

**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 9080/0037
E.O. Office Dadar Hindu Colony L.N.Road Dadar(E) 400001

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

PO No 4800732276
PO Date 23.08.2023
PO Currency INR
Ref Contract No
Sanction No
BMC GSTIN 27AAALM0042L3Z4
Incoterm

Header Text:
Supply of Telephone Instrument for Office of Education officer
Sanction no. IEO/3280 dt 21.08.2023

PARTICULARS					
Item	Material/Description	UOM	Quantity	Unit Price	Amount
00001	Supply of Intercom Caller Id Telephone	AU	1.000	9,800.00 /1 AU	9,800.00
	Delivery Date :	23.08.2023			
	SAC Code :				
	The Item covers the following Services				
10	Telephone instrument Beetel C51	NOS	10.000	980.00	9,800.00
CHARGES				PERCENTAGE	Amount
BASIC PRICE					9,800.00
CGST				9.00	882.00 0.00
SGST				9.00	882.00
Total Purchase Order Value:-INR11,564.00					
Order Value(in Words) :- RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY FOUR only					

BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800732276

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
VANDANA ARJUN PAWAR
Date: 28.08.2023



UserName:
Designation: