8	Insulation tape,RYBN Green	31-Jul-22	10 Nos.	23.00	Nos.	230.00
9	Labour charges for 2 nos additional <i>DB installation and termination with both lugs, Cable dressing, Tile cutting</i>	31-Jul-22	2 Nos.	2,000.00	Nos.	4,000.00
10	3core 6Sqmm cable laying <i>and rack side industrial socket termination labour cost</i>	31-Jul-22	100 Nos.	39.00	Nos.	3,900.00
11	25 Sqmm cable laying <i>and rack side industrial socket termination labour</i>	31-Jul-22	40 Nos.	45.00	Nos.	1,800.00
12	Note: <i>PAYMENT TERMS:</i>		31-Jul-22			

continued ...

PURCHASE ORDER(Page 2)

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*POST FACTO APPROVAL, 100% PAYMENT AGAINST THE
WORK DONE.*

Total	₹ 1,08,298.00
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Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Eight Thousand Two Hundred
Ninety Eight Only**

Remarks:

1. GST EXTRA 2. 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 /services are correct under the provisions of the act. 3.

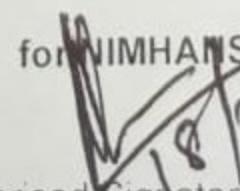
After satisfactory supply/Services send your bill in triplicate (Original stamped & Pre receipted) along with delivery challan for arranging Payment.

Company's PAN : AABTN6120B

Terms & Conditions

1

for NIMHANS



Authorised Signatory

Asst. Administrative Officer (Pur)

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