			1000	RIGINAL COPY					
TO:	M/s Sardar Floatria U	BILL TO		RCHASE ORDER	SHIP TO:-				
	M/s. Sardar Electric House , S.V. Lane, Chickpet,	A H MEN			PRESIDENCY I	UNIVERSITY,			
	Bangalore - 560053		EDUCATIONAL TRUST			NEW HOSTEL Chokkanahalli,			
	Contact person: Mr. Pankaj		No.:- 1,8/1, King Street, Richmond Road			Hesaraghatta Hobli, Bangalore- 560064			
	Ph.No: 9845320604	Bangalor			Dangalor C- 3000				
	EMAIL ID:								
		PO No:		AHMET/PU	PD/006/20	23-24	DATE	25.05.2023	
	sardarelectrichouse@gmail.com		TRACT / VENI		1 5/000/20	23-24	DATE	23.03.2023	
		KIND AT	TN: Mr. Gunas	ekaran			Contact No.	9524689337	
GST	29AAUFS8975L1ZR			UNPLANNED	13001003007				
	DEPARTME	NT	PRO	JECT	INDENT NO:	PU/PRO/015/2022-23	SUPPLIER'S REF.	BY MAIL	
TITLE:	SUPPLY OF LIGHT AND FAN FI 2 CLASS ROOMS " - PROJECT D	XTURES EPT.	FOR "B-8	SCHOOL PHASE	INDENT DATE	31,03,2023	DATE.;	29.03.2023	
Please Su	apply the following as per this purchase	order.			1		1		
SL NO.	DESCRIPTION			UOM	QTY	UNIT RATE	DISCOUNT	Total Value	
1	LED LINEAR BATTEN TUBE LIGHT (F (4 FEET (SYSKA) 6500 K -22W)	VC) NORM	IAL	Nos.	216	204		In Rs. 44064	
2	SQUARE LED CEILING LIGHT FOR CO (300*300 6500K -30W SURFACE)	RRIDOR		Nos.	78	1491		116298	
3	SQUARE LED CEILING LIGHT FOR TO (150*150 (SKSKA) 3000K -15W SUR			Nos.	42	675		28350	
4	CEILING FAN (CROMPTON) WHITE COLOUR WITH HIGH SPEED (CROMPTON -1200MM)		Nos.	392	1890		740880		
5	EXHAUST FAN (CROMPTON) 250MM (CROMPTON -12 INCH)	250MM(PVC)		Nos.	16	1220		. 19520	
6	WALL MOUNTING FAN (CROMPTON) (CROMPTON -400MM)		,	Nos.	10	1790		17900	
7	MIRROR LIGHT - 2 FEET (SKSKA) -12W 3000K			Nos.	24	175		4200	
8	DELIVERY CHARGES				L	/S		4000	
							TOTAL	975212	
						17/5	GST 18%	175538.16	
						C	RAND TOTAL	1150750	
							KAND TOTAL	1150/50	
amount 11	n words: RUPEES ELEVEN LAKHS	FIFTY TH	IOUSAND S	SEVEN HUNDRED	AND FIFTY	QNLY			
PRICE B	ASIS		FOR PRES	SIDENCY UNIVERS	SITY				
REIGHT	r			3. 0.11 1.1K.	and our Exsiti				
		:	NA						
NSURAN	NCE ,	:	NA						
AYMENT	TTERMS		1) 100% ADVANCE . 2)PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOR RETURN.					REGARD TO	
CCOUNT	7/ BANK DETAILS		Name :- SARDAR ELECTRIC HOUSE Bank Name :- KOTAK MAHINDRA BANK A/C No. :- 0212354649 IFSC :- KKBK0008048 BRANCH :- CHICKPET						
	FORWARDING		INCLUSIVE	1					
ACKING/		-	CHOKKANAHALLI HOSTEL						
	TION AT OUR SITES		CHOKKAN	TIES AND TAXES AS MENTIONED ABOVE *					
ESTINAT		:	Attended			•			
ESTINAT	ND TAXES	:	Attended		*/	•			

