PURCHASE ORDER

(Duplicate)

Invoice To	Voucher No.	Dated
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	**44**	**19-Nov-22**
		Mode/Terms of Payment PAYMENT WILL BE MADE AFTER SUPPLY.
	Reference No. & Date. STR-1/288/POST FACTO/22-23-44	Other References **POST FACTO PO**
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	Dispatched through	Destination **IT-CELL**
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**Cisco ASR Router**		**6 months**	35,000.00	months	**2,10,000.00**
	Godown: **IT CELL**	19-Nov-22	3 months			
	Godown: **IT CELL**	19-Nov-22	3 months			
	ASR ROUTERS *FOX1729G81T-3 MONTHS* *FOX1729GQV0-3 MONTHS* *Post Facto Purchase Order for Following Invoice:* *A. CSBIN2223-000432 DT 15/6/22*					
2	**Cisco ASR Router**		**14 months**	35,000.00	months	**4,90,000.00**
	Godown: **IT CELL**	19-Nov-22	7 months			
	Godown: **IT CELL**	19-Nov-22	7 months			
	ASR ROUTERS *FOX1729G81T-7 Months* *FOX1729GQV0-7 Months* *Post Facto Purchase Order for Following Invoice:* *INVOICE NO: CBIN2223-000072 DT 13/4/22*					
3	**Groove Cutting and Chipping of Concrete Wall(25MM Width)**	19-Nov-22	**798 mtr**	125.00	mtr	**99,750.00**
	Godown: **IT CELL**	19-Nov-22	798 mtr			
	Post Facto Purchase Order for Following Invoice:					

continued ...

Copy To: Company.

PURCHASE ORDER(Page 2)

(Duplicate)

Invoice To	Voucher No.	Dated
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	**44**	**19-Nov-22**
		Mode/Terms of Payment PAYMENT WILL BE MADE AFTER SUPPLY.
	Reference No. & Date. **STR-1/288/POST FACTO/22-23-44**	Other References **POST FACTO PO**
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	Dispatched through	Destination **IT-CELL**
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
	CSBIN222-000024 DT 05/4/22					
	Total					**₹ 7,99,750.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Ninety Nine Thousand Seven Hundred Fifty Only

Remarks:
GST EXTRA.

Company's PAN : **AABTN6120B**

Terms & Conditions

1.

for NIMHANS

21/11/22

Authorised Signatory

This is a Computer Generated Document

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