


## PURCHASE ORDER

<b>To: MultiXcel Services Pvt. Ltd.</b> Plot No. GH-01, Sector-01, Gautam Buddha Nagar, Uttar Pradesh, India, 201306 <b>GST: 09AANCM7136K1ZV</b>			
<b>Billing To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST-27AAGCR9742M1ZN</b>	<b>Ship To</b> Red Mango Analytics Pvt Ltd. 1502, Ambience Court, Plot No 2, Sector-19D, Opp. Vashi RTO Office Navi Mumbai, Thane-400703, <b>GST:-27AAGCR9742M1ZN</b>	<b>DATE</b> 2024-06-11 <b>P.O. No</b> RMA/2024-25/021 <b>Contact Person</b> Anurag Srivastava <b>Contact Number</b> +91 8169637201 <b>Your Contact Person</b> Shiv Singh <b>Contact Number</b> +91-9650980041	

Sr. No	Item Number	DESCRIPTION	Qty	Price Per Unit (INR)	Amount(INR)
1	00010	WiFi De-installation	1	31813.8	15906.9
2	00010	UBR Installation - ELECT & CIVIL	2	14536.7	7268.35
3	00010	ODSC Installation - ELECT & CIVIL	1	12394.7	6197.35
4	00010	WiFi Installation - ELECT & CIVIL	1	245486.8	122743.4
5	00010	WiFi Installation - ELECT & CIVIL	1	32174.2	16087.1
6	00010	ISC Installation	2	62777.6	31388.8
<b>Total Payable</b>					<b>199591.9</b>

**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	SCFT Month
1	IOR-CNDK-WIF-M-0008	WiFi De-installation	550018764	00010	31813.8	Sep-2023
2	IOR-BLPA-ENT-M-0002 CVL	UBR Installation - ELECT & CIVIL	540029491	00010	2550	Jul-2023
3	IOR-BMBR-ENT-M-0008	UBR Installation - ELECT & CIVIL	540029491	00010	11986.7	Jul-2023
4	IOR-BADN-OSC-M-0010	ODSC Installation - ELECT & CIVIL	540027553	00010	12394.7	Sep-2023
5	IOR-BBSR-ISC-M-0630-ELE	WiFi Installation - ELECT & CIVIL	550038403	00010	245486.8	Jan-2024
6	IOR-BBSR-ISC-M-0630-CVL	WiFi Installation - ELECT & CIVIL	550038402	00010	32174.2	Dec-2023
7	IOR-BBSR-ISC-M-0626	WiFi Installation - ELECT & CIVIL	550038384	00010	33471.3	Dec-2023
8	IOR-BBSR-ISC-M-0628	WiFi Installation - ELECT & CIVIL	550038384	00010	29306.3	Dec-2023

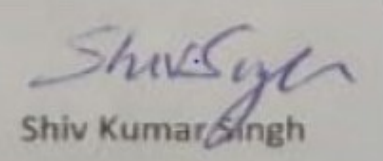
### Payment Terms

- 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

PURCHASE ORDER

<p><b>Prepared By</b></p>  <p>Shiv Kumar Singh</p> <p><b>Date: 2024-06-11 01:47 pm</b></p>	<p><b>User/Checked By Jyoti Shyam Kadu</b></p>	<p><b>Authorised By Hardik Patel</b></p>
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