

ORIGINAL COPY

PURCHASE ORDER

TO:	M/s. Sardar Electric House , S.V. Lane, Chickpet, Bangalore - 560053 Contact person: Mr. Pankaj Ph.No: 9845320604 EMAIL ID: sardarelectrichouse@gmail.com	BILL TO: A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025	SHIP TO:- PRESIDENCY UNIVERSITY, NEW HOSTEL Chokkanahalli, Hesaraghatta Hobli, Bangalore- 560064
		PO No: AHMET/PU PD/006/2023-24	DATE: 25.05.2023
		SUBCONTRACT / VENDOR CODE :	
		KIND ATTN: Mr. Gunasakaran	
GST	29AAUFS8975L1ZR	Contact No.	9524689337

DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/015/2022-23	SUPPLIER'S REF.	BY MAIL
TITLE :	SUPPLY OF LIGHT AND FAN FIXTURES FOR " B - SCHOOL PHASE 2 CLASS ROOMS " - PROJECT DEPT.	INDENT DATE	31.03.2023	DATE. :	29.03.2023

Please Supply the following as per this purchase order.

SL NO.	DESCRIPTION	UOM	QTY	UNIT RATE	DISCOUNT	Total Value In Rs.
1	LED LINEAR BATTEN TUBE LIGHT (PVC) NORMAL (4 FEET (SYSKA) 6500 K -22W)	Nos.	216	204		44064
2	SQUARE LED CEILING LIGHT FOR CORRIDOR (300*300 6500K -30W SURFACE)	Nos.	78	1491		116298
3	SQUARE LED CEILING LIGHT FOR TOILET (150*150 (SKSKA) 3000K -15W SURFACE)	Nos.	42	675		28350
4	CEILING FAN (CROMPTON) WHITE COLOUR WITH HIGH SPEED (CROMPTON -1200MM)	Nos.	392	1890		740880
5	EXHAUST FAN (CROMPTON) 250MM(PVC) (CROMPTON -12 INCH)	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
					GST 18%	175538.16
					GRAND TOTAL	1150750

Amount in words: RUPEES ELEVEN LAKHS FIFTY THOUSAND SEVEN HUNDRED AND FIFTY ONLY

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 100% ADVANCE . 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.
ACCOUNT/BANK DETAILS	:	Name :- SARDAR ELECTRIC HOUSE Bank Name :- KOTAK MAHINDRA BANK A/C No. :- 0212354649 IFSC :- KKBK0008048 BRANCH :- CHICKPET
PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	CHOKKANAHALLI HOSTEL
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA



DELIVERY	:	IMMEDIATE
TRANSPORT	:	INCLUSIVE
REMARKS	:	NA
<p>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 Dibrur, Hegalpur Village, Hesaraghatta Hobli, Bangalore-560064 Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in</p>		
PREPARED BY : L MEGAVATHI	VERIFIED BY :- FRANCIS XAVIER	A H MEMORIAL EDUCATIONAL TRUST
<i>degavathi</i>		
		AUTHORISED SIGNATORY

ORIGINAL COPY

WORK ORDER

TO:	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 Mail id :- marcomm@megatron.in	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025			SHIP TO :- PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.			
		WO No:	AHMET/PU PD / 051 /2022-23		DATE :	05.09.2022		
		SUBCONTRACT / VENDOR CODE :			MS			
		KIND ATTN: Mr.Gunasekaran			Contact No.:	9524689337		
GST	29AAECM6561B1ZI		Category		UNPLANNED			
	DEPARTMENT	PROJECT		INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S REF.	MSPL/22-23/PGI/075R3	
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL WORK FOR PVC OFFICE			INDENT DATE	23.08.2022	DATE. :	01.09.2022	
Please supply & install the the following as per this purchase order.								
SL NO.	DESCRIPTION	UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	TOTAL VALUE OF INSTALLATION	
I	Circuit Mains/ Sub Mains							
1	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	14000	
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	8800	
III	Cable trays and supports							
3	100mm x 40mm GI raceway with cover	M	25	516	250	12900	6250	
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	1500	
IV	Point Wiring							
5	Single light point controlled by 6A SP switch	Nos	15	1,100.00	300	16500	4500	
6	Two light point controlled by 6A SP switch	Nos	3	1,700.00	350	5100	1050	
7	Wall fan point	Nos	8	1,800.00	350	14400	2800	
V	Power Receptacles							
8	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	5600	
9	Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	6	835	200	5010	1200	
VI	Light Fittings							
10	36W 2 x2 recess mounted light fittings	Nos	12	2,300.00	300	27600	3600	
11	18W recess mounted LED downlighter	Nos	9	1,725.00	300	15525	2700	



