



Purchase Order - 7680035374

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 - 7680035374

(*This is ERP PO Number)

Date - 18/11/2025

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:L'OREAL-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	12-Dec-2025	1.00	LE	210.63	210.63 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
210.63

USD

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:L'OREAL
VENDOR QUOTE REF:SQ-CS-USD-001SRLS-25-52
PRODUCT TYPE: SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
SMOD ET00687449 (KF)
COST CENTRE:QGS00610-GES - INDUSTRIAL 3
VQS REF:202511-0183
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	<p>Maintenance Renewal @\$210.63 for the period from 12-Dec-2025 to 11-Dec-2026</p> <p>Serial no :FGL2427L51G</p> <p>Location : DHL SUPPLY CHAIN INDIA PVT.LTD #298/1A, MAYASANDRA VILLAGE ANEKAL TALUK, ATTIBELE BENGALURU 562107 INDIA</p> <p>Breakdown 1</p> <p>P/N Number: CON-OSP-C1121X8P Serial number: FGL2427L51G Start Date: 12-Dec-2025 End date: 11-Dec-2026 Price: 178.50 GST : 18% GST Amout: 32.13 Total: 210.63</p> <p>Total 178.50 210.63</p>

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
portal

Singtel/NCS

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

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 - 7680035375

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 - 7680035375

(*This is ERP PO Number)

Date - 18/11/2025

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:Q.BEYOND LOGINEER 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	17-Dec-2025	1.00	LE	231.87	231.87 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
231.87

USD

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:Q.BEYOND LOGINEER GMBH
VENDOR QUOTE REF:SQ-CS-USD-001SRLS-25-53
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
SMOD ET00687478 (KF)
COST CENTRE:QGS00502-SGO-GERMANY
VQS REF:202511-0182
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	<p>Maintenance Renewal @ \$231.87 for the period from 17-Dec-2025 to 16 Dec-2026</p> <p>Serial no : FGL2441L8G7</p> <p>Breakdown</p> <p>1</p> <p>P/N Number: CON-OSP-C11114P</p> <p>Serial number: FGL2441L8G7</p> <p>Start Date: 17-Dec-2025</p> <p>End date: 16-Dec-2026</p> <p>Price: 196.5</p> <p>GST : 18%</p> <p>GST Amout: 35.37</p> <p>Total: 231.87</p> <p>Customer name: Q.BEYOND LOGINEER GMBH</p> <p>Address: 2ND FLOOR, 15 NORTH PHASE DEVELOPED PLOT, GUINDY INDUSTRIAL ESTATE EKKADUTHANGAL, CHENNAI TAMIL NADU INDIA 600032</p> <p>Total 196.50 231.87</p>

Terms & Conditions**Instructions to Supplier:**

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

on AcuBuy registration and using AcuBuy to transact with

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



Purchase Order - 7680035224

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 - 7680035224

(*This is ERP PO Number)

Date - 29/10/2025

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: MPHASIS 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	05-Oct-2025	1.00	LE	3,278.04	3278.04 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
2	2		MAINTENANCE RENEWAL	05-Oct-2025	1.00	LE	3,278.04	3278.04 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore
3	3		MAINTENANCE RENEWAL	05-Oct-2025	1.00	LE	476.13	476.13 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
7,032.21

USD

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: MPHYSIS LIMITED
VENDOR QUOTE: SQ-CS-USD-001SRLS-25-45
PRODUCT: WAN CPE
COST CENTRE: QGS00504 (SGO-INDIA)
VQS REF: 202510-0439 RAISED BY nurfarizan.sanusi@singtel.com
SMOD ET00620945

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 @ \$3278.04 FOR THE PERIOD FROM 05 OCT 2025 TO 04 OCT 2026 LOCATION: MPHYSIS LTD GROUND FLOOR, LEVEL 1 TOWER IV CYBER CITY HADAPSAR PUNE, INDIA 411028 SERIAL NO.: FGL2351LG9Z BREAKDOWN: CON-OSP-ISR4431K - FGL2351LG9Z 2778 VAT 18% 500.04
2	Item Text	MAINTENANCE RENEWAL @ \$476.13 FOR THE PERIOD FROM 05 OCT 2025 TO 04 OCT 2026 LOCATION: MPHYSIS LTD GROUND FLOOR, LEVEL 1 TOWER IV CYBER CITY HADAPSAR PUNE, INDIA 411028 SERIAL NO.: FGL2351LGAM BREAKDOWN: CON-OSP-ISR4431K - FGL2351LGAM 2778 VAT 18% 500.04
3	Item Text	MAINTENANCE RENEWAL @ \$3278.04 FOR THE PERIOD FROM 20 OCT 2025 TO 19 OCT 2026 LOCATION: MORGANS GATE, 22-5-750, JEPPU FERRY ROAD MANGALORE INDIA 575001 SERIAL NO.: FVT2832L000 BREAKDOWN: CON-OSP-C8200TL1 - FVT2832L000 403.50 VAT 18% 72.63

