

# PURCHASE ORDER



**Billing Company : TV VISION LTD.**  
 4TH FLOOR, ADHIKARI CHAMBERS,  
 OBEROI COMPLEX, NEW LINK ROAD  
 ANDHERI (W) MUMBAI 400 053  
 Phone No. : 02226395400  
 GSTIN. : 27AACCT7276Q1ZG

**Prefix : CHANNEL**

Date : 24/09/2024

**Vertical : IT**

PO No : **TVV/2024/90001**

**Vendor :**  
**CLARITUS MANAGEMENT CONSULTING**  
**PRIVATE LIMITED.**  
 SAMEER NARSAPURKAR  
 A-27C, A BLOCK, SECTOR 16,  
  
 NOIDA 201301  
 Ph No.  
 PAN : AACCC3838K  
**GSTIN : 09AACCC3838K1ZF**

**Ship To / Delivered To :**  
**TV VISION LTD.**

Rahul Kawthankar  
 4TH FLOOR, ADHIKARI CHAMBERS,  
 OBEROI COMPLEX, NEW LINK ROAD  
 ANDHERI (W) MUMBAI 400 053  
 Ph No.

Description	GST(%)	Quantity	Rate	Amount
PURCHASE OF ADOBE LICENSE FOR 1 YEAR Quote Ref No: CMCP/2024/09/11				
ACROBAT PRO FOR TEAMS	18.00	5.00	25,000.00	125,000.00
CREATIVE CLOUD FOR TEAMS ALL APPS	18.00	1.00	95,000.00	95,000.00
ADOBE PREMIER PRO FOR TEAMS	18.00	1.00	53,000.00	53,000.00

**Terms & Conditions :**

- 1) Prices are all inclusive of taxes.
- 2) 100% PDC Cheuqe payment dt.5th Nov 2024.
- 3) Claritus Standard support
- 4) Delivery immediately.

**Total**

273,000.00

GST

49,140.00

Other

0.00

**Grand Total**

322,140.00

**₹ Three Lakh Twenty-two Thousand  
 One Hundred Forty Only**

Prepared By

Requested By

Approved By / HOD

Approved By / FIN

Sign

**PRASHANT SAWANT**

Sign

**Rahul Kawthankar**

Sign

**KAILASNATH  
 ADHIKARI**



Sign

**Santosh Thotam**