


PURCHASE ORDER

To: MultiXcel Services Pvt. Ltd. Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306 GST: 09AANCM7136K1ZV			
Billing To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST-27AAGCR9742M1ZN	Ship To Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, GST:-27AAGCR9742M1ZN	DATE 2024-06-11 P.O. No RMA-1718083197 Contact Person Anurag Srivastava Contact Number +91 8169637201 Your Contact Person Shiv Singh Contact Number +91-9650980041	

Sr. No	Item Number	DESCRIPTION	Qty	Price Per Unit (INR)	Amount(INR)
1	00010	UBR Installation - ELECT & CIVIL	2	8543.35	7268.35
2	00010	ODSC Installation - ELECT & CIVIL	1	6197.35	6197.35
3	00010	ISC Installation	2	48124.45	31388.8
4	00010	WiFi De-installation	1	15906.9	15906.9
5	00010	WiFi Installation - ELECT & CIVIL	1	16087.1	16087.1
6	00010	WiFi Installation - ELECT & CIVIL	1	122743.4	122743.4
Total Payable					199591.9

Rupees: One Lakh Ninety Nine Thousands Five Hundred And Ninety One Rupees .nine Paise

S.No	Side Id	Work Description	PO No	PO Line Item	Vendor PO	PO Qty.	PO Date	SCFT Month
1	IOR-BMBR-ENT-M-0008	UBR Installation - ELECT & CIVIL	540029491	00010	11986.7			Jul-2023
2	IOR-BLPA-ENT-M-0002 CVL	UBR Installation - ELECT & CIVIL	540029491	00010	2550			Jul-2023
3	IOR-BADN-OSC-M-0010	ODSC Installation - ELECT & CIVIL	540027553	00010	12394.7			Sep-2023
4	IOR-BBSR-ISC-M-0628	WiFi Installation - ELECT & CIVIL	550038384	00010	29306.3			Dec-2023
5	IOR-BBSR-ISC-M-0626	WiFi Installation - ELECT & CIVIL	550038384	00010	33471.3			Dec-2023
6	IOR-CNDK-WIF-M-0008	WiFi De-installation	550018764	00010	31813.8			Sep-2023
7	IOR-BBSR-ISC-M-0630-CVL	WiFi Installation - ELECT & CIVIL	550038402	00010	32174.2			Dec-2023
8	IOR-BBSR-ISC-M-0630-ELE	WiFi Installation - ELECT & CIVIL	550038403	00010	245486.8			Jan-2024

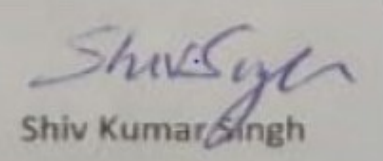
Payment Terms

- 1) 50% of vendor amount need to release on WCC done.
- 2) Rest 50% amount will be release after getting GRN from client end.
- 3) Payment will be made without GST. Upon updation of Government portal by Contractor with relevant GST payment, then an equal amount of GST payment will be done.

Terms & Conditions

- 1) Name, Address, and GSTIN of the Supplier or Vendor mentioned on the invoice.
- 2) Name, Address And GSTIN of Red Mango Analytics Private Limited Mentioned on the invoice.
- 3) All invoices must have reference to the PO Number & attached with the PO copy, along with Work Completion Certificate (WCC).
- 4) Invoice with a full breakup showing PAN Number and Description of Goods & Services, GST % with HSN and SAC code.
- 5) Bank Information (Bank Name, Address, Account number & Name, IFSC Code) Mandatory on Invoice.
- 6) TDS as applicable.
- 7) All other terms are as per agreement.
- 8) GST will be additional as applicable

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<p>Prepared By</p>  <p>Shiv Kumar Singh</p> <p>Date: 2024-06-11 10:49 am</p>	<p>User/Checked By Jyoti Shyam Kadu</p>	<p>Authorised By Hardik Patel</p>
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