**NO:** b23-24MQ209

**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 |
| 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**