

Purchase Order

F-PUR-02:03

<b>SKG ENGINEERING COMPANY</b> (A UNIT OF UNIPARTS INDIA LTD) C 197 C 198 PHASE VII FOCAL POINT LUDHIANA 141010 PUNJAB		Supplier: <b>CLARITUS MANAGEMENT CONSULTING PVT</b> A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh GSTIN #		<b>Supplier Copy</b>		
Deptt. :Pur Office Cons-Unit1		Indent No : PRQ017379		P.O. No. SDS006905	P.O. Date 2024-10-08	Page 1
				Supp. Code SUPA00046	Buyer	

GSTIN : 03AAACU0454D2ZZ CIN No : L74899DL1994PLC061753	DELIVER AT : (A UNIT OF UNIPARTS INDIA LTD) C 197 C 198 PHASE VII FOCAL POIN DELIVERY TERMS : Delivered at Place MODE OF DESPATCH : PAYMENT TERMS : 45 DAYS FROM INVOICE DATE
---	---

Kindly supply the following items as per the agreed conditions and please send your acknowledgement once recieved the order.

Sr. No	PART NO / PART DESCRIPTION	MATERIAL	HSN / SAC CODE	REV.	QUANTITY	UNIT	UNIT RATE	CUR	DISC%	AMOUNT	DELIVERY DATE	DOM/EXP
1	7000040001	ANNUAL MAINTENANCE			6.00	nos	14932.80	INR	0.00	89597.00	2024-10-08	
	<b>Microsoft 365 Business Premium - 6 Nos</b>											
2	7000040001	ANNUAL MAINTENANCE			45.00	nos	6283.20	INR	0.00	282744.00	2024-10-08	
	<b>Microsoft 365 Business Standard - 45 Nos</b>											
3	7000040001	ANNUAL MAINTENANCE			55.00	nos	1183.20	INR	0.00	65076.00	2024-10-08	
	<b>Microsoft 365 Business Basic 55 Nos</b>											
4	7000040001	ANNUAL MAINTENANCE			100.00	nos	1346.40	INR	0.00	134640.00	2024-10-08	
	<b>Microsoft Defender for Office 365 (Plan 1) - 100 Nos</b>											
5	7000040001	ANNUAL MAINTENANCE			52.00	nos	5100.00	INR	0.00	265200.00	2024-10-08	
	<b>Microsoft 365 Apps for business -52 Nos</b>											
<b>Total</b>					<b>258.00</b>					<b>837257.00</b>		

<b>TAX DETAILS</b> STATE GST : 0.00 CENTRAL GST : 0.00 INTEGRATED GST : 150706.00 UNION TERRITORY GST : 0.00		TOTAL TAX : <b>150706.00</b> <b>GRAND TOTAL : 987963.00</b> For, <b>SKG ENGINEERING COMPANY</b> A UNIT OF UNIPARTS INDIA LTD
--	--	---

REMARKS : **AMC Period- 30-Sep-2024 to 29-Sep-2025**  
 PREPARED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_  
 THIS IS ELECTRONICALLY GENERATED PURCHASE ORDER, HENCE SIGNATURE IS NOT REQUIRED. AUTHORISED SIGNATORY