



Purchase Order

Connect anywhere
ISO 9001 : 2015

VIVA COMMUNICATIONS PVT LTD
Old No.151, New No.312,
Gee Gee Emerald, Valluvarkottam High Road,
Nungambakkam, Chennai - 600 034
Phone No: 044-66099930
accounts@Smoad.io

Number Viva-150525-01
Date 15-05-2025

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.07.11.24
Contact Person Shruthi M.G
Phone No 9916064499
e.mail id shruthi@connectivitysolutions.in

S.No.	Material Description	HSN Code	Quantity-days	Unit Price	Amount in Rs.
1	EC-XS-SP Specification IGST @18%	8517	2(3 month)	3,646.40	21,878
					3,938
	Delivery Schedule Basic Price (Rs.) GST (Rs.)			15-05-2025 21,878 3,938	
	Total Value				25,817

Purchase Order Terms and Conditions

INCO Terms	Ex Works 9th Floor,VIVA COMMUNICATIONS	Dispatch From	Bangalore
Insurance	Transit Insurance to be arranged by Vendor	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. Tamilnadu, India.

Tel +91 - 44 - 6609 9999 www.vivacommunication.com



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billing@vivacommunication.com

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Remarks :-

PAYMENT TERMS:

**Primetals Technology India,India , Kolkata, 5th Floor, DLF IT Park 1, Tower-C8, Major Arterial,Road,
BlockAF, Newtown, Rajarh. Order ID-SRV0037737-SEG0055888.Circuit ID-TSMLAN 003936
Billing from 07-11-2024 to till date.Rental for 60 months**

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.

TECHNICAL SPECIFICATIONS:

3 As per Annexure I

PACKING & MARKING:

4 Adequate and suitable shall be provided for the material ordered to facilitate transportation under normal circumstances

PRICE:

5 This price shall remain fixed and final till the complete execution of the order and No escalation/variation of whatsoever nature will be allowed,

ORDER ACCEPTANCE :

6 You will provide order acceptance within 7 working days from the date of receipt of of order by sending scan copy duly stamped and signed by

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)

TECHNICAL DOCUMENTS/DRAWINGS;

8 You should share the detailed plan and effort with the checklis and all related detailed technical documents.

INVOICING PROCEEDURE & DESPATCH DOCUMENTS:

9 You will prepare and submit the following documents in English language addressed to

Viva Communication Private Limited
Old No.151, New No.312,Gee Gee Emerald,
Valluvarkottam High Road,Nungambakkam,
Chennai - 600 034,Phone No: 044-66099930

Invoice in Original plus three copies

Scan copy of invoice shall be sent to sailaja@vivacommunication.com

Test Certificate and Warranty certificate

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 undertaken shall be to the

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 undertaken shall be to the

11 TDS will be deducted as applicable as per Income Tax Act.

for Viva Communication Private Limited

Authorised Signatory



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