



Purchase Order - 7680034836

Organization – Group Enterprise Pte Ltd

Bill to address – 10,Eunos Road 8 , #07-31,Singapore Post
Centre
City – Singapore
Country - Singapore
Zip/Postal Code – 408600
GST Registration – 199603472D

Purchase Order No - 7680034836

(*This is ERP PO Number)

Date - 19/09/2025

Version 1 (New)

PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
Ship to address – Please refer to Delivery Address/ Delivery Text.
City –
Zip/Postal Code –
Tel –

Bill To:

Bill to address –10,Eunos Road 8 , #07-31,Singapore Post Centre
City – Singapore
Zip/Postal Code – 408600
Requestor Name – Nurfarizan Sanusi
Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER: GAVS TECHNOLOGIES PRIVATE LIMITED-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		MAINTENANCE RENEWAL	29-Aug-2025	1.00	LE	791.19	791.19 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
791.19

USD

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

City – Bengaluru

Zip/Postal Code – 560070

Country – India

Tel – +91-9844115331

Fax – 26716555

Attention – sowmya R

Email – sowmya@cosol.in

Vendor Quotation No –

Instructions to Supplier:

**Header Comments:****External Comments –****PO Header Text:**

Header Text - CUSTOMER: GAVS TECHNOLOGIES PRIVATE LIMITED
VENDOR QUOTE: SQ-CS-USD-001SRLS-25-39
PRODUCT: WAN CPE
COST CENTRE: QGS00504 (SGO-INDIA)
VQS REF: 202509-0189 RAISED BY nurfarizan.sanusi@singtel.com
SMOD ET00456272

General Data - In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>MAINTENANCE RENEWAL CON-OSP-C82001N4 @\$791.19 FOR THE PERIOD FROM 29 AUG 2025 TO 28 AUG 2026</p> <p>LOCATION: GAVS CHENNAI NO.11, RAJIV GANDHI IT EXPY SHOLINGANALLU GAVS, CHENNAI 600119 INDIA</p> <p>SERIAL NO: FGL2810L95T</p>

Terms & Conditions**Instructions to Supplier:**

1. In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the supply of Goods and Services.
2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.



Purchase Order - 7680034837

Organization – Group Enterprise Pte Ltd

Bill to address – 10,Eunos Road 8 , #07-31,Singapore Post
Centre
City – Singapore
Country - Singapore
Zip/Postal Code – 408600
GST Registration – 199603472D

Purchase Order No - 7680034837

(*This is ERP PO Number)

Date - 29/09/2025

Version 1 (New)

PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
Ship to address – Please refer to Delivery Address/ Delivery Text.
City –
Zip/Postal Code –
Tel –

Bill To:

Bill to address –10,Eunos Road 8 , #07-31,Singapore Post Centre
City – Singapore
Zip/Postal Code – 408600
Requestor Name – Nurfarizan Sanusi
Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER NAME:MINISTRY OF FOREIGN AFFAIRS-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Maintenance renewal	09-Sep-2025	1.00	LE	391.17	391.17 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
391.17

USD

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

City – Bengaluru

Zip/Postal Code – 560070

Country – India

Tel – +91-9844115331

Fax – 26716555

Attention – sowmya R

Email – sowmya@cosol.in

Vendor Quotation No –

Instructions to Supplier:

**Header Comments:****External Comments -****PO Header Text:**

Header Text - CUSTOMER NAME:MINISTRY OF FOREIGN AFFAIRS
VENDOR QUOTE REF: SQ-CS-USD-001SRLS-25-38
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:SMOD ET00456329 (KF)
COST CENTRE:QGS00605-GBDM - GOVT 3
VQS REF:202509-0190
NOTES: INITIAL ORDER RAISED BY NCS

General Data - In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>Maintenance Renewal @\$391.17 for the period from 09-Sep-2025 to 08-Sep-2026</p> <p>Serial no :FGL2810LE8U Location : 17-A NORTH BOAG ROAD. #01-00, T.NAGAR, CHENNAI- 600017, TAMIL NADU, INDIA</p> <p>Serial no :FGL2810LE97 Location : E-6 CHANDRAGUPTA MARG, #B1-00, CHANAKYAPURI, NEW DELHI INDIA 110021</p> <p>Breakdown</p> <p>1</p> <p>P/N Number: CON-OSP-C11114P Serial number: FGL2810LE8U Start Date: 09-Sep-2025 End date : 08 Sep 2026 Price: 165.75 GST : 18.00% GST Amout: 29.84 Total : 195.59</p> <p>2</p> <p>P/N Number: CON-OSP-C11114P Serial number: FGL2810LE97 Start Date: 09-Sep-2025 End date : 08 Sep 2026 Price: 165.75 GST : 18.00% GST Amout: 29.84 Total : 195.59</p> <p>Total 391.17</p>

Terms & Conditions**Instructions to Supplier:**

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2. PO

Standard

Terms & Conditions:

Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

Note – WITHOUT P/O NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.



