



Sustainable Outreach and Universal Leadership (SOUL) Limited

PO No.: - SOUL/SER/2024/181

20/02/2024

PURCHASE ORDER

To,

M/S Newtech Video Systems Pvt Ltd
Basement, Ground and 1st Floor,
M-5/A, DSIDC, Near Samaypur,
Phase-1 Badli Industrial area, Rohini
New Delhi, Pin Code -110042
GSTIN- 07AAECN8156D1ZG

Dear Sir,

Sub: PO for Optical Fiber Converter 2 Pair used in 1 screen supply, Installation & Commissioning against ISBT Project, Baramunda, Bhubaneswar.

With reference to above we are pleased to place our purchase order as per the details given below along with the terms and Conditions enumerated hereunder:

SI No.	Item Description	Make	Model	Qty (In Pair)	UOM	Unit Price in (INR)	Total Value (INR)
1	Optical Fiber Converter 2 Pair used in 1 screen Total	Nova Star	EO Convertor CVT320	06	Nos	30,000.00	1,80,000.00
						Total Base Price	1,80,000.00
						Add: IGST@18%	32,400.00
						Round off(+/-)	0.00
Total (Rupees Two Lakh Twelve Thousand Four Hundred Only)							2,12,400.00

Billing Address: - Sustainable Outreach and Universal Leadership Ltd. E/42/D, Infocity Ave, Chandaka Industrial Estate, Bhubaneswar, Odisha, India, 751024 GSTIN-21ABFCS5585B1ZJ Contact Person-Tusara Parida, Mob No- 9861115421	Shipping Address: - Sustainable Outreach and Universal Leadership Ltd. C/o: Bridge & Roof Co. (I) Limited, Interstate Bus Terminal Project Site Office, Baramunda, Bhubaneswar, Odisha-751003 Contact Person-Tusara Parida, Mob No- 9861115421, Alternate Contact Person-Nilanjana Chakraborty, Mob No-8910963689
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GENERAL TERMS AND CONDITIONS

- Scope:** This Purchase Order is for the purchase of goods, services, or both as described on the face of this document (collectively, "Services") A purchase order is deemed accepted upon the date the Supplier returns the acknowledgment copy of a purchase order to party.
- Prices:** Supplier shall furnish the Service, goods at the prices stated on the face of the Purchase Order. If prices are not stated on the face of the PO, Supplier will offer its lowest prices subject to written acceptance by SOUL LTD.
- Bills/Invoices:** All bills/Invoices for supplies, made bearing sales tax registration number of the supplier shall be sent in original invoice from the date supply, specifying purchase order number and date, and accompanied by signed copy of delivery challan to office of SOUL LTD or as specified overleaf.

Sustainable Outreach and Universal Leadership (SOUL) Limited

Address: E/42/D, Infocity Ave, Chandaka Industrial Estate, Bhubaneswar, Odisha 751024
Phone No.: 7077769334/35/36 | Email: soul@soulunileaders.com | www.soulunileaders.com



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4. **Taxes:** The value mentioned on this order is including of GST as applicable rate.
5. **Terms of Payment:** 100% payment along with on receive of the material.
6. **Delivery Period:** The goods should be delivered within 02 to 03 days as earliest from the releasing of PO.
7. **Warranty:** 01 Years .
8. **Risk Purchase:** If the Supplier fails to deliver the services either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the unsupplied portion of the goods / services without cancelling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the services at the risk and cost of the Supplier. The price differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover, the defaulting supplier shall have no claim over the quantity, Which they failed to supply. It is the discretion of SOUL, LIMITED either to levy penalty clause and accept delayed deliveries or proceed with the alternate procurement plan invoking the risk purchase clause.
9. **Legal Jurisdiction:** All legal disputes are subject to the jurisdiction of Bhubaneswar, Odisha Courts only.
10. **Arbitration:** Any disputes arising out of this order shall be referred to an Arbitrator to be appointed with mutual consent. The decision of the arbitrator shall be final and binding on both the parties.

You are requested to kindly acknowledge the receipt and send us the acceptance of this purchase order.

Thanking You,

Yours faithfully,
accepted By:

For **SOUL Limited**

PO receive acknowledgment and duly



For **Newtech Video Systems Pvt Ltd**

Authorized Signatory

(Signature with company)

Sustainable Outreach and Universal Leadership (SOUL) Limited

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