DELIVERY	; IMMEDIATE	
TRANSPORT	INCLUSIVE	
REMARKS	. NA	
	OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITT Address: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hob Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@p	
PREPARED BY: L MEGAVATHI	VERIFIED BY:- FRANCIS XAVIER	A H MEMORIAL EDUCATIONAL TRUST
degaratei	Se Connection of the second	
	37	AUTHORISED SIGNATORY

Negatron Solutions Pt. Ltd. National Hobbal Binny Mill Road, Ganganagar Extn. R.T. Nagar Port, Bengaluru- 560032 Contact Person: -Mr. Mahesh Contact No.: - 9901453073 Mail ii - marcomm@megatron.ii National Hobbal Binny Mill Road, Ganganagar Extn. R.T. Nagar Port, Bengaluru- 560032 National Person: -Mr. Mahesh Contact No.: - 9901453073 Mail ii - marcomm@megatron.ii National Person: -Mr. Mahesh Contact No.: - 9901453073 National Person: -Mr. Mahesh Contact No.: - 9901453073 National Person: -Mr. Mahesh Contact No.: - 9901453073 National Person: -Mr. Mahesh Contact No.: - 1001417 National Person: -Mr. Mahesh Conta				WORK	ORDER	•			
Mail id :- marcomm@megatron.in MON.o. MIMET/PU PD / 951 /2022-23 DATE SURCONTRACT / VEXDOR CODE :	то:	3/a, 1st main, Hebbal Binny Mill Road, Ganganagar Extn, R.T. Nagar Post, Bengaluru- 560032 Contact Person: - Mr. Mahesh	A H MEMO EDUCATIO No.:- 1,8/1, I Street, Rich	PRIAL ONAL TRUST King mond Road	J. W. L.		PRESIDENCY U Dibbur, Itgalpur Hesaraghatta Ho	Village, bli,	
SUBCONTRACT/VENDOR CODE SUBCONTRACT/VEND			WO No:	AH	MET/PU	JPD / 051/2	2022-23	DATE:	05.09.2022
STATE SPANECMSSSIBIZI Category Company Category Catego		and the same of th	SUBCONTE	RACT / VEND	OR CODE	:			MS
DEFARTMENT PROJECT NOBEL TO PROJECT SUPPLY & INSTALLATION OF ELECTRICAL WORK FOR PVC OFFICE 23.08.2022 DATE.: DEFORMING AND PROJECT SUPPLY & INSTALLATION OF ELECTRICAL WORK FOR PVC OFFICE 23.08.2022 DATE.: DESCRIPTION UM QTY RATE PER SUPPLY INSTALLATION OF SUPPLY I Circuit Mains/ Sub Mains I Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit III Cable trays and supports 3 100mm x 40mm GI raceway with cover M 25 516 250 12900 A Supply & Installation of MS Flat supports with 2 coats of paint of approved colour and with all necessary accessories as per site. IV Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 T Wall fan point Nos 8 1,800.00 350 5100 V Power Receptacles Supply and installation of 3 nos of 5 Amps switch with faceplate/box Supply and installation of 15 Amps switch with faceplate/box VI Light Fittings Nos 6 835 200 5010			KIND ATT	N: Mr.Gunasel	aran			Contact No.	9524689337
TITLE: SUPPLY & INSTALLATION OF ELECTRICAL WORK FOR PVC OFFICE Please supply & install the the following as per this purchase order. SL NO. DESCRIPTION UOM QTY SUPPLY INSTALLATION OF SUPPLY I Circuit Mains/ Sub Mains Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit Gable trays and supports 1 100mm x 40mm GI raceway with cover M 25 516 250 12900 Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. IV Point Wiring Single light point controlled by 6A SP switch Two light point controlled by 6A SP switch V Power Receptacles Supply and installation of 3 nos of 5 Amps switch with faceplate/box Supply and installation of 5/15 Amps switch with faceplate/box VI Light Fittings Nos 6 835 200 5010	GST	29AAECM6S61B1Z1		(Category		Incompositors	UNPLANNED	
Please supply & install the the following as per this purchase order: SL NO. DESCRIPTION UOM QTY RATE PER SUPPLY INSTALLATION OF SUPPLY I Circuit Mains/ Sub Mains Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit Cable trays and supports 1 100mm x 40mm GI raceway with cover M 25 516 250 12900 Supply & installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of pain to f approved colour and with all necessary accessories as per site. IV Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 Two light point controlled by 6A SP switch Nos 3 1,700.00 350 5100 V Power Receptacles Supply and installation of 3 nos of 5 Amps switch with faceplate/box VI Light Fittings Nos 6 835 200 5010		DEPARTMENT		PROJECT		INDENT NO:	Land and the second sec	SUPPLIER'S REF.	MSPL/22- 23/PGI/075R3
SL NO. DESCRIPTION UOM QTY SUPPLY INSTALLATION TOTAL VALUE OF SUPPLY I Circuit Mains/ Sub Mains Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit M 275 150 32 41250 III Cable trays and supports 3 100mm x 40mm GI raceway with cover M 25 516 250 12900 Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. IV Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 Two light point controlled by 6A SP switch Nos 8 1,800.00 350 5100 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps switch with faceplate/box V Light Fittings	TITLE:		LECTRICA	L WORK FO	OR PVC	INDENT DATE		DATE.:	01.09.2022
