



PURCHASE ORDER

PURCHASE ORDER DETAILS	VENDOR/SUPPLIER ADDRESS	BILLING ADDRESS
PURCHASE ORDER NO: 7100083902 PURCHASE ORDER DATE: 22.12.2023 No of Amendments: 0	Vendor No: 5100000266 CLEAR SECURED SERVICES PVT. LTD HOUSE 243 4,TRIPUNITHARA MUNICIPALITY, ERROR SOUTH TALUKA KANYANNUR, VILLAGE NADAM, ERNAKUL 682306 Ernakulam India GSTIN : 32AADCC5952H1ZT	AGS Transact Technologies Ltd Athira, Door No 38/4113, GHSRA-3 Govt High school Road, Edapally 682024 Kochi, Kerala India GSTIN : 32AAECA0901H1ZF

SR. No.	Product Code	Description	Qty	Unit	Price (INR)	Total (INR)
1	3000352	TIS - Outsourcing 18% SGST+CGST	1	EA	20,082.00	20,082.00
Total						20,082.00
Taxes						3,614.76
Grand Total(INR)						23,696.76
Grand Total in Words:		TWENTY THREE THOUSAND SIX HUNDRED NINETY SIX RUPEES SEVENTY SIX PAISE ONLY.				

Remark : SFD04F10067 11 Federal PARIYARAM MEDICAL COLLEGE, NH Kannur Kerala Clear Secured Services Pvt. Ltd. 20082 Civil Work.

DELIVERY PERIOD :
WARRANTY/GUARANTEE TERMS :
PAYMENT TERMS : 30days from invoice submission

CIN : L72200MH2002PLC138213

NOTES:

1. Kindly mention Our P.O No. in your Invoices and delivery challan.
2. Please send two copies of your final invoice along with deliveries.
3. Final payment will be one on the basis of agreed rates as per the P.O
4. Courts in Mumbai shall have exclusive jurisdiction for adjudicating all disputes arising out of this Purchase Order.
5. Original Invoice to be submitted immediately on completion of job or services with all the appropriate supporting documents.
6. Packing list required along with serial numbers of the products.
7. Invoices to be GST complaint with correct GST numbers as mentioned in PO.