

MICROMATIC GRINDING TECHNOLOGIES PVT LTD
 #5/A, Survey No. 74,103,106,107, Somapura Village,
 Dobaspet Indl. Area, Nelamangala Taluk, Bangalore - 562 111



GST Registration No : 29AAACM9654P1ZL **PAN No** : AAACM9654P
CIN No : U74899DL1982PLC042422 **Website** : www.micromaticgrinding.com
Phone No : +91 -080-27735384 **Email** : info@micromaticgrinding.com

Purchase Order/Contract/Scheduling/Work Order

Vendor Code : 101796	PAN No	Purchase Order No.	4032001424	Amend No	0
Vendor Name and Address : CLARITUS MANAGEMENT CONSULTING PVT LTD A-27C, SECTOR-16, NOIDA, G.B. NAGAR Gautam Buddha Nagar 201301	Vendor GST No 09AACCC3838K1ZF	Purchase Order Date	17.09.2024	Amend Date	17.09.2024
	Mobile No 9311452092	Buyer	Uma KS	Mobile No	9606088829
		Buyer mail ID	purchase.blr@micromaticgrinding.com	Quality Rating	0
		Delivery Rating	0		

Contract Person :

Please Supply following Goods/Services in accordance with the terms and conditions stipulated. Kindly send us your order acceptance ASAP

Item no	Item Code	HSN/SAC Code	Rev No	Item Desc	Qty	UOM	Del Date	Rate	Dis %	Dis Val	IGST %	IGST Value	Packing %	Packing	Freight %	Freight	Misc	Amt
Description				Quantity		UOM	Gross Price				Gross Price							
10		998393		Renewal of office 365 M.S Basic &standar	1.000	AU	01.11.2024	589,685.00	0.00	0.00	18.00	106,143.30	0.00	0.00	0.00	0.00	0.00	695,828.30
Office 365 Microsoft Business Standard w					95.000	EA						5,173.00						491,435.00
Office 365 Microsoft Basic					75.000	EA						1,310.00						98,250.00
Total Value in INR				SIX LAKH NINETY FIVE THOUSAND EIGHT HUNDRED TWENTY EIGHT THIRTY Paise Only							Total value				695,828.30			

Requested By shridhar from It-dept mail dt:17.09.2024

Billing To be make as per below statement:-

Office 365 Microsoft Basic : 35 MGTG Billing + 40 MGTB Billing = 75 Nos.

Office 365 Microsoft Business Standard with teams : 15 MGTG Billing +80 MGTB Billing= 95 Nos.

- Note-1. Claritus Management Consulting Private Limited. hereafter referred as CMCPL & Micromatic Grinding Technologies Private Limited hereafter referred as MGT.
 2.MGT email and other related data has been hosted in Microsoft Office 365 Platform only as per the best practise from Microsoft. This includes all the existing MOLP features and as updated time to time by Microsoft.
 3. CMCPL will ensure all existing email data, SharePoint sites, Yammer, MS Teams and its configuration of MGT remains unaffected during the license activation.
 4. CMCPL will activate the license without disturbing the existing data timely before the existing renewal end date i.e. 01-11-2024.
 5. CMCPL will ensure that all the existing features in current plan are available in CSP.
 6. CMCPL will ensure that MGT email data will always remain available 100% with 99.9% uptime of Email Services.
 7. CMCPL will ensure that MGT email data will always be protected from any type of attack, email account hacking, storage, application or Server failure.
 8. CMCPL will provide mostly remote support through a secure application preferably Microsoft recommended application. MGT will not provide admin control panel access of Office 365. CMCPL will involve Microsoft Team in case CMCPL team not able resolve the issue timely and as per the case need.
 9. CMCPL understands that email data is Intellectual Property of MGT.

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- 10. CMCPL will ensure the email accounts and data is 100% protected from any unauthorized access by any person, party or Organization.
- 11. CMCPL will bear the loss as per suitable decision by MGT if we face any issue related to license activation, email account, data safety and security.
- 12. Payment will be released after 30 days from the successful of license activation as mentioned in point number 4. CMCPL will provide original invoice and certificate of the renewal period.

