



Purchase Order					
VIVA COMMUNICATIONS PVT LTD 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/100023-1 Date: 22.12.2023	
Vendor Connectivity IT Solutions Private Ltd #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India Pin: 560070				Supplier Ref:	Email dt.22.12.2023
				Contact Person	Shruthi M.G
				Phone No	9916064499
				e.mail id	shruthi@connectivitysolutions.in
S.No.	Material Description	HSN Code	Quantity-day	Unit Price	Amount in Rs.
1	VC-510-HO-36-P	8517	2(3 month)	1967.00	11802.00
	IGST @18%				2124.36
Delivery Schedule				22.12.2023	
Basic Price (Rs.)				11802.00	
GST (Rs.)				2124.36	
Total Value					13926.36
Purchase Order Terms and Conditions					
INCO Terms	Ex Works 9th Floor,VIVA COMMUNI	Dispatch From	Bangalore		
Insurance	Transit Insurance to be arranged by	Dispatch Through	courier		
Freight	Total Value inclusive of all				
Warranty	As per OEM				
GSTIN	33AACCM8380N1Z1	PAN No	AACCM8380N		
Website	www.vivacommunication.com	CIN No	U72300TN1997PTC038507		
for VIVA COMMUNICATIONS PVT LTD					



<p>VIVA COMMUNICATIONS PVT LTD Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com</p>	<p>Number Date 22.12.2023</p> 
<p>Remarks :-</p>	
<p>PAYMENT TERMS: HCL Technologies 4th Floor, NSL Techzone Plot no 8, Sector 144, Noida, Uttar Pradesh 201304. Order ID:16570-24179. Circuit ID: TSMLAN 002284 Rental Contract: 36Months. Billing from 20-Apr-2021</p> <p>1 95% of the Total order value shall be paid after 30 days (30 days credit Period) 2 Balance 5% shall be paid after testing and approval by our Technical Team and duly certified by them.</p> <p>TECHNICAL SPECIFICATIONS: 3 As per Annexure I</p> <p>PACKING & MARKING: 4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances</p> <p>PRICE: 5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever</p> <p>ORDER ACCEPTANCE : 6 You will provide order acceptance within 7 working days from the date of receipt of order by sending scan copy duly</p> <p>INSPECTION REPORT/TEST CERTIFICATE 7 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)</p> <p>TECHNICAL DOCUMENTS/DRAWINGS; 8 You should share the detailed plan and effort with the checklist and all related detailed technical documents.</p> <p>INVOICING PROCEEDURE & DESPATCH DOCUMENTS: 9 You will prepare and submit the following documents in English language addressed to</p> <p>Viva Communication Private Limited Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034, Phone No: 044-66099930</p> <p>Invoice in Original plus three copies Scan copy of invoice shall be sent to sailaja@vivacommunication.com Test Certificate and Warranty certificate</p> <p>GST /TDS COMPLIANCE 10 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 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 11 TDS will be deducted as applicable as per Income Tax Act.</p> <p>for Viva Communication Private Limited Authorised Signatory</p>	

