


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/100031 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	VMWare SDWAN Edge 510	8517	1( 3 month)	2825.00	8475.00
	IGST @18%				1525.50
	Delivery Schedule			22.12.2023	
	Basic Price (Rs.)			8475.00	
	GST (Rs.)			1525.50	
Total Value					10000.50
Purchase Order Terms and Conditions					
INCO Terms	Ex Works 9th Floor,VIVA COMMUNICATIONS		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					


Authorised Signatory



**VIVA COMMUNICATIONS PVT.LTD.**

Old No.151, New No.312, 9th Floor, Gee Gee Emerald, Valluvarkottam High Road,  
Nungambakkam, Chennai - 600 034



<b>VIVA COMMUNICATIONS PVT LTD</b> Old No.151, New No.312, Gee Gee Emerald, Valluvarkottam High Road, Nungambakkam, Chennai - 600 034 Phone No: 044-66099930 billing@vivacommunication.com	Number Date 22.12.2023 
Remarks :-	
<p><b>PAYMENT TERMS:</b></p> <p><b>DMG MORI India Pvt. Ltd. 207, Shivalik Abaise,Nr. Anandnagar Cross Roads,100 feet Prahladnagar Road Prahaladnagar,Ahmedabad, Gujarat-380015. Order ID: 18896-28473, Circuit ID: TSMLAN 002818 Billing from 15-Jun-2022 to till date. Quarterly billing. 36Months</b></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 Techincal Team and duly certified by them.</p> <p><b>TECHNICAL SPECIFICATIONS:</b></p> <p>3 As per Annexure I</p> <p><b>PACKING &amp; MARKING:</b></p> <p>4 Adequte and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances</p> <p><b>PRICE:</b></p> <p>5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever</p> <p><b>ORDER ACCEPTANCE :</b></p> <p>6 You will provide order acceptance within 7 working days from the date of receipt of of order by sending scan copy duly</p> <p><b>INSPECTION REPORT/TEST CERTIFICATE</b></p> <p>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><b>TECHNICAL DOCUMENTS/DRAWINGS;</b></p> <p>8 You should share the detailed plan and effort with the checklis and all related detailed technical documents.</p> <p><b>INVOICING PROCEEDURE &amp; DESPATCH DOCUMENTS:</b></p> <p>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><b>GST /TDS COMPLIANCE</b></p> <p>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 style="text-align: right;">for Viva Communication Private Limited          Authorised Signatory</p>	

