

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000030

<b>Supplier Detail</b> Telenetwork Supplier Code : RV232410108 [ V0000303 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY	<b>Invoice Location</b> TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY
Ground Floor, Room No 2008,Chawl No 86, Group No-6,Tangore Nagar Vikhroli East, Mumbai Suburban,,India(V0000303)		GSTIN No :
PAN No : <b>BTOPP4792A</b> Supplier GST No : <b>27BTOPP4792A1ZB</b> Supplier Contact No : Contact Person Name : <b>PRASHANT</b> Supplier Email : <b>prashant@telenetwork.net.in</b>	Cost Center Code : <b>90620559</b> Cost Center Name : <b>UNA Sports Bar</b> Project ID : <b>0</b> PO Category : <b>Capex NSO</b>	Payment Term : PO Creation Date : <b>27/12/2024</b> PO Approval Date : <b>0</b> PO Currency : <b>INR</b> Buyer Name : <b>Herambraj Sonawane</b>

SNo	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	GrossTotal Amount
1	CCTV CAMERA		CCTV CAMERA WORK	CCTV CAMERA WORK	C01	1.00	LOT	43,260.00	0	43,260.00	0.00	0.00

Total Qty : 1.00

<b>Total Taxable Amount</b>	<b>0.00</b>
<b>Total Other Charges</b>	
<b>GST Amount</b>	<b>0.00</b>
<b>Grand Total PO Amount</b>	<b>0.00</b>

Amount In Words : Rupees Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID

**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.

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**ItemCode** : CCTV CAMERA WORK

**ItemName** : CCTV CAMERA WORK

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	1	Hard Disk 6 TB Seagate make	No		2.00	12,100.00	24,200.00
2	2	Bullet Camera Hikvision Make	No		0.00	0.00	0.00
3	3	Dome Camera Hikvision Make	No		1.00	1,860.00	1,860.00
4	4	SMPS Camera Power Supply CP Plus	No		2.00	850.00	1,700.00
5	5	16 Chanel DVR With double Sata Hikvision	No		1.00	15,500.00	15,500.00
6	6	LED Screen 32 inch	No		0.00	0.00	0.00
7	7	Keyboard, mouse,	No		0.00	0.00	0.00
8	8	Supply, Drawing and Testing of 4+1 cable as per latest specifications for CCTV points in PVC FRLS conduits including making connections to Information outlets and patch panels with ferruling at both ends for identification with necessary tools for punching ,stripping crimping and testing as required	Mtrs		0.00	50.00	0.00
<b>Total :</b>					<b>6.00</b>		<b>43,260.00</b>