


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 2024-07-30 P.O. No RMA/2024-25/028 Contact Person Anurag Srivastava Contact Number +91 8169637201 Your Contact Person Shiv Singh Contact Number +91-9650980041	

Sr. No	DESCRIPTION	Qty	Amount(INR)
1	GNA234397/NT//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+POST4GSCFT+VOLTE+CA 2-Sector_NT	1	2400
4	GNA234397/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT	1	2400
5	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
6	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	2400
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	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
11	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
12	GNA234394/NT//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	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
18	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_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	1	4080
21	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
22	GNA235349/NT//SCFT Combo 3: FDD+TDD +CA with VoLTE_N	1	4352
23	GNA235330/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT	1	3280
24	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	2400
25	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	2400
26	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	2	4960
27	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	2040
28	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
29	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	2480
Total Payable		30	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	GNA234397/NT//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+POST4GSCFT+VOLTE+CA 2-Sector_NT	1	4800	Mar-2024
4	41499	GNA234397/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT	1	4800	Mar-2024
5	51588	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
6	17299	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Apr-2024
7	18946	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Apr-2024
8	20702	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Mar-2024
9	21222	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Apr-2024
10	50605	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
11	50752	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
12	52900	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
13	53174	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
14	53410	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
15	53411	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
16	53449	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
17	53497	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
18	54154	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
19	54569	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
20	56110	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
21	56351	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
22	58149	GNA235349/NT//SCFT Combo 3: FDD+TDD +CA with VoLTE_N	2	8704	May-2024
23	42143	GNA235330/NT//TB PRE+POST4GSCFT+VOLTE+CA 2-Sector_NT	2	6560	Mar-2024
24	21215	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Mar-2024
25	10138	GNA234397/NT//TB PRE+POST 4GSCFT+VOLTE+CA/Sector_NEW	1	4800	Jun-2024
26	55863	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Mar-2024
27	51154	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080	Apr-2024
28	53519	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	Apr-2024
29	57709	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Mar-2024
30	51154	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024

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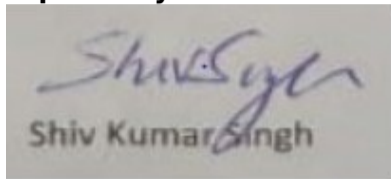
Payment Terms

- 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: 2024-07-30 05:09 pm

User/Checked By Jyoti Shyam Kadu

Authorised By Hardik Patel