Purchase Order - 7680034585

Organization – Group Enterprise Pte Ltd

Bill to address – 10,Eunos Road 8 , #07-31,Singapore Post
Centre
City – Singapore
Country - Singapore
Zip/Postal Code – 408600
GST Registration – 199603472D

Purchase Order No - 7680034585

(*This is ERP PO Number)

Date - 17/09/2025

Version 1 (New)

PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
Ship to address – Please refer to Delivery Address/ Delivery Text.
City –
Zip/Postal Code –
Tel –

Bill To:

Bill to address –10,Eunos Road 8 , #07-31,Singapore Post Centre
City – Singapore
Zip/Postal Code – 408600
Requestor Name – Nurfarizan Sanusi
Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER NAME: UNITED OVERSEAS BANK LTD-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Maintenance renewal	18-Jul-2025	1.00	LE	1,148.73	1148.73 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
1,148.73

USD

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

City – Bengaluru

Zip/Postal Code – 560070

Country – India

Tel – +91-9844115331

Fax – 26716555

Attention – sowmya R

Email – sowmya@cosol.in

Vendor Quotation No –

Instructions to Supplier:

**Header Comments:****External Comments -****PO Header Text:**

Header Text - CUSTOMER NAME: UNITED OVERSEAS BANK LTD
VENDOR QUOTE REF:SQ-CS-INR-001SRLS-25-34
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:SMOD ET00345319 (KF)
COST CENTRE:QGS01200-GES - FINANCIAL 2
VQS REF:202508-0326
NOTES: INITIAL ORDER RAISED BY NCS

General Data - In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>Maintenance Renewal @ \$1148.73 for the period from 18-Jul-2025 to 17-Jul-2026</p> <p>Serial no :FDO2706M0B8</p> <p>Location : AI COACH, WESTERN EXPRESS HIGHWAY FLOOR 10TH FLR SILVER METROPOLIS, JAI COACH WESTERN EXPRESS MUMBAI INDIA 400063</p> <p>Breakdown</p> <p>CON-OSP-ISR4331K 1 \$973.5</p> <p>GST 18%</p> <p>GST Amout 175.23</p> <p>Total 1148.73</p>

Terms & Conditions**Instructions to Supplier:**

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2. PO Standard Terms & Conditions:
Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
3. Invoice shall be submitted via AcuBuy: <https://singtel-supplier.ivalua.app/page.aspx/en/usr/login> upon delivery of goods and services

For any questions relating to details of this document please contact the Requester.

For guidance on AcuBuy Supplier registration and using AcuBuy to transact with Singtel/NCS, please refer to following supplier resource portal:

For Singtel/NCS – <https://www.singtel.com/about-us/sustainability/singtel-group-supplier-portal>

Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com



Note –

WITHOUT P/O

NO. OR D/O ATTACHED MAY CAUSE DELAY TO PAYMENT.



Purchase Order - 7680034838

Organization – Group Enterprise Pte Ltd

Bill to address – 10,Eunos Road 8 , #07-31,Singapore Post
Centre
City – Singapore
Country - Singapore
Zip/Postal Code – 408600
GST Registration – 199603472D

Purchase Order No - 7680034838

(*This is ERP PO Number)

Date - 29/09/2025

Version 1 (New)

PO Status: Ordered

Deliver To:

Requestor Name – Nurfarizan Sanusi
Ship to address – Please refer to Delivery Address/ Delivery Text.
City –
Zip/Postal Code –
Tel –

Bill To:

Bill to address –10,Eunos Road 8 , #07-31,Singapore Post Centre
City – Singapore
Zip/Postal Code – 408600
Requestor Name – Nurfarizan Sanusi
Email – nurfarizan.sanusi@singtel.com

PO Header Name: CUSTOMER NAME:BEIERSDORF SHARED SERVICES GMBH-CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

Terms of Payment – w/n 30d fm end of mth fm the inv rec date

Item Details:

Line #	ERP Ref	Stock Code	Description	Delivered by	QTY	UOM	Gross Unit Price	Item Net Total	Delivery Address
1	1		Maintenance renewal	15-Sep-2025	1.00	LE	391.17	391.17 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
391.17

USD

Supplier Details:

Name – CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED

City – Bengaluru

Zip/Postal Code – 560070

Country – India

Tel – +91-9844115331

Fax – 26716555

Attention – sowmya R

Email – sowmya@cosol.in

Vendor Quotation No –

Instructions to Supplier:

**Header Comments:****External Comments -****PO Header Text:**

Header Text - CUSTOMER NAME:BEIERSDORF SHARED SERVICES GMBH
VENDOR QUOTE REF: SQ-CS-USD-001SRLS-25-37
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:SMOD ET00456300 (KF)
COST CENTRE:QGS00502-SGO-GERMANY
VQS REF:202509-0191
NOTES: INITIAL ORDER RAISED BY NCS

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Item Comments:

Line #	Description	Item Long Text
1	Item Text	<p>Maintenance Renewal @ \$391.17 for the period from 15-Sep-2025 to 14-Sep-2026</p> <p>Serial no :FGL2527LDL7 Location :4TH FLOOR,A,WING, ART GUILD HOUSE, PHOENIX MARKET CITY, KURLA (WEST) MUMBAI-400070 MAHARASHTRA INDIA</p> <p>Serial no :FGL2528LCD3 Location :II Ind.I Est., India, Ahmedabad, Village Bol, Taluka Ahmedabad, India 382110</p> <p>Breakdown</p> <p>1</p> <p>P/N Number: CON-OSP-C11114P Serial number: FGL2527LDL7 Start Date: 15-Sep-2025 End date : 14 Sep 2026 Price: 165.75 GST : 18.00% GST Amout: 29.84 Total : 195.59</p> <p>2</p> <p>P/N Number: CON-OSP-C11114P Serial number: FGL2528LCD3 Start Date: 15-Sep-2025 End date : 14 Sep 2026 Price: 165.75 GST : 18.00% GST Amout: 29.84 Total : 195.59</p> <p>Total 391.17</p>

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2. PO

Standard

Terms & Conditions:

Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

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Alternatively, for questions on AcuBuy registration and using AcuBuy to transact with Singtel/NCS, please contact s-supplierenablement@singtel.com

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