

**BRIHANMUMBAI MUNICIPAL CORPORATION
SERVICE PURCHASE ORDER**

Vendor Address & Code 6623
ACCESS TELEMATICS SYSTEMS S-1 SNEH SAGAR CO-OP. HSG. SOC. LTD PLOT NO. 186/29 CHARKOP MUMBAI 400067

Delivery Address/Storage Loc 6023/0002
GEN. STORES Main Building, Room No.2, Ground Floor Atmasingh Jessasing Banke Bihari Municip E. N. T. Hospital, Maharshi Dadhichi Fort 400001 Tel: 022-222043322 Fax: 022-22848186

Vendor PAN AAKFA4570B
Vendor GSTIN 27AAKFA4570B1ZP
UIN
Place of Supply MAHARASHTRA(27)
Registered Yes
Reverse Charge Yes/No

PO No 4800866171
PO Date 16.10.2025
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
AMC FOR NON AADHAR FINGERPRINT BIOMATRIC MACHINE
SANCTION NO. Ch.MS&HOD/7114/SHCS Dt. 15.10.2025
FOR THE PERIOD OF ONE YEAR (Oct 2025 to Sep 2026)

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	CMC for Bio Matric Machine (Non Adhar)	AU	1.000	7,500.00 /1 AU	7,500.00
	Delivery Date :	16.10.2025			
	SAC Code :				
The Item covers the following Services					
10	MODEL NO K 30 PRO FOR	NOS	1.000	7,500.00	7,500.00
	Oct 25 to Sep 26				
CHARGES				PERCENTAGE	Amount
BASIC PRICE					7,500.00
CGST				9.00	675.00
SGST				9.00	675.00
Total Purchase Order Value:-INR8,850.00					
Order Value(in Words) :- RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY only					

Authorised Signatory

1. Our Purchase Order No.must appear on all Invoice & correspondence.
2. Your Sales Tax Registration Details should be mentioned on all Documents.
3. Kindly submit Invoices in Duplicate alongwith Supplies.
4. This Purchase Order is subject to Terms & Conditions mentioned overleaf.

Signature Valid

Digitally Signed By
Dhanashree Vishwesh Mule
Date: 16.10.2025



UserName:
Designation: