

Purchase Order

Viva Communication Pvt Ltd Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com		Number	10089
		Date	01.06.2021

Vendor Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Bengaluru, Kanataka PIN - 560070 GST NO : 29AAGCC1283L1ZC		Supplier Ref:	Email dt.01.06.2021
		Quote No :	CS-RQ-BLR-2021-22-000056-R1
		Contact Person	Shruthi M.G
		Phone No	9916064499
		e.mail id	shruthi@connectivitysolutions.in

S.No	Material Description	HSN Code	Quantity-days	Unit Price	Amount in Rs.
1	SilverPeak Unity EdgeConnect XS EC-XS-SP	997319	2(3 month)	3,123.05	18,738
	IGST @18%				3,373
	Delivery Schedule			29.05.2021	
	Basic Price (Rs.)			18,738	
	GST (Rs.)			3,373	
	Total Value				22,111

Amount in Words: Twenty Two Thousand One Hundred and Eleven rupees Only.

Purchase Order Terms and Conditions


INCO Terms	Ex Works 9th Floor, Viva Teleservices Pvt Ltd	Dispatch From	Bangalore
Insurance	Transit Insurance to be arranged by Vendor	Dispatch Through	courier
Freight	Total Value inclusive of all		
Warranty	One Year from the date of Approval from Viva		
Duration	60 months		
Mode of billing	Quarterly		
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N
Website	www.vivacommunication.com	CIN No	U72300TN1997PTC038507

for Viva Communication Private Limited

Authorised Signatory

VIVA COMMUNICATIONS PVT.LTD.

Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034. Tamilnadu, India.
Tel +91 - 44 - 6609 9999 www.vivacommunication.com

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Remarks :- PAYMENT TERMS: 1 100% of the Total order value shall be paid after 30 days (30 days credit Period) TECHNICAL SPECIFICATIONS: 2 As per Annexure I PACKING & MARKING: 3 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances PRICE: 4 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed, remaining unchanged ORDER ACCEPTANCE: 5 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly stamped and signed by you (by e.mail/by INSPECTION REPORT/TEST CERTIFICATE 6 Audit Certification should ensure to facilitate our position and more care/responsible about our Client Privacy and Security, both in domestic and International. You should send the detailed compliance Test and Certificate to safely position out the product in BFSI Industries along with the proforma invoice. Your test should meet the compliance requirements of ISO 27001 by CERT-In and NIST standards. (To ensure the lease time line for execution without affecting Quality) TECHNICAL DOCUMENTS/DRAWINGS: 7 You should share the detailed plan and effort with the checklist and all related detailed technical documents. INVOICING PROCEEDURE & DESPATCH DOCUMENTS: 8 You will prepare and submit the following documents in English language addressed to Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034, Phone No: 044-66099930 Invoice in Original plus three copies Scan copy of invoice shall be sent to sailaja@vivacommunication.com Test Certificate and Warranty certificate GST /TDS COMPLIANCE 9 Option I (Where the taxes and duties are on of the Company): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the account of the company. Option II (Where the taxes and duties are on of the Vendor/Supplier): All current or future duties, levies or taxes (including any statutory variation therein) leviable on service/supply/work undertaken shall be to the account of the 10 TDS will be deducted as applicable as per Income Tax Act. <div style="text-align: right;"> for Viva Communication Private Limited  Authorised Signatory </div>	

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