SERVICE PURCHASE ORDER

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Regd. Office/Corp Office:1501, Vikram Tower, Rajendra Place, New Delhi-110008 Ph: 01143661111 | Fax: 01143661100 | Email - purchase2@bharatgroup.co.in

Website: www.bharatgroup.co.in | CIN Number:L24119DL1989PLC036264

	Website. www.bharatgroup.co.iii On Number.E2411001120011200020					
PO Number:	1510003949/0	Date:	29-Aug-24			
PO Effective Date:	05-Sep-24	PO End Date:	04-Sep-25			
Service Description:	Microsoft 365 Business Basic Renewa	SAC Code:				

Supplier Details (3101820)

CLARITUS MANAGEMENT CONSULTING PVT. LTD

A 27 C, SECTOR 16, NOIDA GAUTAM BUDDHA NAGAR, Uttar Pradesh-201301

Contact Person Name: Ms. Parakh Tomar

Consignee Delivery Address

Bharat Rasayan Ltd.

Mobile Number: 9466327445

Email ID: parakh.tomar@claritusconsulting.com

Building No.1501, Vikram Tower, Rajindra Place,

Consignee Billing Address

GSTIN Number: 09AACCC3838K1ZF PAN Number: AACCC3838K

Bharat Rasayan Ltd. Building No.1501, Vikram Tower, Rajindra Place,

Contact No: 01143661130

New Delhi-110008, State: Delhi

Contact No: 01143661130

GSTIN Number: 07AAACB4127A4ZC

New Delhi-110008, State: Delhi

PAN Number: AAACB4127A

GSTIN Number: 07AAACB4127A4ZC

PAN Number: AAACB4127A

You are requested to supply the following services for which we hereby undertake the liability to pay:

S.No	Service Description	Scope of Work	Quantity	Units	Rate Per Unit	Value (Rs.)
1	Microsoft 365 Business Basic Renewal	Microsoft 365 Business Basic Renewal	12	EA	1392.00	16704.00
Total (In Words): Sixteen Thousand Seven Hundred Four Rupees			Basic Value (Basic Value (excluding taxes)		

Transport Details(if Applicable):

Delivery Schedule:

Packing/Forwd:

Freight:

Insurance:

Payment Terms Payment Terms: Advance 100%

Remarks:

Terms And Conditions

1. You must sign & stamp this service purchase order & send back to us by e-mail as order acceptance acknowledgement, Non-acceptance of PO within three days will be deemed as acceptance.

- Please mention above order no. in your Invoice Documents.
 You shall follow all the safety rules & regulation of our company, if any visit is required at our plant against this service purchase order.
- 4. You shall make the gate entry of all the equipment if any required to perform the job work at our company site.
- 5. If you carry any equipment/belongings at our site at the time of service delivery, it will be your reponsibility to keep them safely. Also, you need
- to take back your equipment/belongings after use by showing proper documentation at time of gate out, in case of plant visit.

 6. The supplier shall be liable to indemnify in case of non- availability of ITC of GST on account of any failure or non- compliance on his part under the said law.
- 7. We reserve the right to cancel this service purchase order at any point of time without any prior intimation.
- 8. You shall ensure adherence to all the legal rules and regulations like Workman Compensation policy, labor license,etc.
 9. The information provided to you by us prior to, during, after completion of service in connection with the agreement should be safeguarded and kept confidential. You shall use such information only for the purpose of carring out its obligations under this agreement.

10. All disputes are subject to jurisdiction of Courts in Delhi.

For Bharat Rasayan Limited

Authorised Signatory

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