


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>	2024-07-19
		<b>P.O. No</b>	RMA/2024-25/026
		<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

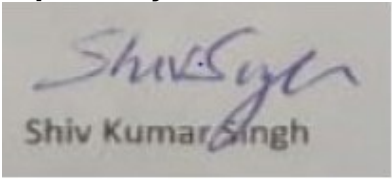
Sr. No	DESCRIPTION	Qty	Amount(INR)
1	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	6	14880
2	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
3	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	4080
4	GNA234398/NT//SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	2040
<b>Total Payable</b>		<b>9</b>	<b>25080</b>

Rupees: Twenty Five Thousands Eighty Rupees

S.No	Side Id	Work Description	Tech Quantity	Vendor PO Amount	Work Done Month
1	50389	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
2	51541	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
3	52048	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
4	52213	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
5	53023	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
6	54923	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	May-2024
7	55343	GNA234393/NT//CAT LTE T/FDD+VOLTE DRIVE WITH AZQ_NEW	1	4960	Apr-2024
8	55959	GNA234394/NT//Combo SCFT Volte+CAT1 site cluster_NEW	1	8160	May-2024
9	58037	GNA234398/NT//SCFT3SMALL CELL&VoLTE/LOCATION-AZQ_NEW	1	4080	Apr-2024

<b>Payment Terms</b> 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. <b>Terms &amp; Conditions</b> 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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<div>Prepared By</div> <div> Shiv Kumar Singh</div> <div>Date: 2024-07-19 10:53 am</div>	User/Checked By Jyoti Shyam Kadu	Authorised By Hardik Patel
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