



Dr. B.L. Kapur Memorial Hospital(A Unit Of Lahore Hospital Society)
BLK Super Speciality Hospital Pusa Road New Delhi-110045

GSTIN No. 07AAATL0242R2ZE
PAN No. AAATL0242R

Phone :91-11-30403040 Fax:+91-11 2575 2885 Email:purchase@blkhospital.com, www.blkhospital.com

Service Order (SO)

Page 1 of 2

Supplier Name : **ROCHASOFT (V11955)**
Supplier Address : **C-526, G.FLOOR,JVTS GARDEN, CHHATTARPUR**
Supplier Phone :
Contact Person :
E-Mail ID :
Location : **Dr. BL Kapur Memorial Hospital**

SONo. : **PO/19-20/156**
SO Date : **09-07-19**
SO Status : **Open**
GSTIN No. : **07BCCPS8809L1Z0**

S#.	Description	HSN/SAC	QTY	UOM	From Date	To Date	GST %	Discount	Unit Cost	Amount
1	Installation-Software Application for Travel Desk, Installation Charges Traveller Track Software,		1	JOB			18	0	11,000.00	11,000.00
2	One Time Server Charges ,		1	Nos.			18	0	35,000.00	35,000.00
3	Monthly Rental Charges,		12	Month	15-07-19	14-07-20	18	0	5,000.00	60,000.00

Total INR 106,000.00

CGST Amount 9540
SGST Amount 9540

Total INR In 125,080.00

Amount in Words : **** ONE LAKH TWENTY FIVE THOUSAND EIGHTY RUPEES AND ZERO PAISA ONLY

Specific Terms & Conditions - Specific to this particular SO:

Sr	Description
	Payment-
1	Payment for Installation & One Time Server Charges will be 100% after completion
2	Payment for Monthly Rental will 100% after monthly completion
	Completion Time-
1	With in 15 Days from the date of order.

General Terms & Conditions of SO

Sr	Description
	GENERAL TERMS AND CONDITIONS
1	All items should be strictly as per specifications and quality norms defined by Dr. B.L. Kapur Memorial Hospital.
2	All documents must be signed individually by authorized signatory on all copies.
3	All correspondence must have reference to this W.O. and should be directed at the above address only
4	Bill should be in the name of "Dr. B.L. Kapur Memorial Hospital, Pusa Road, New Delhi-5
5	Tax will be deducted as per applicable.

Supplier's Acceptance

We acknowledge the receipt of the SO and have read & understood the terms and condition of the supply of Services we confirm that supply of Services will be made accordingly.

Vendor:

Buyer

Dr. B L Kapur Memorial Hospital

DGM

(Purchase)

(FC)

(V.P Admin)

Director

(O & P)