

PURCHASE ORDER CAPITAL

DRAFT PURCHASE ORDER

GST No. 09AALCP4806B2ZH
 CIN/LLP No. U29308PN2020PTC194777
 PAN No. AALCP4806B
 State UTTAR PRADESH
 State Code 09

PG TECHNOPLAST PRIVATE LIMITED

NOIDA PCB DIVISION
 PLOT NO 4/5, 2ND FLOOR AND PLOT NO 4/6, FIRST FLOOR
 UPSIDC INDUSTRIAL AREA, SITE-B SURAJPUR, GREATER NOIDA 201306



Phone : 1202569323 Email : - Website :www.pgel.in

Details of Supplier A/C Code 06C058 CLARITUS MANAGEMENT CONSULTING PRIVATE LIMITED A-27C, A BLOCK, SECTOR 16, NOIDA, GAUTOM BUDHA NAGAR, UTTAR PRADESH State : UTTAR PRADESH State Code : 09 GSTIN 09AACCC3838K1ZF PAN NO AACCC3838K Kind Attn. AYON MODAK Cont.No.- 9811249746 Email: AYON.MODAK@CLARITUSCONSULTING.COM		Price Basis : DOOR DELIVERY Dispatch By : BY PARTY VEHICLE Freight : INCLUDED IN PRICE Insurance : AS PER REQUIREMENT Packing Terms : Standard Test Certificate : Required Transporter : - Delv Sch. : IMMEDIATE Insp. At Our End Warranty : AS STANDARD	Details of Consignee 	Purchase Order No. PT10-000032 Purchase Order Dt. 18/09/2024 Valid Upto : 30/10/2024 Mode of Payment : NEFT Payment Terms : 30 DAYS
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Dear Sirs, We are pleased to place an order for the following items.

Supplier Ref. # - #Dt. 18/09/2024

SNo.	HSN / SAC Code	Description of Goods or Services	Delivery Date	Part No. / Mill Name	ERP Code	Quantity	UNIT	Rate	Disc %	Total Value of Order	CGST	SGST	IGST
											%Rate	%Rate	%Rate
1	85238020	WINDOWS SERVER 2022 STANDARD - 16 CORE LICENSE PACK	25/09/2024	DG7GMGF0D5RK	55040016	4.00	NOS	77201.0000	0.00	308804.00	9.00	9.00	9.00
2	84710000	MICROSOFT SQL SERVER 2022 STANDARD EDITION S/W	25/09/2024	DG7GMGF0M80J	55040053	2.00	NOS	71337.0000	0.00	142674.00	9.00	9.00	9.00

Terms & Conditions

- PO No. shall be mentioned in invoice & related correspondence.
- All statutory documents incl. road permit etc. shall accompany the goods. Detentions/seizure of goods by any Govt. Authority on a/c of Non Compliance shall be responsibility of seller and all indemnity and the total loss caused shall be on seller's account.
- The goods ordered must be shipped in strong packing so that it reaches safely to destination.
- Non complying goods should be taken back by the supplier within 15 days of intimation. Buyer shall not be responsible for loss/damage of such goods not taken within this time. Unless otherwise agreed in writing.
- All disputes will be subject to Delhi jurisdiction.

Remarks :

Payment Terms : 30 Days credit, CSP - Prepetual License

6.00

OverAll Discount	0.00
Taxable Amount	451478.00
CGST	40633.02
SGST	40633.02
TCS	0.00
Grand Total	532744.04

Total Order Value (In Words)

Five Lakh Thirty Two Thousand Seven Hundred Forty Four and Paise Four Only.

For PG TECHNOPLAST PRIVATE LIMITED

Prepared By : SHIVAM VISHNOI

Chk By : -

Authorised Signatory