



Purchase Order				
Indian Institute of Hardware Technology Limited, # 54, 4th Floor, Sri Lakshmi Complex, St. Marks Road, Bangalore- 560001, Karnataka, India. PH: 080-61604545				
Order To: V.Aruna Flatno: 708 Teja Block, Myhome Navadweepa Apartments, Beside Avasa Hotel, Madhapur, Hyderabad - 500081. GSTIN: PAN - AGKPV6232H Contact - 9490002455 / arunajava567@gmail.com		PO Number IIHT/ELS/24-25/07/0097 GSTIN : 29AAACI4372E1ZN Date of Issue 12.07.2024 TID UST Payment terms Monthly Basis		
Description				
1	Name of the trainer	V.Aruna		
2	Training delivery location	Webex		
3	Technology	Mentor Connect - Java FSD		
4	Delivery date	13th July to 15th December - 2024		
5	Total duration	64 Hours		
Commercial description		No. of Hours	Rate per Hour	Total in INR
Training Charges		64	2,000	1,28,000
No of Pax - 90				-
GST Extra @ 18%, If Applicable				
		Total		1,28,000
Rupees One Lakh Twenty Eight Thousand Only				
Primary Scope & Other Terms				
1	Invoice to be raised for actual delivered days for respective month, even though if PO provided for full month.			
2	Invoices (Duly signed and in PDF format) to be shared only to invoice@iiht.com, any invoices which is shared to individual mail ID's will not be processed.			
3	The faculty should have the required environment to deliver online training.			
4	The faculty should give the feedback about the lab set up before the start of the training. Any complaints on the lab set up after the training is started will be considered to be the fault of the trainer			
5	The trainer should discuss the TOC with the participants and set the expectation within the 1st hour of the training			
6	The trainer should give the feedback about the participants if they are meeting all the pre-requisites and their expectation is in line with our plan of delivery in the "Trainer feedback form" before the lunch break.			
7	The trainer is responsible for taking the attendance of the participants every day. (Attendance Screenshot, If applicable)			
8	The trainer should take all the feedbacks and share it thru the Online link shared by the IIHT on the respective days.			
9	Any participant whom the trainer thinks is not cooperative in the session shall be brought to the notice of the IIHT delivery person immediately. Any complaints later will not be entertained.			
10	In the Event of any trainer's misbehaviour with the training participants or any employee of the customer organization which damages the reputation of IIHT or Customer during the training sessions, IIHT reserves all rights not only to suspend the trainers services with immediate effect but also initiate legal proceedings depending on the nature of the issue			
11	The trainer's attire should be business formals always if it is video session			
12	The trainer should represent IIHT only and not authorised to market any other brands or organizations			
13	The payment will be processed as soon as the end customer has accepts the successful completion of the delivery And successful completion is as defined by the customer to whom the training has been delivered . It is not subjected to any other party interpretation.			
14	Faculty's feedback about the participants and the lab set up to be given on the 1st day of the training, failing which 10% of the PO value will be deducted			
15	All the documents to be managed and submitted in time-Attendance,Feedback forms, Pre & Post test if any failing which 10% of the PO value will be deducted			
16	Punctuality- The trainer should prepare with set up 15 mins before the start time on all the days failing which 10% of the PO value will be deducted			
17	TDS is applicable on Invoice value as per Income Tax norms.			
18	Your PAN Number & Our PO number with date, Training Name, Period, Value, etc., must be mentioned in your Invoice			
19	Above all please acknowledge the receipt of PO by sending the copy of the PO by return email by putting your signature below in the space provided for vendor. Without this PO is invalid.			
Training delivery manager for IIHT				
Primary contact				
Name		Mail ID	Contact No	
Mr. Sarath Babu		sarath.babu@iiht.com	7736171747	
Point of contact for payment				
Primary contact				
Name		Mail ID	Contact No	
Mr. Chandan S		accountspayable@iiht.com	080-61604545	
Hard Copy of Invoice should be sent to:				
The finance division, ELS, Indian Institute of Hardware Technology Limited, # 54, 4th Floor, Sri Lakshmi Complex, St. Marks Road, bangalore- 560001, Karnataka, India				
Acceptance criteria				
The vendor should respond for any changes to the sender within 24 Hrs of receipt of the PO, else its considered to be accepted by the Vendor				
If the trainer doesn't appear to the training for the lack of commitment or competency, the vendor should replace the trainer immediately, else they are liable to pay the entire PO value to IIHT. If any other reasons shall be claimed with proper documentations				
				
For the Vendor		For IIHT		
Name		Name	Vinay R	
Title		Title	Accounts Executive	
Date		Date	12.07.2024	
E & O.E				