**Sales Person : Mr. Anoop Pai Dhungat** GOAPL OPF No. AD/0003

# 

# Customer : Ernst & Young LLP Date : 02/02/2018

Purchase Order No : (Contract ID) **CONEYPL18020214** Date: 02/02/2018

|  |  |
| --- | --- |
| **Billing Address** | Delivery Address |
| Ernst & Young LLP | Ernst & Young LLP |
| Golf View Tower - B, Sector 42, Sector Road, | Golf View Tower - B, Sector 42, Sector Road, |
| Gurgaon, Haryana- 122002 | Gurgaon, Haryana- 122002 |
| Contact Person: Mr. Manoj Thyvalappil | Contact Person: Mr. Manoj Thyvalappil |
| Tel # 0124 6121278 / 6711329 | Tel # 0124 6121278 / 6711329 |
| Email# accounts.payable@in.ey.com | Email# accounts.payable@in.ey.com |
| GST No: 06AAEFE1763C1ZW | GST No: 06AAEFE1763C1ZW |
| Customer Declaration Applicable : Yes / No | |

**SALES DETAILS:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Sr. | Description | | | | Qty. | Unit Price  INR | Total Price  INR |
| 1 | Software Development | | | |  | 53,16,000.00 | 53,16,000.00 |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
|  |  | | | |  |  |  |
| Challan No. | | Challan Date | Invoice No. | Invoice Date |  | Sub-Total | 53,16,000.00 |
| MH/03258/17-18 | | 2-Feb-2018 | 65% of Base amt + 18% GST | / / | As per Rekha’s  mail | **GST 18%** | 9,56,880.00 |
| MH/00214/18-19 | | 17-Apr-2018 | 35% Base Amt + 18% GST |  |  | **VAT** | NA |
|  | | / / |  | / / |  | **Octroi %** | NA |
|  | |  |  |  |  | **Freight** |  |
|  | | / / |  | / / |  | **Grand Total** | 62,72,880.00 |

**SPECIAL INSTRUCTIONS:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PAYMENT TERMS :**

|  |  |
| --- | --- |
| **Payment Percentage** | **Milestone** |
| 30% | Advance before start of requirements understanding |
| 15% | Submission of System requirement & study document and Presentation to users about complete flow of the system. At this point blue print of software i.e. flow, processes, access control and key fields will be ready and discussed. |
| 50% | Demo of each sprint 5% per sprint for 10 sprints |
| 5% | Handover and project closure sign-off |