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 - 7680035226

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 - 7680035226

(*This is ERP PO Number)

Date - 29/10/2025

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: HCL SINGAPORE PTE LTD - INDIA-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	19-Oct-2025	1.00	LE	826.59	826.59 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
826.59

USD

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: HCL SINGAPORE PTE LTD - INDIA
VENDOR QUOTE: SQ-CS-USD-001SRLS-25-46
PRODUCT: WAN CPE
COST CENTRE: QGS00504 (SGO-INDIA)
VQS REF: 202510-0438 RAISED BY nurfarizan.sanusi@singtel.com
SMOD ET00620918

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	<p>MAINTENANCE RENEWAL @826.59 FOR THE PERIOD FROM 19 OCT 2025 TO 18 OCT 2026</p> <p>LOCATION: ODC 5P HCL TECHNOLOGIES LTD. SPECIAL ECONOMIC ZONE,TOWER-3,2ND FLR India 201301</p> <p>SERIAL NO:: FDO2337M1JN</p> <p>BREAKDOWN:</p> <table><tr><td>FDO2337M1JN</td><td>700.50</td></tr><tr><td>VAT 18%</td><td>126.09</td></tr></table>	FDO2337M1JN	700.50	VAT 18%	126.09
FDO2337M1JN	700.50					
VAT 18%	126.09					

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:

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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 - 7680035376

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 - 7680035376

(*This is ERP PO Number)

Date - 18/11/2025

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:MPHASIS 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	30-Nov-2025	1.00	LE	2,479.77	2479.77 USD	Group Enterprise Pte Ltd , 31 Exeter Road Comcentre , 239732 Singapore Singapore

Grand Total (exclude GST) :
2,479.77

USD

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:MPHASIS LIMITED
VENDOR QUOTE REF:SQ-CS-USD-001SRLS-25-51
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
SMOD ET00687456 (KF)
COST CENTRE:QGS00504-SGO-INDIA
VQS REF:202511-0181
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	<p>Maintenance Renewal @ \$2479.77 for the period from 30-Nov-2025 to 29-Nov-2026</p> <p>Serial no :FDO2029A0AR,FDO2104A49J,FDO2135A07P</p> <p>Breakdown 1 P/N Number: CON-OSP-ISR4321K Serial number: FDO2029A0AR Start Date: 30 Nov 2025 End date: 29 Nov 2026 Price: 700.5 GST : 18% GST Amout: 126.09 Total: 826.59 Customer name: MPHASIS LIMITED Address: MPHASIS LIMITED,201, BUILDING NO.4INFINITY IT PARK, 239,GEN A.K.VAIDYA MARG DINDOSHI, MALAD (EAST)MUMBAI INDIA 400097</p> <p>2 P/N Number: CON-OSP-ISR4321K Serial number: FDO2104A49J Start Date: 30 Nov 2025 End date: 29 Nov 2026 Price: 700.5 GST : 18% GST Amout: 126.09 Total: 826.59 Customer name: MPHASIS LIMITED Address: MPHASIS LIMITED TOWER BLOCK 2&3 SURVEY NO. 12/1, 12/2, MYLASANDRA&PATAGERE VILLAGE KENGERI HOBLI, RVCE POST OFF MYSORE ROAD,BANGALORE INDIA 560058</p> <p>3 P/N Number: CON-OSP-ISR4321K Serial number: FDO2135A07P Start Date: 30 Nov 2025 End date: 29 Nov 2026 Price: 700.5 GST : 18% GST Amout: 126.09 Total: 826.59 Customer name: MPHASIS LIMITED Address: MPHASIS LIMITED 201, BUILDING NO. 4 INFINITY IT PARK 239 GEN A.K.VAIDYA MARG, DINDOSHI MALAD (EAST), MUMBAI INDIA 400097</p> <p>Total 2101.50 2479.77</p>

Terms & Conditions

Instructions to Supplier:

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