I Circuit Mains/ Sub Mains Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit M 275 150 32 41250 Cable trays and supports 1 100mm x 40mm GI raceway with cover M 25 516 250 12900 Supply & Installation of MS Flat supports with 2 coats of paint of approved colour and with all necessary accessories as per site. W Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 Two light point controlled by 6A SP switch Nos 8 1,800.00 350 5100 Wall fan point Nos 16 1,415.00 350 22640 Wall fan point Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box V Light Fittings	Please sup	oply & install the the following as per this	purchase ord	er.					
Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit M 400 225 35 90000	SL NO.	DESCRIPTION		UOM	QTY				TOTAL VALUE OF INSTALLATION
1 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit M 400 225 35 90000 2 Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit M 275 150 32 41250 III Cable trays and supports IV M 25 516 250 12900 3 100mm x 40mm GI raceway with cover M 25 516 250 12900 4 Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. Kgs 25 100 60 2500 IV Point Wiring Village point controlled by 6A SP switch Nos 15 1,100.00 300 16500 6 Two light point controlled by 6A SP switch Nos 3 1,700.00 350 5100 7 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps switch with faceplate/box Nos 6 835	I	Circuit Mains/ Sub Mains							
2 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit M 275 150 32 41250 III Cable trays and supports Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. Kgs 25 100 60 2500 IV Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 6 Two light point controlled by 6A SP switch Nos 3 1,700.00 350 5100 7 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Nos 16 1,415.00 350 22640 9 Supply and installation of 5/15 Amps switch with faceplate/box Nos 6 835 200 5010 VI Light Fittings Light Fittings Light Fittings Light Fittings Light Fittings	1	sqmm and 1 run of 2.5 Sqmm circuit wire		М	400	225	35	90000	14000
3 100mm x 40mm GI raceway with cover M 25 516 250 12900	2	sqmm and 1 run of 1.5 Sqmm circuit wire		М	275	150	32	41250	8800
Supply & Installation of MS Flat supports with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. IV Point Wiring Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 Two light point controlled by 6A SP switch Nos 3 1,700.00 350 5100 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	Ш	Cable trays and supports							
with 2 coats of red oxide primer and 2 coats of paint of approved colour and with all necessary accessories as per site. IV Point Wiring 5 Single light point controlled by 6A SP switch 6 Two light point controlled by 6A SP switch Nos 3 1,700.00 300 16500 7 Wall fan point Nos 8 1,800.00 350 5100 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	3	100mm x 40mm GI raceway with	cover	M	25	516	250	12900	6250
Single light point controlled by 6A SP switch Nos 15 1,100.00 300 16500 Two light point controlled by 6A SP switch Nos 3 1,700.00 350 5100 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	4	with 2 coats of red oxide primer a coats of paint of approved colour	and 2 and with	Kgs	25	100	60	2500	1500
Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings Nos 15 1,100.00 300 16500 1,100.00 350 5100 1,700.00 350 14400 1,415.00 350 22640 1,415.00 350 22640	IV	Point Wiring							
7 Wall fan point Nos 8 1,800.00 350 14400 V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	5		A SP	Nos	15	1,100.00	300	16500	4500
V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	6	Two light point controlled by 6A	SP switch	Nos	3	1,700.00	350	5100	1050
V Power Receptacles Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings	7	Wall fan point	Maria Maria	Nos	8	1,800.00	350	14400	2800
Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings Nos 16 1,415.00 350 22640 Nos 6 835 200 5010	V	Power Receptacles							
9 socket controlled by 1 no of 15 Amps switch with faceplate/box VI Light Fittings Nos 6 835 200 5010	8	Supply and installation of 3 nos o socket controlled by 1 no of 15 A		Nos	16	1,415.00	350	22640	5600
	9	socket controlled by 1 no of 15 A		Nos	6	835	200	5010	1200
	VI	Light Fittings							
10 36W 2 x 2 recess mounted light fittings Nos 12 2,300.00 300 27600	10	36W 2 x2 recess mounted light fi	ttings	Nos	12	2,300.00	300	27600	3600
11 18W recess mounted LED downlighter Nos 9 1,725.00 300 15525	11	18W recess mounted LED downli	ighter	Nos	Q	1 725 00	200	15525	2700

