

# Purchase Order

## QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED

Order Number : QMT/PO/24-25/000088

<b>Supplier Detail</b> TELENETWORK Supplier Code : RV242523832 [ V0000053 ]	<b>Shipped Location</b> QMT LIFESTYLE AND TECHNOLOGY SERVICES PRIVATE LIMITED Noida Airport	<b>Invoice Location</b> 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 : <b>BTOPP4792A</b> Supplier GST No : <b>27BTOPP4792A1ZB</b> Supplier Contact No : <b>8433967693</b> Contact Person Name : <b>PRASHANT</b> Supplier Email : <b>prashant@telenetwork.net.in</b>	Cost Center Code : <b>90620744</b> Cost Center Name : <b>Noida Kitchen F15B Int Headhouse</b> Project ID : <b>Noida Airport</b> PO Category : <b>Capex NSO</b>	Payment Term : <b>50% ADVANCE ALONG WITH GST                  REMANING AFTER DELIVERY AND INSTALLATION</b> PO Creation Date : <b>02/01/2025</b> PO Approval Date : <b>03/01/2025</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

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 - BAR SUPPORT KITCHEN	G01	1.00	NOS	34,660.00	0.00	34,660.00	34,660.00	18	40,898.80

Total Qty : 1.00

<b>Total Basic PO Amount</b>	<b>34,660.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>6,239</b>
<b>Grand Total PO Amount</b>	<b>40,898.80</b>

Amount In Words : Rupees Fourty Thousand Eight Hundred Ninty Eight And Eighty 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	04 Turbo HD input, H.265+ H.265 H.264+ H.264,04-ch video 1-ch audio input,1 SATA Interface, Hikvision. Model No. DS-7204HUHI-M1 FA	Nos		1.00	5,200.00	5,200.00
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		4.00	1,860.00	7,440.00
3	3	Surveillance Hard Disk 6TB - Seagate	Nos		1.00	12,100.00	12,100.00
4	4	Power Supply for Camera 12VDC-5Amp	Nos		1.00	600.00	600.00
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		4.00	55.00	220.00
9	9	Installation Charges .	Nos		1.00	6,000.00	6,000.00
<b>Total :</b>					<b>13.00</b>		<b>34,660.00</b>