

Purchase Order

F-PUR-02:03

GRIPWEL CONAG PRIVATE LIMITED Plot No B70 C262 phase VIII Focal Point Ludhiana 141010 Punjab		Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh GSTIN #			Supplier Copy		
Deptt. :Pur Office Cons		Indent No : PRQ001080			P.O. No. GDS000324	P.O. Date 2024-10-09	Page 1
					Supp. Code SUPA00046	Buyer	

GSTIN : 03AAJCG4493P1Z1 CIN No : U29309DL2021PTC390864				DELIVER AT : Plot No B70 C262 phase VIII Focal Point Ludhiana 141010 Punj 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				2.00	nos	15626.40	INR	0.00	31252.80	2024-10-09	
	Office 365 E3 - 2 Nos Period - 30-Sep-2024 to 29-Sep-2025											
2	7000040001 ANNUAL MAINTENANCE				2.00	nos	14932.80	INR	0.00	29865.60	2024-10-09	
	Microsoft 365 Business Premium -2 Nos Period- 30-Sep-2024 to 29-Sep-2025											
3	7000040001 ANNUAL MAINTENANCE				16.00	nos	6283.20	INR	0.00	100531.20	2024-10-09	
	Microsoft 365 Business Standard -16 Nos Period - 30-Sep-2024 to 29-Sep-2025											
4	7000040001 ANNUAL MAINTENANCE				7.00	nos	1183.20	INR	0.00	8282.40	2024-10-09	
	Microsoft 365 Business Basic -7 nos Period - 30-Sep-2024 to 29-Sep-2025											
5	7000040001 ANNUAL MAINTENANCE				25.00	nos	1346.40	INR	0.00	33660.00	2024-10-09	
	Microsoft Defender for Office 365 (Plan 1)-25 Nos Period - 30-Sep-2024 to 29-Sep-2025											
6	7000040001 ANNUAL MAINTENANCE				7.00	nos	5100.00	INR	0.00	35700.00	2024-10-09	
	Microsoft 365 Apps for business - 7 Nos Period - 30-Sep-2024 to 29-Sep-2025											

Purchase Order

F-PUR-02:03

GRIPWEL CONAG PRIVATE LIMITED Plot No B70 C262 phase VIII Focal Point Ludhiana 141010 Punjab			Supplier: CLARITUS MANAGEMENT CONSULTING PVT A 27C SECTOR 16 NOIDA 201301 Gautam Buddha Nagar Uttar Pradesh GSTIN #						Supplier Copy				
									P.O. No. GDS000324	P.O. Date 2024-10-09	Page 2		
Deptt. :Pur Office Cons		Indent No : PRQ001080		GSTIN : 03AAJCG4493P1Z1		DELIVER AT : Plot No B70 C262 phase VIII Focal Point Ludhiana 141010 Punj DELIVERY TERMS : Delivered at Place MODE OF DESPATCH : PAYMENT TERMS : 45 DAYS FROM INVOICE DATE							
				CIN No : U29309DL2021PTC390864									
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	
Total					59.00								239292.00
<u>TAX DETAILS</u>										TOTAL TAX : 43072.56			
STATE GST : 0.00										GRAND TOTAL : 282364.56			
CENTRAL GST : 0.00										For, GRIPWEL CONAG PRIVATE LIMITED AUTHORIZED SIGNATORY			
INTEGRATED GST : 43072.56													
UNION TERRITORY GST : 0.00													
PREPARED BY						CHECKED BY							
THIS IS ELECTRONICALLY GENERATED PURCHASE ORDER, HENCE SIGNATURE IS NOT REQUIRED.													

Regd. Office : Gripwel House, Block 5, C6 & 7, Vasant Kunj, New Delhi-110070, India Tel :+91 11 26137979, Fax: +91 11 26133195
 An ISO 9001:2015 & 14001:2015 Company, E-Mail : info@unipartsgroup.com , Website : www.unipartsgroup.com