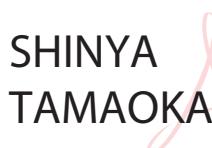




TT NETWORK INTEGRATION INDIA PVT LTD

#34, LEVEL -2, EMBASSY DIAMANTE, VITTA 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				
C00007	Connectivity IT Solutions Pvt Ltd #1877, 3rd Floor, "Gangothri", 31st Cross, 10th Main, Bananashankari 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
						TOTAL	50,000.00