	Vendor Contract	Date 18 August 2023	
	Software		
Buyer Fax No	Vendor Telephone No	Vendor Email	
	None	None	
_	Software Software Vendor Telephone No		

Bill and Ship to Address

Techved 201 Synergy Park

Goregaon New Beach Road Mumbai - 400063

, IN

Ph.no. None

Supplier Address

Software Services Venkateshwara Nagar

Email: tvs3@majjaka.com

Ph no:

Bengaluru - 560064

Ph.no. None

Invoice Sending Address

Techved, 201, Synergy Park

Goregaon New Beach Road Mumbai - 400063

, IN

Ph.no. None

Terms of Delivery

FCA - None

Terms of Payment

1001

Goods/Services Recipient

Girish Yendamoori

lte No	Product Number	Product Description	Order Quantity	UOM	Unit Price excl.tax	Shipping Date from Vendor	Total Amount excl.tax
1	None	PR for purchaser worklist	1	Each	100.00	2023-08-22	100.00 INR

Cost Object:

CC - Cost Center: 5000 - Consulting Services

GL Account: 9999 - GI Consulting

Total Value (Net): 100.0 INR

Total Discount: 0.0 INR

Total Tax: 0.0 INR

Total Value (Gross): 100.0 INR