


PURCHASE ORDER

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|--|--|--|--|
| 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 2024-07-03 P.O. No RMA/2024-25/029 Contact Person Anurag Srivastava Contact Number +91 8169637201 Your Contact Person Shiv Singh Contact Number +91-9650980041 | |

| Sr. No | DESCRIPTION | Qty | Amount(INR) |
|----------------------|---|-----|--------------|
| 1 | TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 1 | 2400 |
| 2 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 3 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 4 | TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 1 | 2400 |
| 5 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 4080 |
| 6 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 4080 |
| 7 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 8 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 9 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 10 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 11 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 12 | /Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 13 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 14 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 15 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 16 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 17 | /Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 18 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 4080 |
| 19 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 20 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW Site: 998336 | 1 | 4080 |
| 21 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 22 | //Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 4080 |
| 23 | GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 2 | 4960 |
| 24 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 4352 |
| 25 | GNA235330/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 1 | 3280 |
| 26 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 27 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 2400 |
| 28 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 2040 |
| 29 | GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 1 | 2480 |
| Total Payable | | | 98232 |

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Rupees: Ninety Eight Thousands Two Hundred And Thirty Two Rupees

| S.No | Side Id | Work Description | Tech Quantity | Vendor PO Amount | Work Done Month |
|------|---------|---|---------------|------------------|-----------------|
| 1 | 17727 | TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 1 | 4800 | Feb-2024 |
| 2 | 42135-3 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Mar-2024 |
| 3 | 42135-2 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Mar-2024 |
| 4 | 41499 | TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 1 | 4800 | Mar-2024 |
| 5 | 53519 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 8160 | Apr-2024 |
| 6 | 51588 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 8160 | Apr-2024 |
| 7 | 17299 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Apr-2024 |
| 8 | 18946 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Apr-2024 |
| 9 | 20702 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Mar-2024 |
| 10 | 21222 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Apr-2024 |
| 11 | 50605 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 12 | 50752 | /Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 13 | 52900 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 14 | 53174 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | Apr-2024 |
| 15 | 53410 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 16 | 53411 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 17 | 53449 | /Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | Apr-2024 |
| 18 | 53497 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 8160 | Apr-2024 |
| 19 | 54154 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 20 | 54569 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW Site: 998336 | 1 | 8160 | May-2024 |
| 21 | 56110 | GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | May-2024 |
| 22 | 56351 | //Combo SCFT Volte+CAT1 site cluster_NEW | 1 | 8160 | Apr-2024 |
| 23 | 57709 | GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 1 | 4960 | Mar-2024 |
| 24 | 58149 | GNA234398/NT/SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 2 | 8704 | May-2024 |
| 25 | 42143 | GNA235330/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT | 2 | 6560 | Mar-2024 |
| 26 | 21215 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Mar-2024 |
| 27 | 10138 | GNA234397/NT/TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW | 1 | 4800 | Jun-2024 |
| 28 | 55863 | GNA234393/NT/CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 1 | 4960 | Mar-2024 |
| 29 | 51154 | SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW | 1 | 4080 | Apr-2024 |
| 30 | 51154 | CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW | 1 | 4960 | Apr-2024 |

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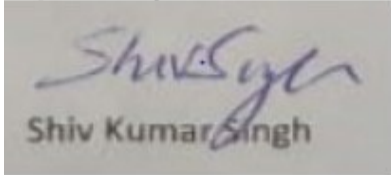
Payment Terms

- 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

Prepared By



Date: 2024-07-03 11:48 am

User/Checked By Jyoti Shyam Kadu

Authorised By Hardik Patel