

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)

Voucher No.

27

Dated

16-Jul-22

Mode/Terms of Payment

Item May Directly Supplied & Installed

Other References

Across NIMHANS Campus.

Destination

IT-Cell

Reference No. & Date.

STR-1/EQPT/281/POST FACTO/NEW ADMIN/22-23-25-27

Dispatched through

Terms of Delivery

POST FACTO PO for Lan Passive Work
At the New Admin Building.

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

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	SS Nail Box	31-Jul-22	3 Box	840.00	Box	2,520.00
2	Supply of 18x18 Junction Box steel	31-Jul-22	3 Nos.	1,736.00	Nos.	5,208.00
3	Supply of 12x12 junction box steel	31-Jul-22	4 Nos.	1,456.00	Nos.	5,824.00
4	Supply of 10x10 junction box steel	31-Jul-22	8 Nos.	1,232.00	Nos.	9,856.00
5	Supply of 6x6 Junction Box Steel	31-Jul-22	14 Nos.	896.00	Nos.	12,544.00
6	Supply of 8x8 Junction Box Steel	31-Jul-22	2 Nos.	1,064.00	Nos.	2,128.00
7	Spring Box	31-Jul-22	2 Box	952.00	Box	1,904.00
8	GI Wire/Binding Wire	31-Jul-22	12 kg	224.00	kg	2,688.00
9	Installation of Junction Boxes	31-Jul-22	34 Box	157.50	Box	5,355.00
10	Through Hole on wall	31-Jul-22	36 Nos.	1,000.00	Nos.	36,000.00
11	Floor Core Cuttings	31-Jul-22	14 Nos.	2,600.00	Nos.	36,400.00
12	Note:					

POST FACTO APPROVAL, 100% PAYMENT AGAINST THE
WORK DONE.

Total

₹ 1,20,427.00

E. & O.

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Four
Hundred Twenty Seven Only

Remarks:

1. GST 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 /services are correct under the provisions of the act. 3. After satisfactory supply/Services send your bill in triplicate (Original stamped & Pre receipted) along with delivery challan for arranging Payment.

Company's PAN : AABTN6120B

Terms & Conditions

1

This is a Computer Generated Document

for NIMHANS

Authorised Signatory

Asst. Administrative Officer (Pur)
National Institute of Mental Health a
Neuro Sciences, Bengaluru-560 02

Shot on realme 7

realme

2022/07/18 14:25