

# Asta Infra Projects Private Limited

CIN: U45203TG2009PTC063553



PURCHASE ORDER		
<b>Velind Virtual Systems Pvt Ltd.</b> #122, SBI Colony, Gandhi Nagar, Hyderabad – 500080, INDIA. Contact: +91-40-27538119 Email: info@vvspl.com	<b>P.O. No.</b>	AIPPL/PO/2023-24/IVF/016
	<b>Date</b>	11-08-2023
	<b>Ref. No.</b>	Your offer No. Nill Dated 11.08.2023
	<b>GSTIN</b>	36AACCV3714F1ZJ

Dear Sir,

## Sub: Supply of LV System.

With reference to your offer dated 11.08.2023 and subsequent discussions we had; we are pleased to issue this purchase order to you for the supply of LV System to our project site at IVF – MCH beside Gandhi Hospital, Secunderabad with the following Terms and conditions.

S. No.	DESCRIPTION	QTY.	RATE/UNIT (INR)	AMOUNT (INR)
1	As Per Annexure -1	-	-	-
Total Amount Including GST				13,87,072.00
(Rupees Thirteen Lakhs Eighty-Seven Thousand and Seventy-Two only)				

TERMS & CONDITIONS		
1	Price	The above Prices are FOR Site and firm and shall not be subject to any escalation due to any reason whatsoever. Includes Installation.
2	Taxes	GST @ 18% payable.
3	Delivery	In one week.
4	Payment Terms	a) 30% as advance along with Purchase Order. b) 60% against successful delivery of material to the designated site location. c) 10% after successful commissioning.
5	Transportation & Packaging	Inclusive. The seller shall arrange transportation for delivery at the designated point mentioned at point no. 10 in good packaging to avoid damages during transit.
6	Quality	The materials/items supplied against this order should be free from any defects and damages. M/s. Asta Infra Projects shall have the right to reject the entire lot which is not in accordance with the specifications.
7	Warranty	36 months from the date of Commissioning.
8	Test Certificates	Test Certificates shall be enclosed.

### Regd. Office:

Sy. No. 262/AA,  
Beside MAK College of Pharmacy,  
Chilkur Village, Moinabad Mandal,  
Ranga Reddy Dist. - 501 504, Telangana

### Corp. Office:

# 8-2-334/27, 3rd Floor,  
Plot No. 27, Road No. 3, Avenue 7,  
Banjara Hills, Hyderabad - 500 034, Telangana

9	Invoice Pattern.	Asta Infra Projects Pvt. Ltd., Sy. No. 262/AA, Beside MAK College of Pharmacy, Chilkur Village, Moinabad Mandal, Rangareddy Dist. - 501504. T.S. <b>GSTIN: 36AAHCA7639K1Z8</b>
10	Destination	In-Vitro Fertility Center, MCH, beside Gandhi Hospital, Secunderabad.
11	Contact Person	<b>Mr. Himans Rajput (9490796013) – Project Coordinator.</b>
12	Jurisdiction	This order is governed as per the laws of India and the Jurisdiction of Telangana High Court shall apply.

Thanking you,

Yours faithfully,

For Asta Infra Projects Pvt. Ltd.

Authorized Signatory



**ACCEPTANCE BY VENDOR**

We accept this Work Order in its entirety and return the Acceptance Copy duly signed and stamped.

Signature .....

Name .....

Company Seal

Designation .....