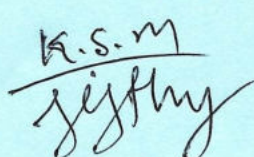
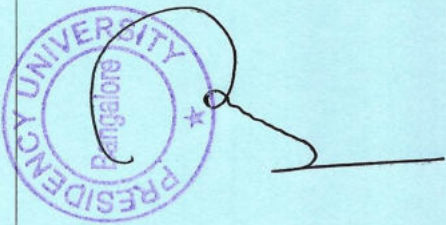
11	Installation of fans	Nos	9	-	-	-	2250
VI	LV System						
12	Supply and installation of data/ voice point	Nos	11	725	100	7975	1100
13	Supply and installation of CAT 6 CABLE	M	305	30	12	9150	3660
14	Supply and installation of 25mm dia PVC conduit/casing capping	M	75	70	30	5250	2250
TOTAL SUPPLY & INSTALLATION						275800	61260

						TOTAL VALUE	337,060
						GST	EXCLUSIVE
						GRAND TOTAL	337,060

Amount in words: RUPEES THREE LAKHS THIRTY SEVEN THOUSAND AND SIXTY ONLY

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT 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.
BANK / ACCOUNT DETAILS	:	NAME:- Megtron Solutions BNAK NAME:- AXIS BANK A/c No.:- 913030035577340 IFSC Code:- UTIB0001541 Brach :- CORPORATE BANKING BRANCH
PACKING/FORWARDING	:	NA
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS - PVC CABIN
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	PRIORITY
TRANSPORT	:	NA
REMARKS	:	NA

"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"

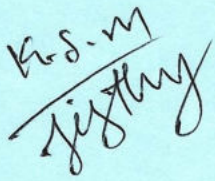

PREPARED BY : K S MOINUDDEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	FOR PRESIDENCY UNIVERSITY
		
		AUTHORISED SIGNATORY

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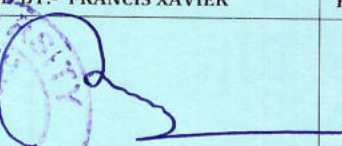
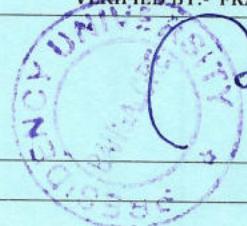
WORK ORDER

