**NO:** b22-23MQ427

**PROFORMA** **INVOICE**

**DATE:**06/03/2022

**To,**

**El Shaddai**

**Mapusa Goa**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CCTV** |  |  |  |  |
| **SR NO** | **ITEM DESCRIPTION** | **QTY** | **PRICE** | **AMOUNT** |
| 1 | Honeywell 2MP IP Fixed Lens BulletCamera Cam, Built in Mic, 4MM / 2.8MM Lens, POE, IP67, VCA-Tripwire/Perimeter | 33 | 4990 | 164670 |
| 2 | Honeywell 2MP IP Fixed Lens Dome Camera Cam, Built in Mic, 4MM / 2.8MM Lens, POE, IP67, VCA-Tripwire/Perimeter | 1 | 4990 | 4990 |
| 3 | Honeywell 4 MP Motorized Bullet Varifocal Motorized Lens 2.8-12mm, IH+265/ H.265/H.264 ,120dB WDR,Smart IR Range Up to 80 m Built-in Mic,SD Card Slot, Reset Button, ,Full Metal Housing,IP 67,IK10 | 2 | 16990 | 33980 |
| 4 | Honeywell NVR Professional Series 80 CH | 1 | 118000 | 118000 |
| 5 | WD Purple Surveillance Hard Disk 2 TB | 2 | 4980 | 9960 |
| 6 | 16 Port POE Switch D link or Secue Eye | 2 | 25800 | 51600 |
| 7 | 8+2 Port POE Switch D link or Secue Eye | 5 | 9200 | 46000 |
| 8 | Enclosure with mounting | 36 | 110 | 3960 |
| 9 | RJ 45 Connector With Crimping etc complete | 76 | 160 | 12160 |
| 10 | HDMI cable (3mtrs) | 1 | 550 | 550 |
| 11 | Dlink, CP Plus Or Similiar Network Rack 4 U | 1 | 3990 | 3990 |
| 12 | Dlink, CP Plus Or Similiar Network Rack 2 U | 6 | 2500 | 15000 |
| 13 | Spike Board | 1 | 600 | 600 |
| 14 | INSTALLATION TESTING COMMISSIONING | 1 | 26900 | 26900 |
| 15 | Switching Routing and Networking | 1 | 15000 | 15000 |
| 16 | Supply and laying of cat 6 cables through PVC pipe / casing caping with clamping on surface wall | 975 | 95 | 92625 |
| **TOTAL** | | | | **599985** |
| **GST 9%** | | | | **53998.65** |
| **GST 9%** | | | | **53998.65** |
| **Grand Total** | | | | **707982.3** |
|  |  |  |  |  |
| **Automation** |  |  |  |  |
| **Sr. No** | **DESCRIPTION** | **Qty** | **Price** | **Amount** |
| 1 | KNX MDT 1-10V DIMMING CONTROL DEVICE 4 FOLD | 6 | 96000 | 576000 |
| 2 | KNX Zennio Z41 Pro Touch Display Keypad Controller with 10 scenes and gateway | 1 | 149000 | 149000 |
| 3 | KNX MULTI FUNCTIONAL SWITCH by Panasonic Thea IQ (12 channels) | 2 | 49000 | 98000 |
| 4 | KNX Power Supply 640mA | 1 | 39000 | 39000 |
| 5 | Programming Confriguration Charges | 1 | 88600 | 88600 |
| 6 | INSTALLATION TESTING COMMISSIONING | 1 | 54600 | 54600 |
| 7 | App charges with interfacing | 1 | 48000 | 48000 |
| 8 | KNX programming inteface port (temporary) | 1 | 45000 | 45000 |
| **TOTAL** | | | | **1098200** |
| **GST 9%** | | | | **98838** |
| **GST 9%** | | | | **98838** |
| **Grand Total** | | | | **1295876** |
|  |  |  |  |  |
| **KNX Cable (Supply only)** | |  |  |  |
| **SR NO** | **ITEM DESCRIPTION** | **QTY** | **PRICE** | **AMOUNT** |
| 1 | KNX Cable | 100 | 150 | 15000 |
| **TOTAL** | | | | **15000** |
| **GST 9%** | | | | **1350** |
| **GST 9%** | | | | **1350** |
| **Grand Total** | | | | **17700** |
|  |  |  |  |  |
| **Payment Summary** |  |  |  |  |
| **Quoted Price with GST** | **Quoted Price with GST** | **Received Advance** |  |  |
| CCTV | 707982.3 | 175496 |  |  |
| Automation | 1295876 | 500000 |  |  |
| Supply of KNX Cable | 17700 |  |  |  |
| Grand Total | 2021558.3 |  |  |  |
| **Balance** | **1346062.3** | |  |  |

**Company’s Bank Details**

**Bank Name:** Central Bank of India

**Account Number:** 3167002097

**Branch & IFS Code:** Panaji & CBIN0280713

**Terms & conditions apply**Warranty as per manufacturer not valid in case of surges, fluctuation, lightening etc. to be taken up directly with the manufacturer without involving JP TECHATRONICS  
Work done as per request by client hence JP Techtronics or its employees should not be held responsible for any kind of malfunctioning of the system for any reasons.  
Service calls to be charges as actual post installation.  
Services like data backup, searching footage, port forwarding etc. to be charged as actuals.  
Any defect in need to be checked and informed at the time delivery itself

If payment not done interest @ 15% per annum will incurred.  
Goods once sold cannot be returned or replaced  
**GOODS RECEIVED IN WITHOUT ANY DEFECTS**