

Purchase Order					
VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 accounts@Smoad.io					
Number Viva/smod/100022 Date 17.08.2022					
Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070					
Supplier Ref: Email dt.17.08.2022 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	EC-XS-SP Specification IGST @18%	8517	2(3 month)	3,320.00	19,920
				17.08.2022	3,785
				19,920	
				3,785	
	Total Value				23,705
Purchase Order Terms and Conditions					
INCO Terms	Ex Works 9th Floor, VIVA COMMUNICATIONS	Dispatch From	Bangalore		
Insurance	Transit Insurance to be arranged by Vendor	Dispatch Through	courier		
Freight	Total Value inclusive of all				
Warranty	As per OEM				
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N		
Website	www.vivacomunication.com	CIN No	U72300TN1997PTC038507		
for VIVA COMMUNICATIONS PVT LTD  Authorised Signatory					

VIVA COMMUNICATIONS PVT LTD

Old No.151, New No.312,
Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034
Phone No: 044-66099930
billing@vivacomunication.com

Number
Date 17.08.2022



Remarks :-

PAYMENT TERMS:

On rent for 60months. Voestalpine High Performance Metals India Pvt. Ltd.
from Plot No S2, Phase 2, Chakan Industrial Area, Village Savardari, District Pune, Maharashtra, 410501.
Rental Billing from 26-05-2022. Order ID: 19053-27395 Circuit ID: TSMLAN 002645
LCON : Sivaramakrishnan, Ganeshan, +91 9840958811

- 1 95% of the Total order value shall be paid after 30 days (30 days credit Period)
- 2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them.

TECHNICAL SPECIFICATIONS:

- 3 As per Annexure I

PACKING & MARKING:

- 4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances

PRICE:

- 5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will

ORDER ACCEPTANCE :

- 6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly stamped

INSPECTION REPORT/TEST CERTIFICATE

- 7 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:

- 8 You should share the detailed plan and effort with the checklist and all related detailed technical documents.

INVOICING PROCEDURE & DESPATCH DOCUMENTS:

- 9 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@vivacomunication.com

Test Certificate and Warranty certificate

GST /TDS COMPLIANCE

- 10 Option I (Where the taxes and duties are on of the Company):

All current or future duties, levies or taxes (including any statutory variation therin) leviable on service/supply/work undertaken

- 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 therin) leviable on service/supply/work undertaken

- 11 TDS will be deducted as applicable as per Income Tax Act.

for Viva Communication Private Limited

Authorised Signatory



VIVA COMMUNICATIONS PVT.LTD