Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680030736(SYM)** Printed on 15.Jul.2024

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 10002199
Your Reference : 10002199
Date of Order : 15.Jul.2024

Contract Period : 31.Jul.2024 to 30.Jul.2025

Customer Name : MPHASIS LIMITED
Customer UEN : L30007KA1992PLC025294-0001
Site Name : Site #Skyview HYD - Skyview HYD
Vendor Quote Ref : CS-SQ-BLR-2425-00045-1
Singtel Project Code : RENB389P
Request Type : New Equipement - Reconfiguration
Work Order :
Ticket NO : STD-2407-00340-0.2.1(SL)
Contract Start Date : 31/07/2024
Contract End Date : 30/07/2025
Product Type : CPE (Managed CE)
IMPG Code : STD-2407-00340-0.2.188876773
Cisco AM name / discount :
Serial Number : 00200652HYD
Existing Installation Address : UNIT NOS.1801 & 1802,SKYVIEW 20, FLOOR SURVEY NO. 83/1,RAIDURG IndiaREDDY DISTRICT,HYDERABAD India 500032

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**31.Jul.2024**	**1**	**LE**	**413.00**	**413.00**

On-site Support Service

Short Text : On-site Support Service

Location : UNIT NOS.1801 & 1802,SKYVIEW 20, FLOOR SURVEY NO. 83/1,RAIDURG IndiaREDDY DISTRICT,HYDERABAD India 500032

Installation Date : 31/07/2024

Contact Person Name : Shrikanth VK
Contact Person Email : shrikanth.k@mphasis.com
Contact Person Mobile : 9901785223
Contact Person Telephone :

==

SingTel PM Name : RavikumarSuppearmaniam
SingTel PM Email : xv.ravikumar.suppearmaniam@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 12

OTC Cost : 413.00
MRC Cost : 0.00

--------Scope Of Work Start--------
Need one block of TD and FE support to do changes in configuration in CPE.
Downgrade of existing bandwidth from 125 Mbps to 60 Mbps.
Remove existing configuration of Schwab, create new VRF for 60 Mbps for JPMC

-------End Of Scope Of Work---------

==
*** TOTAL VALUE USD 413.00
==
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 correspondence (including invoices) should quote the SO and item number.

==

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

TERMS OF PAYMENT
----
w/n 30d fm end of mth fm the inv rec date

for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

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

Requested/Prepared By :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/15.Jul.2024

Approved By :
1.Ang Chye Seng/E/15.Jul.2024