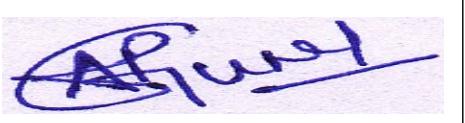
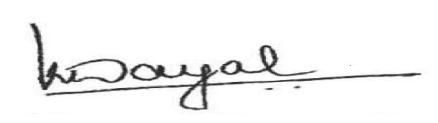


PURCHASE ORDER - POCAP - 0000011180

Billing Address Of Purchaser		Company Details	
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	PAN	AABCH8136L	
	TAN	MUMH10286D	
	GST Regn.No.	27AABCH8136L1ZA	
	GST Regn.State	Maharashtra	
	Purchase Requisition No	0000005404	
	Request For Quotes (RFQ) No	0000013651	
	Purchase Order(PO) No.	POCAP-0000011180	
Shipping Address	Purchase Order (PO) Date	21-NOV-2022	
Tech Mahindra Business Services Ltd. 1st Floor, 2nd Floor, 4th Floor, 3 House, Commerzone, Plot no.3, Survey No. 144 & 145, Samrat Ashoka Path, Airport Road, Yerawada MH PUNE 411006	Purchase Order Expiry Date	20-APR-2023	
	Payment Terms	45D	
	Billing Currency	INR	
	Requestor	Ajit Belkar	
	Email	Ajit.Belkar@TechMahindra.com	

Ship From Address Of Supplier		Supplier Details		
CONNECTIVITY IT SOLUTIONS PVT LTD 17TH CROSS, G/F, PLOT NO.5, MAHALASHMI NAGAR EXTN. GUDUVANCHERY TN Chennai 603202	PAN	AAGCC1283L		
	TAN			
	GST Regn.No.	33AAGCC1283L1ZN		
	GST Regn.State	Tamil Nadu		
	Vendor SPOC Email	deepthi@cosol.in		
	Vendor Email Id for Payment Alert	gangadhar@connectivitysolutions.in		
	MSME Vendor	Yes		
	MSME Number	KR03-0013704		

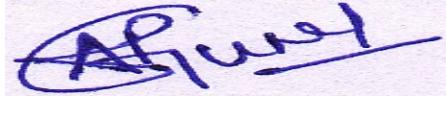
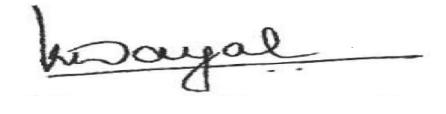
Particulars	HSN/SAC	Qty	Unit Rate	Amount
UCSC-C240-M6SX = UCS C240 M6 Rack w/o CPU, mem, drives, 2U w 24	84715000	1	Rs 2,86,714.45	Rs 2,86,714.45
UCSC-ADGPU-240M6 = C240M6 GPU Air Duct 2USFF/NVMe (for DW/FL only)	84715000	1	Rs 2,333.13	Rs 2,333.13
UCSX-TPM-002C = TPM 2.0, TCG, FIPS140-2, CC EAL4+ Certified, for M6 servers	84715000	1	Rs 1,845.43	Rs 1,845.43
UCSC-RAIL-M6 = Ball Bearing Rail Kit for C220 & C240 M6 rack servers	84715000	1	Rs 7,501.08	Rs 7,501.08
UCS-CPU-I6326 = Intel 6326 2.9GHz/185W 16C/24MB DDR4 3200MHz	84715000	2	Rs 1,48,577.10	Rs 2,97,154.20

			
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP

PURCHASE ORDER - POCAP - 0000011180

UCS-MR-X32G1RW = 32GB RDIMM SRx4 3200 (16Gb)	84715000	8	Rs 69,950.91	Rs 5,59,607.28
UCSC-RAID-M6SD = Cisco M6 12G SAS RAID Controller with 4GB FBWC (28 Drives)	84715000	1	Rs 1,24,521.15	Rs 1,24,521.15
UCSC-RIS1A-240M6 = C240 M6 Riser1A; (x8;x16x, x8); StBkt; (CPU1)	84715000	1	Rs 10,040.97	Rs 10,040.97
UCSC-RIS3C-240M6 = C240 M6 Riser 3C	84715000	1	Rs 8,280.41	Rs 8,280.41
UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB	84715000	1	Rs 5,83,281.98	Rs 5,83,281.98
UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB.	84715000	1	Rs 5,83,281.98	Rs 5,83,281.98
UCSC-GPU-A40 = TESLA A40 RTX, PASSIVE, 300W, 48GB.	84715000	1	Rs 5,83,281.98	Rs 5,83,281.98
UCSC-PSU1-2300W = Cisco UCS 2300W AC Power Supply for Rack Servers	84715000	2	Rs 29,239.69	Rs 58,479.38
UCS-SD960GBKN9 = 960GB 2.5" Enterprise value 12G SAS SSD (1X endurance, FIPS)	84715000	2	Rs 1,17,457.16	Rs 2,34,914.32
UCSC-M-V25-04 = Cisco UCS VIC 1467 quad port 10/25G SFP28 mLOM	84715000	1	Rs 59,219.62	Rs 59,219.62
SFP-10G-AOC10M= = 10GBASE Active Optical SFP+ Cable, 10M	85176290	4	Rs 8,064.88	Rs 32,259.52
GROSS AMOUNT				Rs 34,32,716.88
PO TOTAL AMOUNT				Rs 34,32,716.88

LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	2,86,714.45	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
2	1	1	2,333.13	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
3	1	1	1,845.43	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
4	1	1	7,501.08	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
5	1	1	2,97,154.20	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
6	1	1	5,59,607.28	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
7	1	1	1,24,521.15	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00

			
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP

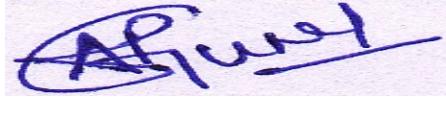
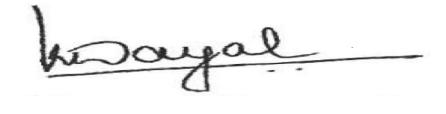
PURCHASE ORDER - POCAP - 0000011180

8	1	1	10,040.97	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
9	1	1	8,280.41	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
10	1	1	5,83,281.98	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
11	1	1	5,83,281.98	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
12	1	1	5,83,281.98	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
13	1	1	58,479.38	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
14	1	1	2,34,914.32	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
15	1	1	59,219.62	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
16	1	1	32,259.52	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00

After receipt of Purchase Order/ duly signed Agreement by the Service Provider and Service Provider rendered services / delivered goods and failed to submit the valid undisputed invoices to TMBSL by or before 7 days from such delivery of Services/ Goods to TMBSL, then there is no liability for TMBSL to pay the said amount, which the Service Provider unconditionally accepts the same.

Payment towards Purchase Order Basic amount will be released as per agreed credit period, more specifically mentioned in the Purchase Order.

Payment towards GST will be released once we get credit from Government Authorities.

			
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager	Kunal Jesrani Business Leader / Senior VP