Purchase Order

Page No:

11/27/2023 12:26:27 PM

Order Number PO/SKPL/23-24/001757

Shipped Location

Invoice Location TVD Other Operation **Corporate Address**

I P Secure Solutions

Vendor No.

TVD Other Operation Administrative Building

Trivandrum, Int. Airport Road

THIRUVANANTHAPURAM

SEMOLINA KITCHENS PVT LTD

New No-28, Old No-35, First Floor, Jawahar Nagar 1st Main Raod, Peravallur, Chennai

V000230

Administrative Building Trivandrum, Int. Airport Road

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai

CHENNAI, 600042

MUMBAI, 400018 State 27

India AEXPV8776P State Name Maharashtra 27ABICS8699F1ZJ

P.A.N. No. State Code IN

Comp GST No.

Contact Person Contact No. E-Mail

33AEXPV8776P1ZW

Requisition No. PO Entry Date

11/27/2023

Vendor GST No. Vendor Inv. No. ETA:

India

Payment Terms

Project ID

GEN

Vendor Fax No.

Order Address

GSTIN 32ABICS8699F1ZS

No.

PO Type

New Asset- Existing Unit

jpsecuresolutions@gmail.com Vendor Email 9884167155/8825915093 Vendor Phone No.

		HSN\SAC										Total Tax	Total Amount
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000074	85250000	CCTV SYSTEMS & SERVICES	Hikvision 5mp doom camera		NOS	2,000.00	60	18.00	0.00		0	120000.00
				with 2 years warranty									
2	7000074	85250000	CCTV SYSTEMS & SERVICES	Hikvision 8 channel HD DVR		NOS	12,000.00	6	18.00	0.00		0	72000.00
				with 2 SATA-Full 5mp- 2									
3	7000074	85250000	CCTV SYSTEMS & SERVICES	Hikvision 16 channel NVR-2		NOS	13,500.00	2	18.00	0.00		0	27000.00
				years warranty upto 8mp									
4	7000074	85250000	CCTV SYSTEMS & SERVICES	ERD 08 channel power supply		NOS	1,000.00	6	18.00	0.00		0	6000.00
				with one year warranty									
5	7000074	85250000	CCTV SYSTEMS & SERVICES	Western Digital-WD Purple 6TB		NOS	12,500.00	7	18.00	0.00		0	87500.00
				Hard Disk with 3 yea									
6	7000074	85250000	CCTV SYSTEMS & SERVICES	BNC		NOS	20.00	84	18.00	0.00		0	1680.00
7	7000074	85250000	CCTV SYSTEMS & SERVICES	DC Pin		NOS	10.00	52	18.00	0.00		0	520.00
8	7000074	85250000	CCTV SYSTEMS & SERVICES	Camera Box		NOS	50.00	8	18.00	0.00		0	400.00

Purchase Order

Page No:

11/27/2023 12:26:27 PM

Order Number PO/SKPL/23-24/001757

Shipped Location

TVD Other Operation

E-Mail

Administrative Building

Trivandrum, Int. Airport Road

Invoice Location Corporate Address
TVD Other Operation SEMOLINA KITCHE

SEMOLINA KITCHENS PVT LTD

J P Secure Solutions

V000230

Vendor No.

State Code

•

1ST FLOOR, Block A, Shiv Sagar Estate,

New No-28, Old No-35, First Floor, Jawahar Nagar 1st Main Raod, Peravallur, Chennai CHENNAI. 600042 Administrative Building
Trivandrum, Int. Airport Road

Dr Annie Besant Road, Worli, Mumbai MUMBAI, 400018

Nagar 1st Main Raod, Peravallur, Chennai THIRUVANANTHAPURAM CHENNAI, 600042 India

Trivandrum, Int. Airport Road

27 Maharashtra

P.A.N. No. AEXPV8776P

IN State Name Comp GST No.

32ABICS8699F1ZS

27ABICS8699F1ZJ

AEXPV8776P Contact Person Contact No.

Requisition No.

State

11/27/2023

Total Tax

Vendor GST No. 33AEXPV8776P1ZW

HSN\SAC

ETA: Payment Terms

PO Entry Date 11/27/2023
Project ID GEN

Vendor Inv. No.

Order Address
Vendor Fax No.

GSTIN No.

РО Туре

New Asset- Existing Unit

Total Amount

Vendor Email jpsecuresolutions@gmail.com Vendor Phone No. 9884167155/8825915093

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SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
9	7000074	85250000	CCTV SYSTEMS & SERVICES	External Hard Disk – 6TB -		NOS	13,500.00	2	18.00	0.00		0	27000.00
				Western Digital -3 years									
							Total Unit	227.00		_			
	Payment term - 70% advance along with GST Remaning after delivery installation Delivery - Immidate Location - Trivandrum Total Taxable INR airport Freight - extra at actual									ble INR			342,100.00
									Excise	Amount			0.00
									IGST	Amount			61,578.00
a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only Supplier at own cost										Cess			0.00
taken Despa e) The be Re Credit	ivery schedule from the Buye atching the mate Payment of taleased once the ted to our Account of the ted ted to our Account of the ted ted ted ted ted ted ted ted ted te	r before ter axes will e Taxes is	d) Please send the Original Co Delivery Address.	OMMERCIAL/GST INVOICE ALONG V	WITH THE MATERIAL T	O THE							0.00
								Tota	al INR Inc	l. Taxes			403,678.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.