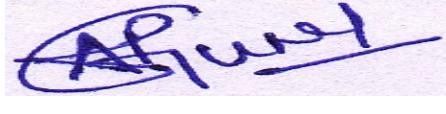


PURCHASE ORDER - POCAP - 0000011176

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	0000005405	
	Request For Quotes (RFQ) No	0000013647	
	Purchase Order(PO) No.	POCAP-0000011176	
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 1st Floor, No.1877, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bengaluru) Urban, KA Bangalore 560070	PAN	AAGCC1283L		
	TAN			
	GST Regn.No.	29AAGCC1283L1ZC		
	GST Regn.State	Karnataka		
	Vendor SPOC Email	deepthi@cosol.in		
	Vendor Email Id for Payment Alert	shruthi@connectivitysolutions.in		
	MSME Vendor	Yes		
	MSME Number	KR03-0013704		

Particulars	HSN/SAC	Qty	Unit Rate	Amount
DC-MGT-SAAS-AD-C = Cisco Intersight SaaS - Advantage (new) - 18% GST included	998434	1	Rs 2,66,027.64	Rs 2,66,027.64
CON-L24OS-UCSCXC24 = CX LEVEL 2 24X7X4OS UCS C240 M6 Rack - 18% GST included	998719	1	Rs 6,56,310.86	Rs 6,56,310.86
NV-GRID-WKS-5YR= = NVIDIA Quadro SW Subscription - vDWS 1CCU - 5 Year - 18% GST included	49070030	3	Rs 2,04,939.99	Rs 6,14,819.97
UCS-LIC-6300-10G= = UCS 6300 Series ONLY Fabric Int 1PORT 10GE/FC-port license - 18% GST included	49070030	4	Rs 80,538.05	Rs 3,22,152.20
GROSS AMOUNT				Rs 18,59,310.67

		
Avinash Panchal Vice President	Anil Gunecha Manager	Vivek Maheshwari General Manager

PURCHASE ORDER - POCAP - 0000011176

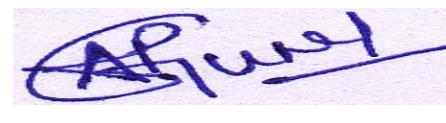
PO TOTAL AMOUNT											Rs 18,59,310.67	
-----------------	--	--	--	--	--	--	--	--	--	--	-----------------	--

LINE	SCHD	DISTRIB	GROSS AMT	GL CODE	GL DESCRIPTION	DEPT	CC	LOC	ACT	FLR
1	1	1	2,66,027.64	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
2	1	1	6,56,310.86	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
3	1	1	6,14,819.97	104502	Asset Clearing1 - Computer Acc	05	02	04	20	00
4	1	1	3,22,152.20	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