

**AKSHAY VINIMAY LLP**12B, BELIAGHATA ROAD, Kolkata - 700015, Phone No-033-40082953,  
avllp@transways.co.in**Purchase Order****Supplier Details****PO Details****Supplier Name** : PRIORITEE  
**Address** : 34A, METCALFE STREET, 2ND FLOOR,  
JAIN CENTRE, KOLKATA-700013.**PO No.** 441  
**PO Date** 15/11/2024  
**Validity date** 15/12/2024**Contact Person** : MR. AJAY GARODIA  
**Mobile No.** : 9831096989  
**Phone No.** : 033 22257758  
**Email ID** : info@prioritee.net  
**PAN No.** :  
**GST No.** : 19ADSPG1561D1ZK**Project Name** : THE CROWN  
**Company PAN No.** ABFFA1232L  
**Company GST No.** 19ABFFA1232L1ZJ**Communication/Billing Address****Delivery Address**AKSHAY VINIMAY LLP  
12B, BELIAGHATA ROAD, Kolkata - 70001512B, BELIAGHATA ROAD, KOLKATA - 700015  
**Site Contact** - 7595093148

Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Quote P.O No. on Invoice and Waybill

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	<b>Camera</b> HIKVISION IP BASED Network IR Bullet Camera	NOS	72.0000	2,300.00	3.00	1,60,632.00	18.00	28,913.76	1,89,545.76
2	<b>LED Monitor</b> 32 inches-HIKVISION	NOS	3.0000	16,500.00	3.00	48,015.00	18.00	8,642.70	56,657.70
3	<b>LED Monitor</b> 22 inches-HIKVISION	NOS	3.0000	5,400.00	3.00	15,714.00	18.00	2,828.52	18,542.52
4	<b>Network Connector</b>	NOS	424.0000	10.00	3.00	4,112.80	18.00	740.30	4,853.10
5	<b>PoE Switch</b> Network PoE Switch with SFE- 8 port	NOS	4.0000	4,900.00	3.00	19,012.00	18.00	3,422.16	22,434.16
6	<b>PoE Switch</b>	NOS	3.0000	9,900.00	3.00	28,809.00	18.00	5,185.62	33,994.62

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	Network PoE Switch - 16 port								
7	<b>PoE Switch</b> Network PoE Switch with SFE- 24 port	NOS	7.0000	15,600.00	3.00	1,05,924.00	18.00	19,066.32	1,24,990.32
8	<b>Network Rack</b> complete accessories 2U	NOS	4.0000	2,200.00	3.00	8,536.00	18.00	1,536.48	10,072.48
9	<b>PoE Switch</b> Unmanaged Network switch 8 port	NOS	3.0000	1,800.00	3.00	5,238.00	18.00	942.84	6,180.84
10	<b>Network Rack</b> complete accessories 4U	NOS	7.0000	5,900.00	3.00	40,061.00	18.00	7,210.98	47,271.98
11	<b>Network Rack</b> complete accessories 9U	NOS	3.0000	6,900.00	3.00	20,079.00	18.00	3,614.22	23,693.22
12	<b>Network Rack</b> complete accessories 17U	NOS	1.0000	17,900.00	3.00	17,363.00	18.00	3,125.34	20,488.34
13	<b>Outdoor PVC Box</b> Outdoor PVC Box with center cut	NOS	72.0000	140.00	3.00	9,777.60	18.00	1,759.96	11,537.56
14	<b>UPS</b> UPS 600 VA	NOS	12.0000	2,600.00	3.00	30,264.00	18.00	5,447.52	35,711.52
15	<b>UPS</b> UPS 1 KVA	NOS	2.0000	5,500.00	3.00	10,670.00	18.00	1,920.60	12,590.60
16	<b>4 SFP Port Switch</b>	NOS	1.0000	12,500.00	3.00	12,125.00	18.00	2,182.50	14,307.50

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	TPLINK L2 Managed Switch with 4 SFP Port								
17	<b>Media Converter</b> TPLINK SFP Module/Media Converter	NOS	8.0000	1,600.00	3.00	12,416.00	18.00	2,234.88	14,650.88
18	<b>Camera</b> HIKVISION IP BASED Network IR Dome Camera with Wide Lens 1150	NOS	120.0000	2,500.00	3.00	2,91,000.00	18.00	52,380.00	3,43,380.00
19	<b>IVR</b> HIKVISION IP BASED 1U NVR-32 channel	NOS	3.0000	16,500.00	3.00	48,015.00	18.00	8,642.70	56,657.70
20	<b>IVR</b> HIKVISION IP BASED 1U NVR 64 Channel	NOS	3.0000	47,500.00	3.00	1,38,225.00	18.00	24,880.50	1,63,105.50
21	<b>Hard Disk Drive</b> Surveillance Hard Disk Drive 10000 GB	NOS	3.0000	19,900.00	3.00	57,909.00	18.00	10,423.62	68,332.62
		<b>Total :</b>				<b>10,83,897.40</b>		<b>1,95,101.52</b>	<b>12,78,998.92</b>

Input CGST	97,550.76	Transport:	0.00
Input SGST	97,550.76	Loading / Unloading Amount:	0.00
GST 18% INPUT RD-New	195,101.52	Other Charges 1	0.00
		Other Charges 2	0.00
		Transport & Other Charges Tax Amount	0.00
		<b>GROSS AMOUNT (INR):</b>	<b>12,78,999.00</b>

**RUPEES TWELVE LAC SEVENTY-EIGHT THOUSAND NINE HUNDRED NINETY-NINE ONLY**

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		<b>Validity date</b>	15/12/2024

**PO Delivery Term1**
**Terms & condition:**

- \*All materials should be as per your quotation attached herewith.
- \*The amount is inclusive of GST, delivery charges and any other charges, taxes and duties.
- \*Labourers needed for unloading and proper stacking of the materials will be provided by you free of cost.
- \*All material shall be quantified / measured as appropriate.
- \*Any defective material that may be delivered shall be replaced by you.
- \*All material shall be accepted only after appropriate quality checks. Material that does not meet the quality standard shall be rejected and you shall be responsible for its removal / disposal at your own cost.
- \*You will ensure that Material delivered shall be unloaded / Stacked appropriately. In case of any inappropriate unloading/stacking you shall rectify the same immediately at your own cost.
- \*The rates quoted are valid till the end of supply of material within our stipulated period. No request for escalation of rates will be entertained.
- \*Local hazard and Nuisance is within your scope .
- \*If any advance is given the same shall be adjusted against initial material delivered.
- \*In case any material is deemed to be excess you will take back the same at the same rate as supply. If additional material is required, prior written approval should be taken by you from our end before supply.
- \*WARRANTY: 13/12 months from date of delivery/Installation against manufacturing defect, whichever is earlier.

**Delivery**

- \*Delivery will be given as per instruction given to you from our site.
- \*All material shall be delivered to our Project site at 12B Beliaghata Road , Kolkata 700015
- \*Delivery Shall be coordinated with our Project manager /Store incharge. \*Mr Atanu Banerjee - +91 75950 93148 \*Mr. Amit Panja - +9007805550.

**Billing and Payment**

- \*Rs.1.0 Lac payment will be made in advance along with the PO against your PI in advance.
- \*Balance payment will be made to you within 15 days from the date of submission of the bill along with all documents needed, provided there are no issues with material supplied.
- \* Payments shall be made after statutory deductions as applicable.
- \*Copies of all Bills should be submitted to our Site office office.

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