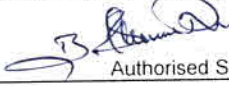
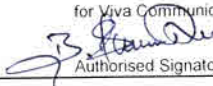


Purchase Order					
Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com					
				Number	Viva/smod/100057
				Date	09.01.2021
Vendor Connectivity IT Solutions Private Ltd #1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Bengaluru, Kanataka PIN - 560070 GST NO : 29AAGCC1283L1ZC LOCATION : Ankleshwar				Supplier Ref:	Email dt.09.01.2021
				Contact Person	Shruthi M.G
				Phone No	9916064499
				e.mail id	shruthi@connectivitysolutions.in
Sl No	Material Description	HSN Code	Quantity-Days	Unit Price	Amount in Rs.
1	The Unity EdgeConnect XS ES-XS-SP IGST @18%	8517	2(3 month)	3,123.00	18,738.00 3,373
				16.12.2020	
				18,738	
				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.vivacommunication.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@vivacommunication.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 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 Vendor/Supplier. 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>	