

**BRIHANMUMBAI MUNICIPAL CORPORATION  
SERVICE PURCHASE ORDER**

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

<b>Delivery Address/Storage Loc</b> 7017/0001
N1 RAJAWADI HOSPITAL COMPOUND GHATKOPAR 400077

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

<b>PO No</b> 4800782334
<b>PO Date</b> 05.07.2024
<b>PO Currency</b> INR
<b>Ref Contract No</b>
<b>Sanction No</b>
<b>BMC GSTIN</b> 27AAALM0042L3Z4
<b>Incoterm</b>

**Header Text:**  
SUB. :- PROVIDING TELEPHONE CONNECTION IN THE OFFICE OF ADMINISTRATIVE OFFICER OF DMC (Z-6) IN N WARD.  
SANCTION NO. :- AE / N / 4945 / SWM DTD. 05.07.2024.

PARTICULARS						
Item	Material/Description	UOM	Quantity	Unit Price	Amount	
00001	PRVDNG TEL CONN AT AO TO DMC Z6 OFFICE	AU	1.000	4,585.00 /1 AU	4,585.00	
	<b>Delivery Date :</b>	05.07.2024				
	<b>SAC Code :</b>					
<b>The Item covers the following Services</b>						
10	S & I OF 2 PAIR PVC CABLE	MTR	55.000	47.00	2,585.00	
20	LAYING, FIXING, TERMINATION	JOB	1.000	2,000.00	2,000.00	
<b>CHARGES</b>				<b>PERCENTAGE</b>	<b>Amount</b>	
BASIC PRICE					4,585.00	
CGST				9.00	412.65	
SGST				9.00	412.65	
<b>Total Purchase Order Value:-INR5,410.30</b>						
<b>Order Value(in Words) :- RUPEES FIVE THOUSAND FOUR HUNDRED TEN AND THIRTY PAISE only</b>						

# BRIHANMUMBAI MUNICIPAL CORPORATION

PO No: 4800782334

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  
GAJANAN VINAYAKRAO BELLALE  
Date: 12.07.2024



UserName:  
Designation: