

Purchase Order

Supplier : CONNECTIVITY SOLUTIONS # 1877, gangothri BANASHANKARI 2ND STAGE, 31ST CROSS, 10TH MAIN,Bangalore, Karnataka India Pin Code : 560070	PO No. : BLR1711277 PO Date : 01-Jun-2017 PO Type : REGULAR Req. Dept : INFORMATION TECHNOLOGY
* Kindly supply the material as follows subject to terms and condition mentioned in order	

Sl.No.	Item Code	Item Name	Qty	UOM	Rate	Disc.	Tax	Amount
1	43001601	INFORMATION OUTLET FIELD END	20	NO	215.22	0.00	0.00	4,304.40
2	43001631	CAT6 CABLE BOX	2	NO	6345.00	0.00	0.00	12,690.00
3	43001638	SERVICE CHARGES-CAT 6 UTP CABLE	2	NO	4025.00	0.00	0.00	8,050.00
4	43001644	SERVICE CHARGES-PVC CONDUIT	100	NO	28.75	0.00	0.00	2,875.00

Place Of Delivery : MAIN STORE	Gross Amt. : 27,919.40
Delivery Date : 6/1/2017 12:	Total Deductions : 0.00
Drug License Number: IP Pharma : KA-B06-116071 OP Pharma : KA-B06-116072	Total Additions : 0.00
TIN No.: 29641113123	Net Amount : 27,919.40

In words: INR TWENTY-SEVEN THOUSAND NINE HUNDRED NINETEEN AND FORTY PAISE ONLY

Payment Terms:

(1) 100% AFTER DELIVERY

Delivery Terms:

(1) Free Delivery please deliver between 9AM to 4PM

Other Terms:

(1) The following documents must be submitted along with the supplies.

- Copy Of Purchase Order - One Copy
- Delivery Chalan - Three Copies
- Invoice - Three Copies

(2) Penalty clause and cancellation :The order stands cancelled,if not delivered within 30 days from the order date.

(3) Defect liability : The products supplied are subject to defect liability against manufacturing defects during the tenure of warranty.

(4) This order is subject to Bangalore Jurisdiction

(5) Quality : The material supplied must be as per specification mention in this order

Remarks:

YOUR QUOTATION REF NO - 0232 DATED 30.05.2017.
ABOVE PRICES INCLUSIVE OF ALL TAXES

For Sakra World Hospital
(A Unit of Takshasila Hospitals Operating Pvt. Ltd.)

Authorised Signatory