Vridhi Finserv Home Finance Limited
1St Floor, No. 38, GKR Sapthagiri Vaishtadhama
12th Cross, Off CBI Road, Ganganagar
Bangalore - 560032

VRIDHI HOME FINANCE

PURCHASE ORDER

P.O. NO.	IT/2023-24/0008	This P.O. No. shall appear on all related correspondence and Invoices
P.O. Date	24 August 2024	C.B.F. No.

Branch Code 0000

Supplier	To be Delivered at	To be Invoiced to
Claritus	Vridhi Finserv Home Finance Limited	Vridhi Finserv Home Finance Limited
Claritus Management Consulting Private Limited.	1stnd Floor, No. 38, GKR Sapthagiri Vaishtadhama	1St Floor, No. 38, GKR Sapthagiri Vaishtadhama
A-27C, A Block, Sector 16, Noida, Uttar Pradesh 201301	12th Cross, Off CBI Road, Ganganagar	12th Cross, Off CBI Road, Ganganagar
GST- 09AACCC3838K1ZF	Bangalore - 560032	Bangalore - 560032

Sr. No.	Item Code	Description	Delivery date	UOM	Quantity	Unit Price	Total Price
1		Microsoft 365 Business Basic-CFQ7TTC0LH18(Renewal)	Immediately	No	211	1,285	271135
2		Microsoft 365 Business std-CFQ7TTC0LDPB(Renewal)	Immediately	No	63	6,700	422100
		Exchange Online Archiving for Exchange Online-CFQ7TTC0LH0J(New Addition-Storage)	Immediately	No	7	2250	15,750
		Terms of Payment				SubTotal	708985
						Service tax @18%	127617
						Total	836602

Rupees in Words : Rupees One Lakh(s) sixty five Thousand Two Hundred Only

Terms & Conditions

1 Payment against Delivery with in 7 Working days.
2 Goods inconsistent with this P.O. shall be rejected and returned at your cost.
3 The agreed price will valid for 1 Year and the additional licenses in future will be charged on same price on Pro-rata basis.
4 The invoices inconsistent with this P.O. shall not be accepted.
5 Support: Claritus Standard support is included in the above pricing

INITIATED BY	DEPARTMENT HEAD	FINANCE CONTROLLER	FINANCE HEAD
24/08/2024		190006	