



PURCHASE ORDER

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL
Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
Order No: PO/BCRCP/00240/22-23 <u>Amendment No : 1</u> Date: 28/02/2023						
Vendor Detail : Sigma Infotech Pvt. Ltd. 13C, MICHAEL MADHUSUDAN SARANI KOLKATA-700023, WEST BENGAL, INDIA				Phone: 9831867808 Fax: 03324598248 Email: uttam@sigmainfotech.co.in Website: www.sigmainfotech.co.in GST No.: 19AAHCS2874C1Z8 PAN.: AAHCS2874C		
Projector & Other Accessories for Industrial Pharmacy and Pharmaceutical Analysis (M.PHARM)						
1	Computer and Accessories Items PROJECTOR (EPSON BenQ Projector) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	2.000	PCS	28500.000	57000.00	57,000.00
2	CCTV NVR Hikvision NVR 16 Channel (Model No : DS-7616NI-Q1) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	1.000	NOS	7500.000	7500.00	7,500.00
3	Computer and Accessories Items HARD DISK Surveillance Hard Disk 2 TB (WD / SEAGATE) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	1.000	NOS	4500.000	4500.00	4,500.00
4	CCTV CAMERA Hikvision 2MP IP Camera (Model No : DS-2CD1323G0E-I) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	4.000	NOS	3500.000	14000.00	14,000.00
5	CCTV POE SWITCH (HIKVISION DS-3E0109P 8 port PoE Switch) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	1.000	NOS	4250.000	4250.00	4,250.00
6	NET WORK ITEM SWITCH 24 PORT (D-LINK 24 port Gigabit Switch) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	1.000	NOS	8500.000	8500.00	8,500.00
7	NET WORK ITEM ROUTER (D-LINK DIR 825 Router) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	3.000	NOS	2450.000	7350.00	7,350.00
8	NET WORK ITEM MEDIA CONVERTER (Dlink Media converter sc sm glga (DMC-G1000SC) 1000 base) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	1.000	NOS	4750.000	4750.00	4,750.00
9	NET WORK ITEM PATCH CHORD (D-LINK 2 Mtr Patch Cord) Indent No: <u>IND/BCRCP/00223/22-23</u> Net Amount:-	4.000	NOS	150.000	600.00	600.00



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Total Item Value:-					108,450.00
Grand total:-					108,450.00
In Words-Rupees: One Lakh Eight Thousand Four Hundred Fifty Only					
TERMS & CONDITIONS					
GST : will be extra as applicable as per rules.					
Payment : After successful delivery.					

BIDYUT KUMAR SAHA
Prepared By

J. Singh
J.SINGH
Approved By

Receipt By