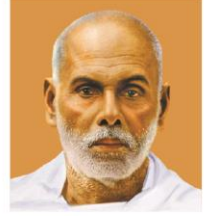


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



FORIGATE 100F HARDWARE FIREWALL – PURCHASE ORDER AND INVOICE



Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

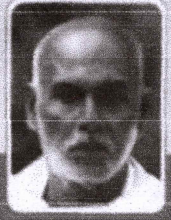
(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org sngcet@bsnl.in

Website: sngcet.org



SNGCET/OR/02/2023

22nd November, 2023

To

KUMAR IT

Hindustan Place

CW 35/120 D, 3rd Floor

S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

Sub: Approval of Quotation for the Firewall FC-10-F100F and WIFI Access point
Placing Purchase Order.

Ref: 1. Your quotation reference number KIT/SNG/WIFI/10-2023

dated: 26/10/2023

Sir,

Received your quotation dated 26th October 2023 of 406,890/- for supplying Firewall FC-10-F100F [Three Year Licence] AND WIFI ACCESS POINT. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.


PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY, PAYYANUR
KANNUR


Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UID: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
ITRET474	561591845495	27-Dec-23
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FIREWALL-FORTINET -FORTIGATE FOSTSH0924 -FG100F S.No:FG100FTK23042375	85176290	1 Nos	1,59,772.00	1,35,400.00	Nos		1,35,400.00
2	FIREWALL FORTINET FG100F LIC-FC-10-F100F-950-02-36 FOSTSA3232- 3yr	998713	1 Nos	3,36,890.00	2,85,500.00	Nos		2,85,500.00
3	TPLINK EAP610 CEILING ACCESS POINT S.No:22364E1001985 22364E1001999 22364E1001986 22364E1001994 22364E1001998 22364E1001991	85176290	6 Nos	12,744.00	10,800.00	Nos		64,800.00
								4,85,700.00
SGST OUTPUT 9%								43,713.00

continued to page number 2

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received
27/12/23

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

