



ST. JOSEPH'S BOYS' HIGH SCHOOL

#27, Museum Road

Bangalore - 560025

Phone no.: 08022214416 Email: principal@sjbhs.edu.in

PURCHASE ORDER

Order To

MR MANOJ MATHEW

**A1 TEJAS #19,,11TH CROSS,MARUTHI
LAYOUT,DASARAHALLI BANGALORE 560024**

Contact No. : 9108412580

GSTIN :

Order No. : 6

Date : 18-04-2024

Due Date : 15-05-2024

#	ITEM NAME	QUANTITY	UNIT	PRICE/UNIT	GST	AMOUNT
1	NETWORK VIDEO RECORDER (HIKVISION DS8632 32CH NVR)	4	No	₹ 38,900.00	₹ 28,008.00 (18%)	₹ 1,83,608.00
2	SURVEILLANCE HDD (WD 6TB HDD)	16	No	₹ 12,500.00	₹ 36,000.00 (18%)	₹ 2,36,000.00
3	NETWORK POE SWITCH (DIGISOL 8PORT SWITCH GIGA RACK MOUNT)	6	No	₹ 11,650.00	₹ 12,582.00 (18%)	₹ 82,482.00
4	CATEGORY 6 CABLE TWISTED PAIR (NETFOX COLOURED)	900	Mtr	₹ 25.00	₹ 4,050.00 (18%)	₹ 26,550.00
5	LAYING CHARGES OF CABLES & CONDUITS	900	Mtr	₹ 22.00	₹ 3,564.00 (18%)	₹ 23,364.00
6	INSTALLATION & TESTING (REMOVING AND REFIXING CAMERA AND IP CHANGING)	380	No	₹ 170.00	₹ 11,628.00 (18%)	₹ 76,228.00
7	INSTALLATION & TESTING (FULL NVR REASSIGNING AND REINSTALLATION OF NETWORK)	14	No	₹ 2,500.00	₹ 6,300.00 (18%)	₹ 41,300.00
8	PVC PIPE / CASSING CAPPING (1INCH)	1	Mtr	₹ 39.00	₹ 7.02 (18%)	₹ 46.02
	TOTAL	2221			₹ 1,02,139.00	₹ 6,69,578.00



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Tax Type	Taxable Amount	Rate	Tax amount	Amounts:	
SGST	₹ 1,55,600.00	9%	₹ 14,004.00	Sub Total	₹ 6,69,578.02
CGST	₹ 1,55,600.00	9%	₹ 14,004.00		
SGST	₹ 2,00,000.00	9%	₹ 18,000.00	TOTAL	₹ 6,69,578.00
CGST	₹ 2,00,000.00	9%	₹ 18,000.00		
SGST	₹ 69,900.00	9%	₹ 6,291.00		
CGST	₹ 69,900.00	9%	₹ 6,291.00		
SGST	₹ 22,500.00	9%	₹ 2,025.00		
CGST	₹ 22,500.00	9%	₹ 2,025.00		
SGST	₹ 19,800.00	9%	₹ 1,782.00		
CGST	₹ 19,800.00	9%	₹ 1,782.00		
SGST	₹ 64,600.00	9%	₹ 5,814.00		
CGST	₹ 64,600.00	9%	₹ 5,814.00		
SGST	₹ 35,000.00	9%	₹ 3,150.00		
CGST	₹ 35,000.00	9%	₹ 3,150.00		
SGST	₹ 39.00	9%	₹ 3.51		
CGST	₹ 39.00	9%	₹ 3.51		

Order Amount In Words

Six Lakh Sixty Nine Thousand Five Hundred and Seventy Eight Rupees - Two Paise only

Terms and Conditions

1. We expect you to supply the above-mentioned product only. We will not accept any other or Alternative model/product. If there is a difference between the product ordered and the product delivered, this purchase order will stand cancelled and the advance amount will have to be refunded to us.
2. Product to be delivered and commissioned within 15 Days from the date of Purchase Order.
3. Strictly extension of the delivery period will not be entertained. Delay of work beyond the stipulated time will attract a penalty of 1% of the contract value per week.
4. The above prices include Taxes, Transportation, Installation, and Staff Training.
6. The Complete Specification of the product as per the Quotation Dated 17th April 2024.
7. After the expiry of the product warranty, the service and maintenance of the product will be taken up and done by ALPHEUS SOLUTIONS.
8. The entire work shall be carried out as per specifications, sketches, and directions of the Consultant /Management.
9. Warranty certificate of all the equipment must be submitted at the time of settlement of the final bill.

Price: Inclusive of all Taxes

Delivery and Installation: Within 30 days from the date of the Purchase Order

Payment: Fifty percent advance payment with Work Order and Fifty percent after Delivery and Installation.

Billing Address & Shipping Address: Principal

St. Joseph's Boys' High School

Museum Road Bangalore 560025

For, : ST. JOSEPH'S BOY'S HIGH SCHOOL

Received And Accepted By

Authorized Signatory