

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) :	USD
791.19	

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	MAINTENANCE RENEWAL CON-OSP-C82001N4 @\$791.19 FOR THE PERIOD FROM 29 AUG 2025 TO 28 AUG 2026 LOCATION: GAVS CHENNAI NO.11, RAJIV GANDHI IT EXPY SHOLINGANALLU GAVS, CHENNAI 600119 INDIA SERIAL NO: FGL2810L95T

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) :	USD
391.17	

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	Maintenance Renewal @\$391.17 for the period from 09-Sep-2025 to 08-Sep-2026 Serial no :FGL2810LE8U Location : 17-A NORTH BOAG ROAD. #01-00, T.NAGAR, CHENNAI- 600017, TAMIL NADU, INDIA Serial no :FGL2810LE97 Location : E-6 CHANDRAGUPTA MARG, #B1-00, CHANAKYAPURI, NEW DELHI INDIA 110021 Breakdown 1 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 2 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 Total 391.17

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 - 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) :	USD
1,148.73	

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

Terms & Conditions

Instructions to Supplier:

- 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.
- PO Standard Terms & Conditions:
 Singtel: <https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>
- 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) :	USD
391.17	

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

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	Maintenance Renewal @\$391.17 for the period from 15-Sep-2025 to 14-Sep-2026 Serial no :FGL2527LDL7 Location :4TH FLOOR,A,WING, ART GUILD HOUSE, PHOENIX MARKET CITY, KURLA (WEST) MUMBAI-400070 MAHARASHTRA INDIA Serial no :FGL2528LCD3 Location :II Ind.I Est., India, Ahmedabad, Village Bol, Taluka Ahmedabad, India 382110 Breakdown 1 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 2 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 Total 391.17

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.

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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 - 7680034839

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 - 7680034839
 (*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:INDUCTIS (INDIA) 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	13-Sep-2025	1.00	LE	798.27	798.27 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :	USD
798.27	

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:INDUCTIS (INDIA) PRIVATE LIMITED
 VENDOR QUOTE REF: SQ-CS-USD-001SRLS-25-36
 PRODUCT TYPE: WAN CPE
 REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
 TICKET:SMOD ET00456290 (KF)
 COST CENTRE:QGS00504-SGO-INDIA
 VQS REF:202509-0192
 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	Maintenance Renewal @\$798.27 for the period from 13-Sep-2025 to 12-Sep-2026 Serial no :FDO2143A1PN Location :4th Floor, Tower-C, Building No. 14, DLF Cyber City, Sec 24 and 25 A, Phase-III, Gurgaon, Haryana 122002 India 122002 Breakdown 1 P/N Number: CON-OSP-ISR4321K Serial number: FDO2143A1PN Start Date: 13 Sep 2025 End date : 12 Sep 2026 Price: 676.5 GST : 18.00% GST Amout: 121.77 Total : 798.27

Terms & Conditions

Instructions to Supplier:

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

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



Alternatively,
Singtel/NCS, please contact s-supplierenablement@singtel.com

for questions

on AcuBuy registration and using AcuBuy to transact with

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