

L&T Technology Services Building 3, Manyata Tech park Bangalore, Karnataka

Indian Electronics,

INVOICE ADDRESS: L&T Technology Services, 29, RGA

Tech Park, Carmelaran, Chikkabellandur Bangalore, Karnataka.

Supplier

INVOICE EMAIL ADDRESS : saspayables@ lttsgroup.com

**Purchase Order** 

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED, UNLESS STATED BELOW. ORDER NO. MUST APPEAR ON ALL CORRESPONDENCE

Purchase Order Number/Date

4540074054 / 01.06.2016

Ship To

Purchase Order Revision level / Date

L&T Technology Services,

5-11/c, Saroornagar branch, 500059, Hyderabad, Telangana, India.		Building 3, Mar Bangalore, Kar			
Vendor Contact	Vendor Phone / Fax Nun	nber	Vendor Number		
Vishwaksen	ı		5077248		
LTTS Contact	LTTS Phone / Fax Num	ber	LTTS Email		
Soumesh Roy	091 1235689565 /		soumeshroy@lttsgroup.com		
LTTS VAT Number	Terms of Payment		Terms of Delivery		
IN198955680	NN10 : Due 30 days fro		-		
uotation Number Quotation Date			Print Date:		
	05.05.2016		June 01,2016		

Remarks

Credit Terms: Attachments Due 30 days from invoice date

Appendix 1 (Amendments to the Terms and Conditions)

Appendix 2 (Indian Electronics Proposal dated 5 May 2016)

Appendix 3 (Indian Electronics Drawing listed V3)

LN	Item Number	Т	Due	Qty Open	UM	Per	Unit Cost	Extended Cost
00001	Manchester MetroPDF Conversion Project 0 Requisition: 17092647	Υ	24.07.2016	49,450	EA	1	1.00	49,450.00
							Line Total:	49,450.00

Currency

**GBP** 

Total Net Value 49,450.00

**PURCHASE ORDER** 

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