TO:	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 Mail id :- marcomm@megatron.in	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025			SHIP TO :- PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.			
		WO No:	AHMET/PU PD / 052 /2022-23		DATE :	05.09.2022		
		SUBCONTRACT / VENDOR CODE :			MS			
		KIND ATTN: Mr.Gunasekaran			Contact No.	9524689337		
GST	29AAECM6561B1ZI		Category			UNPLANNED		
	DEPARTMENT	PROJECT		INDENT NO:	PU/PRO/31/22-23	SUPPLIER'S REF.	MSPL/22-23/PGI/076R3	
TITLE :	SUPPLY & INSTALLATION OF ELECTRICAL WORK OF DEAN OFFICE PHASE 5			INDENT DATE	23.08.2022	DATE.:	01.09.2022	
Please supply & install the the following as per this purchase order.								
SL NO.	DESCRIPTION	UOM	QTY	RATE PER SUPPLY	RATE PER INSTALLATION	TOTAL VALUE OF SUPPLY	TOTAL VALUE OF INSTALLATION	
I	Distribution Boards							
1	Supply and installation of 8 way TPN DB (LPDB) with the following:	Set	1	13,350	1,500	13350	1500	
	I/c - 63A TPN MCB - 1 no							
	O/g - 6/10/16A SP MCB - 24 nos							
2	Supply and installation of 8 way SPN DB (ELDB) with the following:	Set	1	6,960	1,000	6960	1000	
	I/c - 40A DP RCCB 100mA - 1 no							
	O/g - 6/10/16A SP MCB - 6 nos							
II	Circuit Mains/ Sub Mains							
3	4C x 16 sqmm Al Armoured cable	M	85	195	35	16575	2975	
4	4C x 16 sqmm Al Armoured cable - end terminations	Nos	2	350	300	700	600	
5	3C x 6 sqmm Cu Armoured cable	M	85	320	32	27200	2720	
6	3C x 6 sqmm Cu Armoured cable - end terminations	Nos	2	250	200	500	400	
7	Supply and installation of 2 Runs of 4 sqmm and 1 run of 2.5 Sqmm circuit wire including conduit	M	500	225	35	112500	17500	
8	Supply and installation of 2 Runs of 2.5 sqmm and 1 run of 1.5 Sqmm circuit wire including conduit	M	650	150	32	97500	20800	
III	Cable trays and supports							
9	100mm x 40mm GI raceway with cover	M	40	516	250	20640	10000	
10	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	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 SP switch	Nos	2	1,700	350	3400	700	
13	Ceiling/ Wall fan point	Nos	7	1,800	350	12600	2450	
V	Power Receptacles							




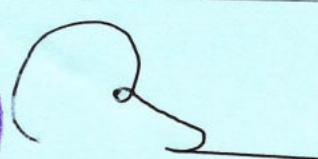
14	Supply and installation of 3 nos of 5 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	8	1,415	350	11320	2800
15	Supply and installation of 5/15 Amps socket controlled by 1 no of 15 Amps switch with faceplate/box	Nos	7	835	200	5845	1400
VI	Light Fittings						
16	36W 2 x2 recess mounted light fittings	Nos	14	2,300	300	32200	4200
17	18W recess mounted LED downlighter	Nos	5	1,725	300	8625	1500
18	Installation of fans	Nos	7		250		1750
VI	LV System						
19	Supply and installation of data/ voice point	Nos	16	725	125	11600	2000
20	Supply and installation of CAT 6 CABLE	M	610	30	12	18300	7320
21	Supply and installation of 25mm dia PVC conduit/casing capping	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
TOTAL SUPPLY & INSTALLATION						448315	99115
						TOTAL VALUE	547,430
						GST	EXCLUSIVE
						GRAND TOTAL	547,430
Amount in words: RUPEES FIVE LAKHS FORTY SEVEN THOUSAND FOUR HUNDRED AND THIRTY ONLY							
PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY					
FREIGHT	:	NA					
INSURANCE	:	NA					
PAYMENT 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.					
BANK / ACCOUNT DETAILS	:	NAME:- Megtron Solutions BNAK NAME:- AXIS BANK A/c No.:- 913030035577340 IFSC Code:- UTIB0001541 Branch :- CORPORATE BANKING BRANCH					
PACKING/FORWARDING	:	NA					
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS					
DUTIES AND TAXES	:	AS MENTIONED ABOVE					
WARRANTY	:	NA					
DELIVERY	:	PRIORITY					
TRANSPORT	:	NA					
REMARKS	:	NA					
"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 Dibrur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064 Ms. Prabavathi, Ph No:080 23093500, Extn.109, Email Id: prabavathi.v@presidency.edu.in"							
PREPARED BY : K S MOINUDDEN JISTHY	VERIFIED BY :- FRANCIS XAVIER	FOR PRESIDENCY UNIVERSITY					
							
