

Dear Valued Supplier,

There is a new document for you in the Singtel GTP portal.

**Document Type** : **Service Order**

**Document Number** : **7680021684**

**Vendor Name** : **CONNECTIVITY IT SOLUTIONS PVT LTD**

You can view this Service Order at portal

<https://sg.sesami.net/Singtel/SupplierLogin.jsp>, or by opening the PDF file attached in this email.

To access this portal, you need to be a registered subscriber of SESAMI, the appointed service provider for Singtel. If you are not a registered subscriber yet, please register at <https://worldconnect.sesami.net/SupplierRegistration/Introductionsingtel.aspx>

Upon successful registration, you will be able to view the document and submit e-invoice to Singtel online.

For assistance, please contact SESAMI Customer Care at **(+65) 6333 1188** or email us at [customercare@sesami.com](mailto:customercare@sesami.com).

Best Regards and Thank you.

Yours Truly

**Customer Care**

**SESAMI (Singapore) Pte Ltd**



Service Order Number: 7680021684

Group Enterprise Pte Ltd

Printed On: 16.Feb.2022

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<b>Supplier:</b>	<b>Bid Ref. No</b>	: 202202-00416
CONNECTIVITY IT SOLUTIONS PVT LTD NO.1877, 1ST FLOOR, 31ST CROSS, 10 , BANGALORE BANGALORE 560070	<b>Date of Order</b>	: 10.Feb.2022
INDIA	<b>Buyer Contact Name</b>	: 1341707 Shruthi Honayakanahalli Vishakan
<b>Fax No :</b> +9126716555	<b>Buyer Contact No</b>	:
<b>Work Commencement Date</b> : 03.Feb.2022	<b>Buyer Email</b>	: shruthi.honayakanahallivishaka ntegowda@singtel.com
	<b>Work Completion Date</b>	: 02.Feb.2023

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CUSTOMER NAME: Digital Risk Mortgage

UEN/BRN: NA

SITE NAME: India

VENDOR QUOTE REF: SQ-CS-INR-049SRLS-21-22

SINGTEL PROJECT CODE: NA

PRODUCT TYPE: WAN CPE

REQUESTOR: jamie.goh1@singtel.com

WORK ORDER: NA

IM PG CODE: NA

TICKET: 341884

COST CENTER: QGS00504

VQS REF: 202202-00416

Remarks: NA

NOTES: INITIAL ORDER RAISED BY NCS

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00001	03.Feb.2022	1.000	LE	571.12	571.12

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24X7X4) @ \$571.12 for the period from  
3/2/2022 to 2/2/2023

SERIAL NO.: FDO2137A2G4



Service Order Number: 7680021684

Group Enterprise Pte Ltd

Printed On: 16.Feb.2022

LOCATION: Block 1 B Tamilnadu San Antonio Mphasis Limited Block 1 B,  
2nd Floor, No.1/124, Shivaji Gardens, Moonlight Stop,  
Nandambakkam PostRampuram, Mount Poonamallee Road,  
Chennai - 600 089. India 600 089

BREAKDOWN:

CON-OSP-ISR4321K \$484

VAT 18% \$87.12

TOTAL USD 571.12

**Item No.**

<b>Description</b>	<b>Del Date</b>	<b>Quantity</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Total USD</b>
00002	03.Feb.2022	1.000	LE	571.12	571.12

MAINTENANCE RENEWAL

1 Year Maintenance Renewal (24X7X4) @ \$571.12 for the period from  
3/2/2022 to 2/2/2023

SERIAL NO.: FDO2141A3GM

LOCATION: Block 1 B Tamilnadu San Antonio Mphasis Limited Block 1 B,  
2nd Floor, No.1/124, Shivaji Gardens, Moonlight Stop,  
Nandambakkam PostRampuram, Mount Poonamallee Road,  
Chennai - 600 089. India 600 089

BREAKDOWN:

CON-OSP-ISR4321K \$484

VAT 18% \$87.12

TOTAL USD 571.12

\*\*\* Total Value USD 1,142.24

All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd. All



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correspondence (including invoices) should quote the SO and item number.

#### **MAILING OF INVOICE (FOR NON-GTP SUPPLIER)**

For A&P purchase (denoted by material code starting with "A&P"), supplier to send invoice to the respective contact person. For non-A&P purchase, invoices for payment by Group Enterprise Pte Ltd should be sent direct to Group Enterprise Pte Ltd, Accounts Payable Department, 31 Exeter Road, #13-00 Comcentre, Singapore 239732, SG .

#### **TERMS OF PAYMENT**

w/n 30d fm end of mth fm the inv rec date

#### **TERMS OF DELIVERY**

Del'd Duty Paid(Buyer's Store)

#### **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/about-us/tenders.html>

Lim Tien Kian  
for and on behalf of  
Singapore Telecommunications Ltd  
as agent for  
Group Enterprise Pte Ltd  
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.