11	Installation of fans		Nos	9	-	-	-	2250
VI	LV System							
12	Supply and installation of data point	a/voice	Nos	11	725	100	7975	1100
13	Supply and installation of CAT	6 CABLE	M	305	30	12	9150	3660
14	Supply and installation of 25m conduit/casing capping	m dia PVC	М	75	70	30	5250	2250
			тотаі	SUPPI	Y & INSTA	LLATION	275800	61260
						ТО	TAL VALUE	337,060
							GST	EXCLUSIV
						GR	AND TOTAL	337,060
Amount	in words: RUPEES THREE LA	KHS THIRT	Y SEVEN T	HOUSAN	D AND SIX	TY ONLY		
PRICE	BASIS	:	FOR PRES	SIDENC	Y UNIVERS	ITY		
FREIG	нт	:	NA					
INSUR	ANCE		NA					
PAYMEN	NT TERMS	·	MATERIALS 2)PROVIDE F THE PROVIS WITH REGA	& BALAN RELEVAN IONS OF RD TO HIG	NCE 20% AFTE T DOCUMENT SECTION 206A	RMA INVOICE, 3 R INSTALLATIONS OR DECLARATE B OF THE INDIA F DEDUCTION O	DN. ΓΙΟΝ AS REQUIF AN INCOME TAX	RED UNDER
BANK /	ACCOUNT DETAILS		NAME:- Me A/c No.:- 913 Brach :- Ce	303003557		AK NAME:- A) FSC Code:- UT G BRANCH		
	ACCOUNT DETAILS NG/FORWARDING		A/c No.:- 913	303003557	77340 I	FSC Code:- UT		
PACKI		:	A/c No.:- 913 Brach :- C	303003557 ORPORA	77340 I	FSC Code:- UT G BRANCH		
PACKI DESTIN	NG/FORWARDING	:	A/c No.:- 913 Brach :- C	303003557 ORPORA	77340 I TTE BANKING MPUS - PVC	FSC Code:- UT G BRANCH		
PACKI DESTIN	NG/FORWARDING NATION AT OUR SITES S AND TAXES	:	A/c No.:- 913 Brach :- Co NA UNIVERSI	303003557 ORPORA	77340 I TTE BANKING MPUS - PVC	FSC Code:- UT G BRANCH		
PACKI DESTIN DUTIE: WARR	NG/FORWARDING NATION AT OUR SITES S AND TAXES ANTY	:	A/c No.:- 913 Brach :- Co NA UNIVERSI AS MENTI	803003557 ORPORA TY CAM	77340 I TTE BANKING MPUS - PVC	FSC Code:- UT G BRANCH		
PACKI DESTIN	NG/FORWARDING NATION AT OUR SITES S AND TAXES ANTY ERY	:	A/c No.:- 913 Brach :- Co NA UNIVERSI AS MENTI	803003557 ORPORA TY CAM	77340 I TTE BANKING MPUS - PVC	FSC Code:- UT G BRANCH		

"COPY OF ALL INVOICES,MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT BETWEEN 3 PM TO 5 PM (Monday to Friday).