		AUTHORISED SIGNATORY					

**ORIGINAL COPY
PURCHASE ORDER**

TO:	M/s. INTERNATIONAL TOOLS & TRADERS NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S LANE SP ROAD CROSS BANGALORE:560002 Contact person: Mr. MURTASA Ph.No: 8150845327 EMAIL ID: internationaltoolstraders@gmail.com	BILL TO :- A H MEMORIAL EDUCATIONAL TRUST No.:- 1,8/1, King Street, Richmond Road Bangalore- 560025		SHIP TO:- PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.		
	PO No: AHMET/PU PD/105/2022-23 (MODIFIED)		DATE:	18.11.2022		
	SUBCONTRACT / VENDOR CODE: KIND ATTN: Mr. Gunasekaran		Contact No.		9524689337	
GST	29BQAPA9280M1ZG	UNPLANNED				
DEPARTMENT		PROJECT	INDENT NO:	PU/PRO/67/20 22-23	SUPPLIER'S REF.	BY MAIL
TITLE :	SUPPLY OF LIGHT AND FAN FIXTURES FOR PHASE 5 CLASS ROOMS AT 5TH FLOOR - UNIVERSITY.		INDENT DATE	28.10.2022	DATE. :	11.11.2022
Please Supply the following as per this purchase order.						
Sl No.	Description	UOM	Qty	UNIT RATE	DISCOUNT	AMOUNT (In Rs.)
1	Tube light 4ft (Syska/ Philips) 6500K 22W	Nos	50	230		11500
2	Tube light 2ft (Syska/ Philips) 3000K 12W	Nos	18	220		3960
3	Square LED ceiling light for corridor 300 * 300 (Syska / Philips) 6500K 30W	Nos	70	1800		126000
4	Square LED ceiling light for toilet 150*150 (Syska/Philips) 3000K 15W	Nos	25	850		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 NINETEEN THOUSAND AND TWO HUNDRED ONLY						
PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY				
FREIGHT	:	NA				
INSURANCE	:	NA				
PAYMENT TERMS	:	1) WITHIN 21 DAYS FROM THE DATE OF RECEIPT OF DULY SIGNED AND STAMPED INVOICE 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.				
ACCOUNT/ BANK DETAILS	:	Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank A/C No. :- 2212274514 IFSC :- KKBK0008038 BRANCH :- SILVER JUBILEE PARK ROAD				
PACKING/FORWARDING	:	INCLUSIVE				
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS				
DUTIES AND TAXES	:	AS MENTIONED ABOVE				
WARRANTY	:	NA				
DELIVERY	:	IMMEDIATLY				
TRANSPORT	:	INCLUSIVE				
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					

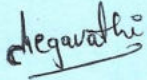
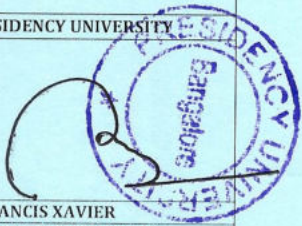
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PURCHASE ORDER

