

PURCHASE ORDER

PO No: MBEPL/PO/IT/2022-23/000099

DATE: 26/05/2022

MAHENDRA BROTHERS EXPORTS PVT LTD

Tower C, Central Wing, CC/CE 7011, 7th Floor,

Bharat Diamond Bourse, G-Block,

Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

Phone :- 022-68111000

Email Id :- admin@mahendrabrothers.com

GST NO :- 27AAFCM0246E1ZT

VENDOR SHIP TO

Name: Dots Info Systems (India) Pvt Ltd

Address: Bhoomi Ustav Chs Ltd., Near Kala Hanuman MandirM.G.Road,

Kandivali (w)

Phone: Email Id: paras@dotsindia.com **GST No:** 27AAACD3120F1ZA

Mahendra Brothers Exports Pvt Ltd Unit No. 101, 1st Floor, Vedanta Building,

Near Jafer Industrial Estate,

Makwana Road, Marol, Andheri (East), Mumbai - 400 059

Phone :- 022-68111000 Ext. 1063 Email Id:- admin@mahendrabrothers.com GST NO :- 27AAFCM0246E1ZT

| Sr.No. | Item Code | Item Name / Description | Quantity | иом | Unit Price | Subtotal | GST% | Total |
|--------|-------------|--|----------|-----|------------|-------------|-------|-------------|
| 1 | CAPIT000011 | IP Camera (Fix Leans Hikvision / DS-2CD3156G2-IS(C) (2.8mm lens)) | 94 | Nos | ₹5900.00 | ₹554600.00 | 18.00 | ₹654428.00 |
| 2 | CAPIT000011 | IP Camera (VF Hikvision / DS-2CD3756G2T-IZS(C)) | 109 | Nos | ₹16000.00 | ₹1744000.00 | 18.00 | ₹2057920.00 |
| 3 | CAPIT000041 | NVR 256 Ch (Hikvision / Model: DS-96256NI-I16) | 1 | Nos | ₹324000.00 | ₹324000.00 | 18.00 | ₹382320.00 |
| 4 | OPXIT000007 | Internal HDD (8 TB Enterprise Class HDD) | 12 | Nos | ₹18000.00 | ₹216000.00 | 18.00 | ₹254880.00 |
| 5 | CAPIT000093 | 24 Port PoE Switch (HP-1930S-24G-POE) | 10 | Nos | ₹46000.00 | ₹460000.00 | 18.00 | ₹542800.00 |
| 6 | OPXIT000019 | 24 Port Loaded Patch Panels (D-Link) | 13 | Nos | ₹2450.00 | ₹31850.00 | 18.00 | ₹37583.00 |
| 7 | OPXIT000021 | 1 Mtr Patch Cord (D-Link CAT6 Patch Cords (1 Mtrs)) | 200 | Nos | ₹130.00 | ₹26000.00 | 18.00 | ₹30680.00 |
| 8 | OPXIT000018 | Supply & Installation (Installation charges for Entire new IP Network setup) | 1 | Mtr | ₹50000.00 | ₹50000.00 | 18.00 | ₹59000.00 |

Term & Condition:-

1.Invoice to be made as per ${\sf PO}$

2.If any material will be damage/Faulty, we will return at time of delivery $% \left(1\right) =\left(1\right) \left(1\right$

3. Material Replacement will be applicable

 ${\bf 4. Payment \; Term: -\; 7\; days \; after \; bill \; submission}$

SUBTOTAL: ₹3406450.00

GST AMT: ₹613161.00

TOTAL: ₹4019611.00

For, Mahendra Brothers Exports Pvt Ltd

Pritesh More

Prepared by Checked by Authorized Signatory