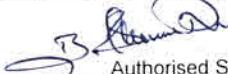
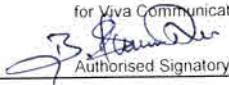


Purchase Order					
Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacomunication.com					
			Number Viva/smod/100057 Date 09.01.2021		
Vendor Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Bengaluru, Karnataka PIN - 560070 GST NO : 29AAGCC1283L1ZC LOCATION : Ankleshwar			Supplier Ref: Email dt.09.01.2021 Shruthi M.G 9916064499 shruthi@connectivitysolutions.in		
			Contact Person Phone No e.mail id		
Item Description	HSN Code	Quantity	Unit Price	Amount in Rs.	
1 The Unity EdgeConnect XS ES-XS-SP	8517	2(3 month)	3,123.00	18,738.00	
IGST @18%				3,373	
Delivery Schedule			16.12.2020		
Basic Price (Rs.)			18,738		
GST (Rs.)			3,373		
Total Value				22,111	
Amount in Words: Twenty Two Thousand One Hundred Eleven 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				
Remarks	On rent for 60 months				
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N		
Website	www.vivacomunication.com	CIN No	U72300TN1997PTC038507		
for Viva Communication Private Limited  Authorised Signatory					

Viva Communication Private Limited 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 09.01.2021
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 courier), failing which the	
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 checklis and all related detailed technical documents.	
INVOICING PROCEDURE & 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@vivacomunication.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 therin) 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 therin) leviable on service/supply/work undertaken shall be to the account of the Vendor/Supplier.	
10 TDS will be deducted as applicable as per Income Tax Act.	
for Viva Communication Private Limited  Authorised Signatory	