

INVOICE
(Running Bill)

DATE: 29/09/2023

To,
Nerul Village Panchayat
Nerul Goa

Active Components				
Sr. No	Item Description	Qty	Price	Amount
1	12X 4 MP High Speed Dome Network Camera	4	84690	338760
2	2 MP Day & Night Fixed Outdoor Bullet Network Camera	12	8400	100800
3	4 MP Day & Night Varifocal Outdoor Bullet Network Camera	4	24400	97600
4	64CH 8 SATA RAID Network Video Recorder (NVR)	1	162400	162400
5	8-Ports 10/100/1000Mbps PoE + 2-Ports SFP 100/1000Mbps Smart Managed Switch, 65Watts	1	15000	15000
6	7 port Unmanged Switch with 4 x 10/100/1000 Base-T PoE+ Ports, 1 x 10/100/1000 Base-T Port & 2 x 100/1000 Base-X SFP port. - 40°C~70°C (-40°F~158°F) Operating Temperature.	4	49400	197600
7	1000Base-LX Single-Mode, 10KM SFP Transceiver	2	5990	11980
8	1000Base-LX Single Mode SFP transceiver. 10 Km. -40° to 85° C operating temperature.	8	10880	87040
9	4 TB WD Purple Surveillance Hard Disk	2	18380	36760
10	32" LED Display	1	35990	35990
SUB TOTAL (1)				1083930

Passive Components				
Sr. No	Item Description	Qty	Price	Amount
1	Outdoor 6U Rack IP 55	4	24990	99960
2	Wall Mount Rack 6U x 550 W x 450 D, with Standard accessories	1	7600	7600
3	Patch Panel UTP Keystone- 24 Port- Unloaded (Cat 5e,Cat 6 & Cat 6 A)	6	2600	15600
4	Jack Cat 6 Keystone UTP - White	36	180	6480
5	Cabling with CAT 6 cable with casing, cabling, laying	60	80	4800
6	UTP Modular Plugs Pack of 100	1	400	400

GSTIN :30BBPPP8605M1Z7
114 Gera Imperium Green
Next to JairamComplex ,
Neugi Nagar Mala
Panaji-Goa 403001
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Ph. 9403061199

7	CAT6 UTP 24AWG PATCH CORD:1M,Plug 30U' Snagless	36	180	6480
8	O. F.Cable 06F Outdoor - Armoured Unitube SM - HDPE Sheath (qty in meters) with pulling/laying arially	3189	120	382680
9	LIU 12 Port Rack Mount - Loaded (SC) SM	4	11160	44640
10	LIU 6 PORT Rack Mount - Loaded	2	5800	11600
11	PIGTAIL SC SM SIMPLEX LENGTH- 1m	60	300	18000
12	PATCH CORD LC-SC SM DUPLEX LENGTH- 1m	10	1000	10000
13	Fiber Slicing	21	950	19950
14	INSTALLATION TESTING COMMISSIONING for (1) and (2)	1	150000	150000
SUB TOTAL (2)				778190
TOTAL (1) + (2)				1862120

CSGT 9%	SGST 9%	Grand Total	Advance Paid	Balance
167591	167591	2197302	1364617	832685

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.

*Please note this is a running bill. Final Invoice will be given after completion.

Any defect in need to be checked and informed at the time delivery itself

Goods once sold cannot be returned or replaced

GOODS RECEIVED IN WITHOUT ANY DEFECTS

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