

March 29, 2023

Bill No: SO/23/03/9071

Challan No: SO/23/03/9767

To
The Managing Director
Green Life Hospital Limited
32, Green Road, Dhanmondi,
Dhaka-1205

Attention: Md. Sohrab Ali
Manager, Admin & HR

BILL

Dear Sir,

Subject: Bill For CCTV Camera System.

Please take necessary action to release our payment. Details of the bill are given below:

SL. NO	Product Description	Qty.	Unit Price	Total Amount
01.	2 Mega Pixel Night Vision Dome Camera Brand: HIKVISION, Model: DS-2CE76DOT-ITPF Serial: K89223691	01 Unit	3,000.00	3,000.00
02.	Digital Video Recorder (DVR) Channel: 4 (Real Time), Brand: MRG Model: SO-MDVR-304HD(HDCVI) Serial # 201604080001	01 Unit	6,500.00	6,500.00
03.	2TB Hard Disk WD Purple Serial: WCCESBTQ261222350	01 Unit	6,000.00	6,000.00
04.	Networking UTP Cable Cat-6, HIKVISION	01 Box	13,800.00	13,800.00
05.	Power Cable BRB	18 Meter	45.00	810.00
06.	Power Supply Unit SMPS System	01 Unit	500.00	500.00
07.	Networking Controller For CCTV (Video Ballon)	02 Unit	200.00	400.00
08.	MK Box With Socket	01 Unit	500.00	500.00
09.	3 Pin Plug	01 Unit	150.00	150.00
10.	Installation, Testing, Programming & Commissioning Charge	Total Project	1,000.00	1,000.00
Total Amount =				32,660.00
VAT(7.5%)=				2,450.00
Net Payable Amount=				35,110.00
(In Word: Thirty Five Thousand One Hundred Ten Taka Only)				

Thanking You.

Signed by,

Received By

Tojanta
Authorized By
For Solutions 1 Automation Limited