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Prabavathi, Ph No:080 23093500, Extn.109, Email Id: prabavathi.v@presidency.edu.in"

PREPARED BY: KS MOINUDDEEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	FOR PRESIDENCY UNIVERSITY
zisthy	STATIONS 3 NO.	
		AUTHORISED SIGNATORY

ORIGINAL COPY WORK ORDER

			WORK	ORDER	}			
то:	Megatron Solutions Pvt. Ltd. 3/a, 1st main, Hebbal Binny Mill Road, Ganganagar Extn, R.T. Nagar Post, Bengaluru- 560032 Contact Person: - Mr. Mahesh Contact No.: - 9901453073	No.:- 1,8/1, I Street, Richt Bangalore- 5	PRIAL PNAL TRUST King mond Road 560025			SHIP TO :- PRESIDENCY UNI Dibbur, Itgalpur Vi Hesaraghatta Hobli Bangalore-560064.	llage,	
	Mail id :- marcomm@megatron.in	WO No:	AJ RACT / VENDO		PU PD / 052	/2022-23	DATE:	05.09.2022
		Contract Contract	N: Mr.Gunasek	-			Contact No.	MS 9524689337
GST	29AAECM6561B1ZI			Category			UNPLANNED	7524007537
	DEPARTMENT		PROJECT		INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S REF.	MSPL/22- 23/PGI/076R3
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL	WORK OF I	DEAN OFFICE	PHASE 5	INDENT DATE	23.08.2022	DATE.:	01.09.2022
Please su	pply & install the the following as per this	purchase ord	er.			1		
SL NO.	DESCRIPTION		UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	OF INSTALLATION
I	Distribution Boards							
1	Supply and installation of 8 way TF (LPDB) with the following:	N DB	Set	1	13,350	1,500	13350	1500
	I/c - 63A TPN MCB - 1 no							
	0/g - 6/10/16A SP MCB - 24 nos					*		
2	Supply and installation of 8 way SP (ELDB) with the following:	N DB	Set	1	6,960	1,000	6960	1000
	I/c - 40A DP RCCB 100mA - 1 no							
	0/g - 6/10/16A SP MCB - 6 nos							
II	Circuit Mains/ Sub Mains						-	
3	4C x 16 sqmm Al Armoured cable		М	85	195	35	16575	2975
4	4C x 16 sqmm Al Armoured cable - terminations	end	Nos	2	350	300	700	600
5	3C x 6 sqmm Cu Armoured cable		М	85	320	32	27200	2720
6	3C x 6 sqmm Cu Armoured cable - of terminations	end	Nos	2	250	200	500	400
7	Supply and installation of 2 Runs o and 1 run of 2.5 Sqmm circuit wire conduit		М	500	225	35	112500	17500
8	Supply and installation of 2 Runs o sqmm and 1 run of 1.5 Sqmm circu including conduit		М	650	150	32	97500	20800
III	Cable trays and supports							
9	100mm x 40mm GI raceway with co	over	М	40	516	250	20640	10000
10	Supply & Installation of MS Flat sup with 2 coats of red oxide primer an of paint of approved colour and wi necessary accessories as per site.	d 2 coats	Kgs	30	100	60	3000	1800
IV	Point Wiring							
11	Single light point controlled by 6A	SP switch	Nos	10	1,100	300	11000	3000
12	Two light point controlled by 6A SF	switch	Nos	2	1,700	350	3400	700
13	Ceiling/ Wall fan point		Nos	7	1,800	350	12600	2450
V	Power Receptacles						-	