ANNEXURE -1			
IVF - GANDHI			
S.No	ITEM	MAKE	GANDHI
1	<b>ACCESS CONTROL SYSTEM</b>		
2	Controller with One reader	MATRIX	38,500.00
3	Software with Dongle	MATRIX	20,500.00
4	EM Lock	NUVALT	8,500.00
5	EXIT Button	MX	2,200.00
6	CAT-6 UTP Cable	COMMSCOPE	3,700.00
7	2Core 0.75 Sq MM Cable	POLYCAB	10,000.00
8	4 Port Gigabyte POE Switch	TP-LINK	4,500.00
9	Installation Charges		20,000.00
10	Transport Charges		0.00
		<b>Excluding</b>	<b>1,07,900.00</b>
	<b>CCTV</b>		
11	IP Camera	HIKVISION	32,500.00
12	Back Box for Camera		1,400.00
13	8-Channel NVR	HIKVISION	18,650.00
14	4 TB HDD	SEAGATE	12,500.00
15	8-Port POE Switch	HIKVISION	11,000.00
16	6U Network Rack	NETRACK	8,500.00
17	CAT-6 UTP	COMMSCOPE	9,250.00
18	PVC FRLS Conduit	POLYCAB	7,500.00
19	32 Inch Monitor	SAMSUNG	25,000.00
20	Installation Charges		13,425.00
21	Transport Charges		0.00
		<b>Excluding</b>	<b>1,39,725.00</b>
	<b>COUNSELLING ROOM</b>		
22	IP Camera	HIKVISION	17,000.00
23	Back Box for Camera		560.00
24	8-Channel NVR	HIKVISION	37,300.00
25	4 TB HDD	SEAGATE	25,000.00
26	4-Port POE Switch	HIKVISION	6,500.00
27	6U Network Rack	NETRACK	8,500.00
28	CAT-6 UTP	COMMSCOPE	7,400.00
29	PVC FRLS Conduit	POLYCAB	7,500.00
30	Wall mount Audio MIC		10,000.00
31	Installation Charges		14,970.00
32	Transport Charges		0.00
		<b>Excluding</b>	<b>1,34,730.00</b>
	<b>DATA</b>		
33	DATA Outlet with Faceplate	COMMSCOPE	7,000.00
34	CAT-6 UTP	COMMSCOPE	46,250.00
35	9U Network Rack	NETRACK	8,500.00
36	24 Port Manageable Switch	D-LINK	28,500.00
37	24 Port Patch Panel	COMMSCOPE	7,500.00
38	Patch Cords, 1 Mtr	COMMSCOPE	3,500.00
39	PVC FRLS Conduit	POLYCAB	18,750.00
40	Cable Tray 150 mm	NSKS	60,000.00



41	Installation Charges		45,000.00
42	Transport Charges		0.00
		<b>Excluding</b>	<b>2,25,000.00</b>
	<b>FIRE EXTINGUISHER</b>		
43	4.5 Kg CO2 Fire Extinguisher	KANEX	32,000.00
44	5 Kg ABC MAP-90 Ceiling Model	KANEX	26,150.00
45	2 Kg Clean Agent HFC236FA	KANEX	50,000.00
46	Installation Charges		15,000.00
47	Transport Charges		0.00
		<b>Excluding</b>	<b>1,23,150.00</b>
	<b>FIRE DETECTION &amp; ALARM</b>		
48	Fire Alarm Panel	RAVEL	1,35,280.00
49	Smoke & Temp Detector	RAVEL	1,57,500.00
50	Response Indicators	HONEYWELL	2,250.00
51	Strobe Cum Hooter	RAVEL	5,000.00
52	Fault Isolator Module	RAVEL	2,500.00
53	Manual Call point	RAVEL	13,000.00
54	2 Core 1.5 Sq mm Armour Cable	POLYCAB	56,000.00
55	Installation Charges		42,875.00
56	Transport Charges		0.00
		<b>Excluding</b>	<b>4,14,405.00</b>
	<b>VOICE</b>		
57	DATA Outlet with Faceplate	COMMSCOPE	1,750.00
58	2 pair 0.5 Sq mm Wire	SURABI	7,700.00
59	PVC FRLS Conduit	POLYCAB	3,750.00
60	20 Pair KRONE Box		2,000.00
61	20 Pair Cable	SURABI	6,950.00
62	Installation Charges		8,425.00
63	Transport Charges		0.00
		<b>Excluding</b>	<b>30,575.00</b>
	Sub Total		<b>11,75,485.00</b>
	GST 18%		<b>2,11,587.30</b>
	Grand Total		<b>13,87,072.30</b>