**QUOTATION**

|  |  |  |
| --- | --- | --- |
| **Ansha Infosystem**  Shop No G-1 Ns Complex Opp : National College  Darga road Kalaburagi – 585104  Contact No : 8884853255,  E-Mail : [anshainfosystem@gmail.com](mailto:anshainfosystem@gmail.com) | Invoice No.  213 | Date.  **28-01-2022** |
|  |  |
| Buyer’s  **UGL Branches** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. no** | **Description** | **Unit price** | **Qty** | **Amount** |
| 1 | D Link Cat 6 Cable | 30/mtr | 150mtr | 4500.00 |
| 2 | Junction Box | 40.00 | 8 | 320.00 |
| 3 | Casing Patti | 80.00 | 25 | 2000.00 |
| 4 | Camera Installation | 600.00 | 7 | 4200.00 |
| 5 | Panic Switch And Sensor Hooter Keypad | 400.00 | 7 | 2800.00 |
| 6 | 2 Core Cable | 12/mtr | 90mtr | 1080.00 |
|  |  |  |  |  |
|  |  |  | **Basic Total** | **14900.00** |
|  |  |  |  |  |
|  | | | **Grand Total** | **14900.00** |
| Amount In Words,  Fourteen Thousand Nine Hundred Rupees Only. Authorized Signature | | | | |