14		upply and installation of 3 nos of 5 Amps ocket controlled by 1 no of 15 Amps switch with faceplate/box		8	1,415	350	11320	2800	
15	Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box		Nos	7	835	200	5845	1400	
VI	Light Fittings								
16	36W 2 x2 recess mounted light fitt	ings	Nos	14	2,300	300	32200	4200	
17	18W recess mounted LED downlig	hter	Nos	5	1,725	300	8625	1500	
18	Installation of fans		Nos	7		250		1750	
VI	LV System			4					
19	Supply and installation of data/v	oice point	Nos	16	725	125	11600	2000	
20	Supply and installation of CAT 6 C.	ABLE	М	610	30	12	18300	7320	
21	Supply and installation of 25mm of conduit/casing capping	lia PVC	M	350	70	30	24500	10500	
22	Supply and installation of 9U rack		Nos	1	4,500	1,000	4500	1000	
23	Supply and installation of 24 port	jack panel	Nos	1	5,500	1,200	5500	1200	
			TO	TAL SUP	PLY & INSTA	LLATION	448315	99115	
						Т	OTAL VALUE	547,430	
						C	RAND TOTAL	EXCLUSIVE 547, 420	
Amount	in words: RUPEES FIVE LAKHS	FORTY O	EXTENT THOU	UCAND I	OUD HUND			547,430	
		FURIT S				RED AND THIRT	1 ONLY		
PRICE B		:	FOR PRESIDENCY UNIVERSITY						
FREIGH		:	NA						
INSURA	NCE	:	NA						
PAYMEN	NT TERMS	:	1) 50% ADVANCE AGAINST PROFORMA INVOICE, 30% AGAINST SUPPLY OF MATERIALS & BALANCE 20% AFTER INSTALLATION, 2) PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN.					OVISIONS OF	
BANK /	ACCOUNT DETAILS		NAME:- Megtron Solutions BNAK NAME:- AXIS BANK A/c No.:- 913030035577340 IFSC Code:- UTIB0001541 Brach :- CORPORATE BANKING BRANCH						
PACKIN	G/FORWARDING	:	NA						
DESTINA	ATION AT OUR SITES	: UNIVERSITY CAMPUS							
	AND TAXES	:	AS MENTIO	NED ABO	VE				
WARRA		:	NA						
DELIVE		:	PRIORITY						
TRANSP		:	NA NA						
REMAR	<u>ro</u>	REMARKS :							

"COPY OF ALL INVOICES,MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE

DEPT BETWEEN 3 PM TO 5 PM (Monday to Friday).

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Prabavathi, Ph No:080 23093500, Extn.109, Email Id: prabavathi.v@presidency.edu.in"

PREPARED BY: KS MOINUDDEEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	FOR PRESIDENCY UNIVERSITY
ws.my	SID CONTRACTOR OF THE STATE OF	
		AUTHORISED SIGNATORY

ORIGINAL COPY PURCHASE ORDER TO: M/s. INTERNATIONAL TOOLS & TRADERS BILL TO : SHIP TO:-NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S A H MEMORIAL PRESIDENCY UNIVERSITY LANE SP ROAD CROSS BANGALORE: 560002 EDUCATIONAL TRUST Dibbur, Itgalpur Village, Contact person: Mr. MURTASA No.:- 1,8/1, King Street, Richmond Road Hesaraghatta Hobli. Ph.No: 8150845327 Bangalore-560064. EMAIL ID: Bangalore- 560025 internationaltoolstraders@gmail.com PO No: AHMET/PU PD/105/2022-23 (MODIFIED) DATE: 18.11.2022 SUBCONTRACT / VENDOR CODE ITT KIND ATTN: Mr. Gunasekaran Contact No GST 29BQAPA9280M1ZG 9524689337 UNPLANNED PU/PRO/67/20 DEPARTMENT PROJECT INDENT NO. SUPPLIER'S REF. BY MAIL SUPPLY OF LIGHT AND FAN FIXTURES FOR PHASE 5 CLASS ROOMS AT 5TH TITLE: INDENT DATE FLOOR - UNIVERSITY 28.10.2022 DATE. : 11.11.2022 Please Supply the following as per this purchase order. SL No. Description AMOUNT UOM UNIT RATE DISCOUNT (In Rs.) Tube light 4ft (Syska/Philips) 6500K 22W 1 Nos 50 230 11500 2 Tube light 2ft (Syska/Philips) 3000K 12W Nos 18 220 3960 Square LED ceiling light for corridor 300 * 300 3 Nos 70 1800 (Syska / Philips) 6500K 30W 126000 Square LED ceiling light for toilet 150*150 4 Nos 25 850 (Syska/Philips) 3000K 15W 21250 5 Ceiling fan (Crompton) 1200mm Nos 210 1650 346500 6 Exhaust fan (Crompton) 12Inch. Nos 8 1425 11400 Transportation 2000 2000 TOTAL 522610 SPECIAL DISCOUNT 82610 GRAND TOTAL 440000 GST18% 79200 GRAND TOTAL 519,200 Amount in words: RUPEES FIVE LAKH NINTEEN THOUSAND AND TWO HUNDRED ONLY PRICE BASIS FOR PRESIDENCY UNIVERSITY FREIGHT NA INSURANCE NA 1) WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF DULY SIGNED AND STAMPED INVOICE PAYMENT TERMS 2)PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN. Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank ACCOUNT/ BANK DETAILS A/C No. :- 2212274514 II BRANCH :- SILVER JUBILEE PARK ROAD IFSC :- KKBK0008038 PACKING/FORWARDING INCLUSIVE DESTINATION AT OUR SITES UNIVERSITY CAMPUS **DUTIES AND TAXES** AS MENTIONED ABOVE WARRANTY NA DELIVERY IMMEDIATLY TRANSPORT REMARKS DELIVERY THROUGH STORES DEPT. - UNIVERSITY Mr. KIRAN -9036121235 COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT BETWEEN 3 PM TO 5 PM (Monday to Friday).

