

Purchase Order

QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000090

| | | |
|--|---|---|
| Supplier Detail TELENETWORK Supplier Code : RV242523832 [V0000053] | Shipped Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport | Invoice Location QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport |
| 6 86 2008 TAGORE NAGAR, VIKHROLI (EAST) , MUMBAI - 400083MUMBAI,Maharashtra,India(V0000053) | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India PIN Code - 203155 | Noida International Airport Jewar, Greater Noida, Yamuna Expressway, Dist. Gautam Buddha Nagar, Uttar Pradesh, India Pin Code - 203155 GSTIN No : 09AAACQ9499G1ZR |
| PAN No : BTOPP4792A Supplier GST No : 27BTOPP4792A1ZB Supplier Contact No : 8433967693 Contact Person Name : PRASHANT Supplier Email : prashant@telenetwork.net.in | Cost Center Code : 90620741 Cost Center Name : Noida Seating F-3 -F6 Dom Headhouse Project ID : Noida Airport PO Category : Capex NSO | Payment Term : 50% ADVANCE ALONG WITH GST REMANING AFTER DELIVERY AND INSTALLATION PO Creation Date : 02/01/2025 PO Approval Date : 03/01/2025 PO Currency : INR Buyer Name : Herambraj Sonawane |

| Sr.No | Item Code | HSN\SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|-----------|--------------|-----------|---|-----------|------|-----|------------|------|-----------|--------------|--------|--------------------|
| 1 | CCTV | 8525 | CCTV | CCTV - HD CCTV System at Travel Food Services Pvt Ltd,Noida Airport - 5 MP - Noida Headhouse Food Court. | G01 | 1.00 | NOS | 51,928.00 | 0.00 | 51,928.00 | 51,928.00 | 18 | 61,275.04 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 51,928.00 |
| Total Other Charges | |
| IGST Amount | 9,347 |
| Grand Total PO Amount | 61,275.04 |

Amount In Words : Rupees Sixty One Thousand Two Hundred Seventy Five And Four Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 10/01/2025

Mobilization Date : 02/01/2025

Defects Liability Period : 02/01/2026

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|------------|
| Name | Mobile No. | Email - ID |
| HERAM | 9702415737 | |
| Heram | 9702415737 | |

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode : CCTV

ItemName : CCTV

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|---|-----|---------|--------------|---------------|------------------|
| 1 | 1 | 08 Turbo HD input, H.265+ H.265 H.264+ H.264,08-ch video 1-ch audio input,2 SATA Interface, Hikvision. Model No. DS-7208HUHI-M2 FA | Nos | | 1.00 | 11,088.00 | 11,088.00 |
| 2 | 2 | HD2560P,5 Megapixel high-performance CMOS, 20m IR, Outdoor IR Dome, 12 VDC, 2560 (H) × 1944 (V), 3.6mm Lens ,Hikvision. Model No. DS-2CE76H0T-ITPFS | Nos | | 6.00 | 1,860.00 | 11,160.00 |
| 3 | 3 | Surveillance Hard Disk 8TB - Seagate | Nos | | 1.00 | 16,400.00 | 16,400.00 |
| 4 | 4 | Power Supply for Camera 12VDC-10Amp | Nos | | 1.00 | 850.00 | 850.00 |
| 5 | 5 | BNC Connector | Nos | | 0.00 | 0.00 | 0.00 |
| 6 | 6 | DC Connector | Nos | | 0.00 | 0.00 | 0.00 |
| 7 | 7 | 4U Rack | Nos | | 1.00 | 3,100.00 | 3,100.00 |
| 8 | 8 | PVC Box. | Nos | | 6.00 | 55.00 | 330.00 |
| 9 | 9 | Installation Charges . | Nos | | 1.00 | 9,000.00 | 9,000.00 |
| Total : | | | | | 17.00 | | 51,928.00 |