TO: M/s. INTERNATIONAL TOOLS & TRADERS NO:18, SHOP:7 2ND FLOOR S A COMPLEX D S LANE SP ROAD CROSS BANGALORE:560002 Contact person: Mr. MURTASA Ph.No: 8150845327 EMAIL ID: internationaltoolstraders@gmail.com		BILL TO & SHIP TO: PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.				
GST 29BQAPA9280M1ZG		PO No: PU PD 326/2022-23	DATE: 22.07.2022			
DEPARTMENT		SUBCONTRACT / VENDOR CODE :				
PROJECT		KIND ATTN: Mr. Gunasekaran				
INDENT NO: PU/PRO/007/22-23		Contact No. 9524689337				
INDENT DATE 08.06.2022		UNPLANNED				
DATE: 13.06.2022		SUPPLIER'S REF. ITT/78				
Please Supply the following as per this purchase order.						
SL No.	Description	UOM	Qty	Rate Per One	DISCOUNTED Rate	AMOUNT (In Rs.)
1	SYSKA LED 22 W LED Tube light 4 feet 6500k	Nos.	644	210		135240
2	SYSKA LED 12 W LED Tube light 2 feet 6500k	Nos.	18	190		3420
3	SYSKA LED 24/25 W (300 mm x 300mm Size) lights - Square TYPE 6500K	Nos.	140	1890		264600
4	SYSKA LED 15 W (150 mm x 150mm Size) lights - Square TYPE 6500K	Nos.	50	1020		51000
5	Crompton Ceiling FAN 1200 mm	Nos.	410	1790		733900
6	Crompton Exhaust FAN 12 Inch	Nos.	16	1630		26080
7	Crompton Wall Mounted FAN 400 mm	Nos.	36	2385		85860
TOTAL						1300100
GST18%						234018
GRAND TOTAL						1,534,118
Amount in words: RUPEES FIFTEEN LAKHS THIRTY FOUR THOUSAND ONE HUNDRED AND EIGHTEEN ONLY						
PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY				
FREIGHT	:	NA				
INSURANCE	:	NA				
PAYMENT TERMS	:	1) 70% ADVANCE & BALANCE 30% AFTER DELIVERY. 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.				
ACCOUNT/ BANK DETAILS	:	Name :- International Tools & Traders Bank Name :- Kotak Mahindra Bank A/C No. :- 2212274514 IFSC :- KKBK0008038 BRANCH :- SILVER JUBILEE PARK ROAD				
PACKING/FORWARDING	:	INCLUSIVE				
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS				
DUTIES AND TAXES	:	AS MENTIONED ABOVE				
WARRANTY	:	1 YEAR FOR ALL MATERIALS.				
DELIVERY	:	FROM 25th JULY 2022 ONWARDS				
TRANSPORT	:	AS MENTIONED ABOVE				
REMARKS	:	NA				
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 : K S MOINUDDEN JISTHY		FOR PRESIDENCY UNIVERSITY				
						
						
		FRANCIS XAVIER AUTHORISED SIGNATORY				

ORIGINAL COPY
PURCHASE ORDER

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 Ph.No: 9986931444 EMAIL ID: Rakesh.MN@havells.com info@primetechsolutions.co.in	BILL TO & SHIP TO: PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.					
		PO No:	PU PD 861/2022-23			DATE:	19.01.2023
		SUBCONTRACT / VENDOR CODE :					
		KIND ATTN: Mr. Gunasekaran				Contact No.	9524689337
GST	29AASFP1899C1ZM		Category		UNPLANNED		
	DEPARTMENT	PROJECT	INDENT NO:	BY MAIL	SUPPLIER'S REF.	REF30227	
TITLE :	SUPPLY OF LIGHT & FAN FITTINGS FOR SOD DEPARTMENT AT D - BLOCK 5th FLOOR		INDENT DATE:	19.01.2023	DATE.:	11.01.2023	
Please Supply the following as per this purchase order.							
SL NO.	DESCRIPTION	UOM	MAKE	QTY	UNIT RATE	DISCOUNT RATE	TOTAL VALUE
1	Illumino Suspended Linear Black 22W 4K Make Havells	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 with Driver	mtrs.	Havells	80	350		28000
5	Edge Pro Recessed Downlight 10w 4K	Nos.	Havells	138	650		89700
6	Pendant Panel Along 15w led E27	Nos.		30	2,700		81000
						TOTAL	1046350
						GST 18%	188343
						GRAND TOTAL	1234693
Amount in words: RUPEES TWELVE LAKHS THIRTY FOUR THOUSAND SIX HUNDRED AND NINETY THREE ONLY							
PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY					
FREIGHT	:	NA					
INSURANCE	:	NA					
PAYMENT TERMS	:	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 TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN.					
BANK / ACCOUNT DETAILS	:	Name :- PRIME TECH SOLUTIONS A/C No. :- 921030027985806 BRANCH :- NEW BEL ROAD		Bank Name :- AXIS BANK IFSC :- UTIB 0002596			

PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	5 - 6 Weeks
TRANSPORT	:	INCLUSIVE
REMARKS	:	DELIVERY THROUGH STORES DEPT. Mr. Kiran - Mob.:9036121235
<p>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</p>		
PREPARED BY : L MEGAVATHI		FOR PRESIDENCY UNIVERSITY
		
		FRANCIS XAVIER AUTHORISED SIGNATORY