ADMISSION OFFICE: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in PREPARED BY : Irfan.C VERIFIED BY:- FRANCIS XAVIER FOR PRESIDENCY UNIVERSITY

AUTHORISED SIGNATORY

TO:	M/s. INTERNATIONAL TOOLS & TRADERS NO:18, SHOP:7 2ND FLOOR S A COMPLEX LANE SP ROAD CROSS BANGALORE:5600 Contact person: Mr. MURTASA Ph.No: 8150845327 EMAIL ID: internationaltoolstraders@gmail.com	BILL TO & SHIF PRESIDENCY U Dibbur, Itgalpu Hesaraghatta H Bangalore-560	NIVERSITY ir Village, Iobli.	ER			
		PO No: SUBCONTRACT	/ VENDOR COD	JPD 326/20	022-23	DATE	E: 22.07.2022
		KIND ATTN: N					ITT
GST	29BQAPA9280M1ZG		ii. dullaseka	ran		Contact No.	9524689337
	DEPARTMEN	JT ppc	Attion		1	UNPLANNED	
TITLE:	SUPPLY OF LIGHTS & FANS FOR NEW C		DJECT	INDENT NO:	PU/PRO/007/22- 23	SUPPLIER'S REF.	ITT/78
Please S	Supply the following as per this purch	CASS ROUMS IN PH	ASE- 5	DATE	08.06.2022	DATE.:	13.06.2022
SL No.		ise order.					
1	Description CVCVA LED CO. VVC		UOM	Qty	Rate Per One	DISCOUNTED	AMOUNT
2	SYSKA LED 22 W LED Tube light 4 fee	et 6500k	Nos.	644	210	Rate	(In Rs.)
	SYSKA LED 12 W LED Tube light 2 fee	et 6500k	Nos.	18	190		135240
3	SYSKA LED 24/25 W (300 mm x 300r Square TYPE 6500K		Nos.	140	1890		3420
4	SYSKA LED 15 W (150 mm x 150mm Square TYPE 6500K	Size) lights -	Nos.	50	1020		264600
5	Crompton Ceiling FAN 1200 mm		Nos.				51000
6	Crompton Exhaust FAN 12 Inch			410	1790		733900
	Crompton Wall Mounted FAN 400 mm	,	Nos.	16	1630		26080
		•	Nos.	36	2385		85860
						TOTAL	1300100
						GST18%	234018
Amount	in words: RUPEES ELETEEN LAN	ZIIG MYYY			GRAI		1,534,118
PRICE BA	in words: RUPEES FIFTEEN LAF	CHS THIRTY F	OUR THOU	SAND ONI	E HUNDRED A	AND EIGHTEI	EN ONLY
FREIGHT			TOKTKESIDE	NCY UNIVER	SITY		
NSURAN	CE		NA NA				
PAYMENT	TERMS	:	1) 70% ADVANCE 2)PROVIDE RELE PROVISIONS OF S	VANT DOCUMEN SECTION 206AR		RY. ON AS REQUIRED U COME TAX ACT 196 E FOR NON FILERS	
	/ BANK DETAILS		Name :- Internati A/C No. :- 221 BRANCH :- SILVE			:- Kotak Mahindra :- KKBK0008038	Bank
	FORWARDING TON AT OUR SITES	: 1	NCLUSIVE				
	ND TAXES	: 0	JNIVERSITY CAN	APUS	BITE I		
ARRANT			S MENTIONED A				
ELIVERY			YEAR FOR ALI				
RANSPOR	RT	FROM 25th JULY 2022 ONWARDS					
EMARKS		: AS MENTIONED ABOVE : NA					
	ALL INVOICES, MENTIONING OUR PO NO, DULY SI ADMISSION OFFICE: President Ms. Lakshmi Devi, Ph No:	GNED, STAMPED AND BETWEEN 3 PM TO 3	O ACKNOWLEDGE 5 PM (Monday to				AYABLE DEPT
						ESIDENCY UNIVERSI	ITY
				PRESIDE Z	CYUN (2	
				12		ANCIS XAVIER RISED SIGNATOR	Y

