

## PURCHASE ORDER

### Vendor Name & Address:

**Name** WATERMARK MARKETING PVT LTD  
**Address** No 32, 1st Floor  
K R Colony, Domlur Layout  
Bangalore - 560071.  
GSTN: 29AABCW5474C1Z7

### Bill To & Ship To Address:

**Name** SUMMIT IT SOLUTIONS PVT LTD  
**Address** Tower 3, 5th Floor, SJR I Park,  
Whitefield, KR Puram, Bangalore - 560066  
Karnataka, India.  
GSTN: 29AAMCS0967K1ZN

### PO Details

PO No 22-23.022  
Date 20-Jul-2022

Proposal No. 005 - V2  
Date. 19-Jul-22  
Key Contact Praveen Raghavan  
Email / Phone [praveen.r@watermarkexperience.com](mailto:praveen.r@watermarkexperience.com)

### Company's Tax Nos. & Reg. No

GSTN 29AAMCS0967K1ZN  
State Code Karnataka - 29  
PAN No AAMCS0967K  
CIN U72200KA2008PTC046623

Item	Particulars	HSN	UOM	Qty	Rate	Amount in (Rs.)
1	RSVP MANAGEMENT	-	-	1	76,600	76,600.00
	Email Management					
	SMS & WA messaging					
	Tele Calling charges(Generation Lead calling/ Follow Ups/Confirmation)					
	Telecalling : 2 Executives for required period					
	Team Lead for tracking and reporting					
	Lead Tracking & Reporting(Weekly)					
2	WEBINAR PLATFORM	-	-	1	17,500	17,500.00
	Licences					
	Tech support and backend monitoring					
3	CREATIVE SERVICES	-	-	1	32,900	32,900.00
	Holding slides - Welcome, Speaker bios, Thank You, Q & A				7,500	
	Online Feedback form					
	EDM's - 3 Nos				13,500	
	Registration Page - 2 Nos				5,000	
	Design charges - Letter - 1No				1,500	
	Printing Charges - Customized - 300 Nos @ 18 per print				5,400	
4	LOGISTIC MANAGEMENT	-	-	1	7,500	7,500.00
	Courier charges @ INR 450 approx per pc thru air mode like DTDC					
	(Not chargeable if we use Client code for booking)					
	Transportation and warehousing					
5	Resources - Project Manager	-	-	1	7,500	7,500.00
6	Management Fees	-	-	1	14,200	14,200.00
					<b>Total</b>	<b>₹ 1,56,200.00</b>

Amount in Words :- Rupees One Lakh FiftySix Thousand Two Hundred Only

### For Billing Inquiries, Please contact :

E.mail - [dilip.jn@symphonysummit.com](mailto:dilip.jn@symphonysummit.com)

### Terms & Conditions:

- 1 PO Validity - One time.
- 2 Payment - Net 30 Days from the date of delivery of services / goods.
- 3 Supplier should file monthly GST returns, Invoice should appear in GSTR2A for payment clearance.
- 4 Please mention our GST Number and HSN/SAC Code in the invoice.
- 5 GST extra if applicable.
- 6 Summit IT Solutions Private Limited reserves the right to add, change, terms of this PO.
- 7 Summit IT Solutions Private Limited can cancel the PO, add or reduce the quantity at any point of time.
- 8 Delivery of Material / Services - as agreed in contract / Marketing team.
- 9 Seller represents, warrants and covenants that the Products, Services and Software shall: (a) be new and free from defects in workmanship, material, manufacture, and design and shall be free and clear of all liens, claims, encumbrances and other restrictions; (b) conform to specifications, any statements in documentation and packaging, and any approved samples; (c) be merchantable, fit for the particular purpose and sufficient for the use intended by Buyer. Seller further warrants that the purchase, sale, performance or license of the Products, Services and Software shall in no way infringe or otherwise violate any copyright, trade secret, trademark, patent or other proprietary right of any third party.

For Summit IT Solutions Pvt. Ltd.

Authorised Signatory

Summit IT Solutions Pvt Ltd., Tower 3, 5th Floor, SJR I Park, K. R. Puram Hobli, Bangalore - 560066  
CIN No. U72200KA2008PTC046623 Ph: +91 9590SUMMIT (+91 9590786648) [www.symphonysummit.com](http://www.symphonysummit.com)

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