

PURCHASE ORDER

Date: 15-05-2024

PO No.: Ascent/2024-25/026

Invoice to	Place of Supply / Delivery Address
Ascent Consulting Services Pvt Ltd. Maruthi chambers, 3rd Floor, Survey No: 17/4C, 9C, Roopena Agrahara, Hosur Road, Bangalore – 560 068. GSTIN -29AAECA0163D1Z4	Ascent Consulting Services Pvt Ltd. Maruthi chambers, 3rd Floor, Survey No: 17/4C, 9C, Roopena Agrahara, Hosur Road, Bangalore – 560 068.

Supplier:
Connectivity IT Solutions Private Limited #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Mob: 9986829451 Contact Mail Id - deepak@cosol.in GSTIN: 29AAGCC1283L1ZC

SL NO	Description of Product/ Services	QTY	UOM	Unit Price	Total Price
1	Indoor LED P2.0 Video Wall (2560MM X 1280MM 8.4FTX 4.2FT), Controller, Metal frames Structure & Installation Charges, The warranty will be 3 years from the date of Purchase	1	No's	3,39,970	3,39,970
2	Logitech Video Conference Camera with Additional 2 Mics (960-001054 & 989-000171) The warranty will be 3 years from the date of Purchase	1	No's	1,57,376	1,57,376
Net Total					4,97,346
CGST @ 9% on 4,97,346					44,761.14
SGST @ 9% on 4,97,346					44,761.14
(-) Round Off					0.28
Total Value					5,86,868
Amt In Words	Five Lakh Eighty-Six Thousand Eight Hundred and Sixty-Eight Rupees only				

Terms and Conditions: -**1. Acceptance:**

Upon receipt of Purchase Order, Supplier shall check for discrepancies if any. Supplier shall acknowledge the Purchase Order Within five (5) days of receipt of Purchase Order. In the absence of such acknowledgment, the performance of the Purchase Order by Supplier shall constitute acceptance of the Purchase Order. The Purchase Order shall bind Supplier and Purchaser with respect to the Goods, services, and AMC and no representation or statements by any employee or agent not expressly stated in the Purchase Order shall be binding upon the Purchaser.

2. Delivery:

Supplier, at its expense, shall deliver the Services / Goods using the mode, on the date and at the place specified in the purchase order in which any required advance notification of delivery may be indicated. Unless stated otherwise in the Purchase Order, the Supplier at its cost shall unload the Goods/Perform the services at the specified location. Delivery of service/product should be delivered within 1 month.

3. Termination:

Purchaser reserves the right to inspect the Goods and Performance of Services on or after the Delivery Date. Purchaser, at its sole option, may reject all or any portion of the Goods/ Service if it determines the Goods/ Services Performed are defective or non-conforming, Supplier shall promptly replace the non-conforming Goods/ Services.

4. Price and Payment:

Unless otherwise stated, the total Purchase Order price as indicated in the Purchase Order is in Indian Currency Inclusive of GST and is fixed and firm, not subject to escalation for the duration of the Purchase Order; and includes all packing, testing, delivery, and service. Payment will be released within 30 days from the date of valid invoice.

Purchasers may, from time to time, initiate changes in products/delivery/ Performance of Service if any by written notices (each, a "Change Order"). The supplier will promptly comply with the terms of any Change Order.

For Ascent Consulting Services Pvt Ltd.



Authorized Signatory