				IAL CO					
TO:	M/s. Prime Tech Solutions, No.65/1, 10th Main, 4th Cross, Gokula Ext., Mathikere, Bangalore - 560054 Contact person: Mr. Rakesh M N / Mr. Vivek k	BILL TO PRESIDI Dibbur, Hesarag Bangalo	ENCY U Itgalpu thatta H	PTO: NIVER: ir Villa Iobli,	SITY				
	Ph.No: 9986931444								
	EMAIL ID:	PO No:			PH PD 86	1/2022-2:	2	DATE	10.01.2022
	Rakesh.MN@havells.com info@primetechsolutions.co.in	SUBCONT	RACT /	and the second second		1,2022-2.	,	, DATE:	19.01.2023
	moe primeteensolutions.co.m	KIND AT	rN: Mr. C	unasek	aran			Contact No.	9524689337
GST	29AASFP1899C1ZM				Categ	orv		UNPLANNED	9324009337
	DEPARTMENT		PRO	IECT		INDENT NO:	DVMAII	SUPPLIER'S	DEPROPRIE
TITLE :	SUPPLY OF LIGHT & FAN FITTINGS FOR SOL FLOOR	D DEPART		*****	LOCK 5th	INDENT DATE:	19.01.2023	REF.	REF30227 11.01.2023
Please St	apply the following as per this purchase order.								
SL NO.	DESCRIPTION			иом	MAKE	QTY	UNIT RATE	DISCOUNT RATE	TOTAL VALUE
1	Illumino Suspended Linear Black Make Havells	k 22W 4	K	Nos.	Havells	100	4,700		470000
2	Havells Zester ES 1 Star 1200mm - Grey Colour			Nos.	Havells	83	4,300		356900
3	Fan Rod 900mm White Colour			Nos.	Havells	83	250		20750
4	24W Smtrs Strip Light 3000K wit	th Drive	er	mtrs.	Havells	80	350		28000
5	Edge Pro Recessed Downlight 10	w 4K		Nos.	Havells	138	650		89700
6	Pendant Panel Along 15w led E2	7		Nos.		30	2,700		81000
								TOTAL	1046350
								GST 18%	188343
		resign.						GRAND TOTAL	1234693
mount	in words: RUPEES TWELVE LAKHS THIR	TY FOUR	тнои	SAND	SIX HUN	DRED AND	NINETY TH		1231073
RICE BA	SIS	:	FOR PR	RESIDEN	CY UNIVER	RSITY			
REIGHT		:	NA						
NSURAN	CF								
	TEDMO	:	1) 80% ADVANCE & BALANCE 20% AFTER DELIVERY. 2) PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME T. ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN.				COME TAX		
BANK / /	ACCOUNT DETAILS	:	A/C No	. :- 92	E TECH SO 2103002798 EW BEL R	5806		Name :- AXIS BAN :- UTIB 0002596	VK

	INCLUSIVE
:	UNIVERSITY CAMPUS
:	AS MENTIONED ABOVE
:	NA
	5 - 6 Weeks
:	INCLUSIVE
:	DELIVERY THROUGH STORES DEPT. Mr. Kiran - Mob.:9036121235
	:

COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT

Address: Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064

Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in

REPARED BY : L MEGAVATHI	FOR PRESIDENCY UNIVERSITY E 3/
degavathi	FRANCIS XAVIER AUTHORISED SIGNATORY