Payment Terms : V003 (After 30 days from receipt of Material)		Inco Terms:	
The HSN code on supplier invoice should matchwith the HSN code mentioned in PO. If any difference then the changed HSN code should be intimated to MGT before supply of item. If for any reason of improperdocuments MGT is unable to claim GST as per prevailing GST rule then the difference amount shall be borne by the supplier	Vendor Code, Purchase Order No, Item Code, HSN/SAC Code and lterm Description must be quoted in all Challans/ Invoices.. Delivery must be as per our delivery schedule as mentioned in P.O.	Each consignment shall be accompanied by your inspection report, wherever applicable.	
		100% Inspection should be carried as per our Drg./Std.Tests.	
Terms and Conditions mentioned in Enclosed Annexure 'A' is an integral part of this P.O. Verification of purchased Item(s) will be cleared after approved by MGT or it's customer	For Micromatic Grinding Technologies Pvt Ltd		
Format No MGTB/D/MAT/5402 REV NO.0	Signature & Date...		

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TERMS & CONDITIONS

1. Please send acknowledgement within 4 days & OA within 7 days.
2. The quality of all material must be exactly as per samples, specification & drawing, will be subject to our inspection an supplier to remove the rejected material within two weeks after intimation. They will be held for disposition or returned to the supplier at their risk & expenses.
3. The quantity of the material must not exceed without permission in writing being first obtained.
4. Please quote the purchase order number and item code on all correspondence & documents related to this order and your challan and invoice.
5. While delivering please ensure that the goods reach our store before 04:00 PM on a working day.
6. Each unit pack should have a tag showing item code, description as per purchase order and quantity contained.
7. Delivery schedule must be strictly adhered to as per purchase order. Material received 7 days before the PO delivery date cost. Each delivery challan should relate to only one purchase order & must clearly mention our purchase order number and quality should be consigned to M/S MICROMATIC GRINDING TECHNOLOGIES PVT LTD (Please see the address on the PO copy).
8. Payment will be made as per the PO printed terms after receipt of the goods at our works and their inspection Reports. Payment will be hold if order reference is not given in Invoice and if GSTR1 & GRST3B return not filed in time
9. No charges will be allowed for cartage or packing etc. unless settled by previous agreement.
10. When machined goods are produced from materials provided by the company, the amount of materials allowed be cover scrap allowance specified by the company, if the amount of material scrap exceeds percentage to the company may charge supplier will replace the material normally 2% rejection is allowed unless otherwise mentioned.
11. The supplier shall not sell products which are patterned for the company, to any third party and that any reference or will be referred to the company and that any reference or for parts or replacement. The supplier further under takes not to our order for the purpose of sale.
12. The blue prints or drawing furnished to the supplier are the sole property of the Company and the suppliers on no account information or part of it with such drawings to any third party without any written consent of the company.
13. For all supplies from outside Uttar Pradesh/Karnataka, the invoice must be attached with duly filled road permit / E-Way Bill respective consequence /penalties will be borne by the supplier.
14. Every packing must contain packing slip showing material, quantity and our order number. Goods must be securely packed for transit.
15. Duly accredited representative of the company will be allowed to inspect materials ordered at any stage of manufacture.
16. Material should handover to authorised courier/transporter mentioned by MGT and to be booked as per MGT instructions.
17. This order will be subject to cancellation at our option.
18. All disputes and differences arising between MGT and User in relation to this Contract shall be settled amicably or under the provision of the Arbitration Act 1996 and of any modification thereof for the time being enforced. The venue of the arbitration shall be Ghaziabad.
19. In case of Transit Loss of the material by transporter, the loss will be into the account of the Supplier/Transporter & will be resolved by them only.
20. Please ensure that you are carrying Pollution Certificate for your vehicle while coming to MGT campus otherwise you may be refused to give entry to MGT by security staff.
21. Using of poly covers below 50 Micron for packing parts is strictly prohibited.
22. All suppliers should follow QMS and EHS policies as circulated earlier.