



# 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 - Office Setup Project (KOL)/2020-21/PO 125			
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Banashankari 2nd stage, Bengaluru - 560 070	DATE	17-Sep-2020			
		PROJECT	TKM - Office Setup Project (Kolkata)			
		CLIENT REF NO	167993			
		VENDOR REF NO	Mail dt 17th September 2020			
SL NO	ITEM DESCRIPTION	PART CODE	UOM	QTY	RATE (RS.)	TOTAL PRICE (RS.)
1	Labor Charges - Refer Annexure 1	-	LS	1	50,000.00	50,000.00
					SUB TOTAL (RS.)	50,000.00
SHIP TO	Toyota Kirloskar Motor Pvt.Ltd. C/O. Novotel Kolkata Hotel & Residence. CF# 11, CF Block (New Town), Action Area 1C, New Town, Kolkata, West Bengal - 700 156 GST ID: 19AAACT5415B1ZP					
BILL TO	TT Network Integration India Pvt. Ltd. #34, Level -2, Embassy Diamante, Vittal Mallya Road, Bangalore - 560 001 GST ID: 29AADCT2191D1ZE					
SCHEDULE DATE	Immediate				GRAND TOTAL (RS.)	50,000.00
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 Fifty Thousand Only					
FOR TT NETWORK INTEGRATION INDIA PVT LTD				FOR VENDOR		
SHINYA TAMAOKA Digitally signed by SHINYA TAMAOKA Date: 2020.09.21 15:43:51 +05'30'						
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						
*****This is digitally signed PO and requires no physical signature*****						



PO Ref: TTNI/TKM - Office Setup Project (KOL)/2020-21/PO 125

Date: 17-Sep-2020

**TKM - Office Setup Project (Kolkata)**

**ANNEXURE 1\_LABOR CHARGES**

SL NO	DESCRIPTION	PRODUCT MAKE	PART NO	UOM	QUANTITY	UNIT PRICE	TOTAL
1	REMOVING THE CABLES,SWTICHES , LIU PANEL AND RACKS FROM EXISITING LOCATION	-	2053	Lot	6	4,800.00	28,800.00
2	INSTALLATION OF NETWORK RACK WITH ALL FIXING ACCESSORIES (42U)	-	2050	Nos	1	2,450.00	2,450.00
3	INSTALLATION OF NEW SWITCHES, PATCHING (UTP AND FIBER) AND CONFIRMATION OF LINK UP	-	2046	Nos	3	5,000.00	15,000.00
4	INSTALLATION OF WIFI SUPPORT AT CEILING/TRUSS	-	4030	Nos	3	1,250.00	3,750.00
						<b>TOTAL</b>	<b>50,000.00</b>