

PURCHASE ORDER

(Original)

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	Voucher No. 45	Dated 19-Nov-22
Supplier (Bill from) CONNECTIVITY IT SOLUTIONS PVT LTD No:1877, 1st Floor, 31st Cross, 10th Main Banashankari 2nd Stage, B'lore-560070 email: venkat@connectivitysolutions.in Office: +91 080 26716555 □ Mobile: +91 99641 96603 GSTIN/UIN : 29AAGCC1283L1ZC State Name : Karnataka, Code : 29	Reference No. & Date. STR-1/288/POST FACTO/22-23-45	Mode/Terms of Payment PAYMENT WILL BE MADE AFTER SUPPLY. Other References POST FACTO PO FOR THE WORK DONE
	Dispatched through	Destination IT-CELL
	Terms of Delivery	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	SUPPLY AND INSTALLATION Godown: IT CELL 150MM X 50MM POWDER COATED PERFORATED CABLE TRAY	19-Dec-22 19-Dec-22	10 mtr 10 mtr	1,175.00	mtr	11,750.00
2	1 CORE 10Sq mm Copper Cable Polycab Godown: IT CELL Supply of 1 Core 10Sq mm Copper Cable Polycab	19-Dec-22 19-Dec-22	20 mtr 20 mtr	542.00	mtr	10,840.00
3	Laying & Termination Godown: IT CELL Laying & Termination of 1 Core 10Sqmm Copper Cable Polycab For Looping	19-Nov-22 19-Nov-22	20 mtr 20 mtr	50.00	mtr	1,000.00
4	For Removal & Restoration of Tiles Godown: IT CELL Removal of Interlock Tiles & Re-Installation of Tiles & Restoration (Billing As Per Actual)	19-Dec-22 19-Dec-22	145 mtr 145 mtr	465.00	mtr	67,425.00
5	Trenching & Ducting Godown: IT CELL Trenching & Ducting (Billing As Per Actuals)	19-Dec-22 19-Dec-22	145 mtr 145 mtr	35.00	mtr	5,075.00
continued ...						

Copy To: Company

(Original)

Dated

19-Nov-22

PAYMENT WILL BE MADE AFTER SUPPLY.

Other References

POST FACTO PO FOR THE WORK DONE

Destination

IT-CELL

Terms of Delivery

State Name : Karnataka, Code : 29

National Institute of Mental Health and
Neuro Sciences, Bengaluru-560 029

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