

PURCHASE ORDER

Invoice To
NIMHANS
 NIMHANS
 Hosur Road
 Bangalore-560 029
 PH:26995780/5090/5023
 GSTIN/UIN: 29AABTN6120B2ZX
 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
 PAN/IT No : AAGCC1283L
 State Name : Karnataka, Code : 29

Voucher No. **05** Dated **2-May-23**
 Mode/Terms of Payment **PAYMENT MADE AFTER INSTALLATION**
 Reference No. & Date, **STR-1/51/PASSIVE WORK CCTV/IT CELL/23-24**
 Dispatched through **ESTIMATION 20.1 DTD 21.04.2023**
 City/Port of Loading **Destination**
 Terms of Delivery **IT CELL**
1. Item May directly Supply to It Cell
Contact No. 080-26972100
 City/Port of Discharge

SI No.	Description of Goods	Due on	Quantity	Rate per	Amount
1	Conduit laying Godown: IT CELL	30-Jun-23	150 meter	63.25 meter	9,488.00
2	Supply of Dlink cat 6 cable (Box of 305 meter)	30-Jun-23	10 Box	7,100.00 Box	71,000.00
	Godown: IT CELL	30-Jun-23	10 Box		
3	Supply of cat6 48P jack pane Godown: IT CELL	30-Jun-23	7 Nos.		
	(we can use the material from stock of Network 2.0)	30-Jun-23	7 Nos.		
4	Supply of rack end cat6 IO Godown: IT CELL	30-Jun-23	86 Nos.		
	(we can use the material from stock of Network 2.0)	30-Jun-23	86 Nos.		
5	Supply of Cat6 patch cord Godown: IT CELL	30-Jun-23	86 Nos.		
	(we can use the material from stock of Network 2.0)	30-Jun-23	86 Nos.		
6	Supply of 9U rack Godown: IT CELL	30-Jun-23	6 Nos.		
	(we can use the material from stock of Network 2.0)	30-Jun-23	6 Nos.		
7	Junction Box for the camera (If required) Godown: IT CELL	2-May-23	86 Nos.	200.00 Nos.	17,200.00
	(we can use the material from stock of Network 2.0)	2-May-23	86 Nos.		
8	Fixing of 9 U racks, labelling, Numbering, Godown: IT CELL	30-Jun-23	6 Nos.	3,000.00 Nos.	18,000.00
	Rack Dressing, Cable Patching	30-Jun-23	6 Nos.		
9	Supply of Dlink Cat6 patch cord 1 mtr (rack-end) Godown: IT CELL	30-Jun-23	86 Nos.	220.00 Nos.	18,920.00
	(we can use the material from stock of Network 2.0)	30-Jun-23	86 Nos.		
10	Laying of Cat6 cable Godown: IT CELL	30-Jun-23	3,050 meter	27.00 meter	82,350.00
	(we can use the material from stock of Network 2.0)	30-Jun-23	3,050 meter		
11	Groove cutting	30-Jun-23	50 meter	600.00 meter	30,000.00

continued ...

PURCHASE ORDER(Page 2)

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NIMHANS NIMHANS Hosur Road Bangalore-560 029 PH:26995780/5090/5023 GSTIN/UIN: 29AABTN6120B2ZX State Name : Karnataka, Code 29 CIN: E-Mail : aaos@nimhans.ac.in Supplier (Bill from)	05	2-May-23
	Reference No. & Date,	Mode/Terms of Payment
	STR-1/51/PASSIVE WORK CCTV/IT CELL/23-24	PAYMENT MADE AFTER INSTALLATION
	Dispatched through	Other References
		ESTIMATION 20.1 DTD 21.04.2023
		Destination
		IT CELL
	City/Port of Loading	City/Port of Discharge
		Terms of Delivery
		1. Item May directly Supply to It Cell
		Contact No. 080-26972100

Sl No.	Description of Goods	Due on	Quantity	Rate per	Amount
	Godown: IT CELL	30-Jun-23	50 meter		
12	Through Hole Godown: IT CELL	30-Jun-23	15 Nos.	1,898.00 Nos.	28,470.00
		30-Jun-23	15 Nos.		
13	IO Termination for CCTV LAN points Godown: IT CELL	30-Jun-23	86 Nos.	152.00 Nos.	13,072.00
		30-Jun-23	86 Nos.		
14	RJ45 Connector at field end for the CCTV Godown: IT CELL	30-Jun-23	86 Nos.	45.00 Nos.	3,870.00
		30-Jun-23	86 Nos.		
15	Fluke testing Godown: IT CELL	30-Jun-23	86 Nos.	110.00 Nos.	9,460.00
		30-Jun-23	86 Nos.		
16	Required PoE Networking switches Godown: IT CELL	30-Jun-23			
		30-Jun-23			

necessary SFP to be provided by NIMHANS

continued ...

PURCHASE ORDER(Page 3)

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05

Dated

2-May-23

Mode/Terms of Payment

PAYMENT MADE AFTER INSTALLATION

Other References

ESTIMATION 20.1 DTD 21.04.2023

Destination

IT CELL

City/Port of Discharge

City/Port of Loading

Terms of Delivery

1. Item May directly Supply to It Cell

Contact No. 080-26972100

Sl No.	Description of Goods	Due on	Quantity	Rate per	Amount
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for the fiber connectivity

Amount Chargeable (in words)	Total
Indian Rupees Three Lakh One Thousand Eight Hundred Thirty Only	₹ 3,01,830.00
	<i>E. & O.E</i>

Remarks:

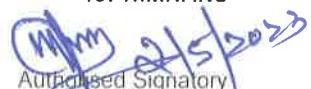
1. Plus Applicable Taxes Extra. 2. Your bill should carry a certificate to the effect that goods have not be exempted under the GST Act and amount paid on Account of sales tax on the goods/items are correct under the provisions of the act. 3. After satisfactory supply & Installation send your bill in triplicate (Original stamped & Pre received) along with delivery challan for arranging Payment.

Company's PAN : AABTN6120B

Terms & Conditions

1.

for NIMHANS


Authorised Signatory

**Administrative Officer (Pur)
National Institute of Mental Health
and Neuro Sciences,
Bengaluru - 560 029**

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