

PURCHASE ORDER

VERSION: 0

PO.NO PO DATE : 06/06/2022 4500003021

> PO START DATE: 06/06/2022 PO END DATE : 30/06/2022

SUPPLIER ADDRESS & NAME: **CONTACT DETAILS:**

SWITCHING AVO ELECTRO POWER LIMITED Contact Person:

Tel: A-270, INDUSTRIAL AREA, OKHLA, PHASE I, NEW DELHI, SOUTH DELHI Fax: Email:

DELHI DELHI 110020 **GSTIN**: 07AAICS2473C1ZH

Quotation Ref No:

SUPPLIER CODE: IGC0050107

PO SUBJECT: UPS AMC Qtr 1 (Prorata Basis)

	OBJECT . OI	ORDER DE	TAILS			
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
1	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
2	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
3	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
4	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
5	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
6	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
7	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
8	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100

Tel: + 91-44-3980 7600 Fax: + 91-44-3980 7664

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PURCHASE ORDER

VERSION: 0

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2						700/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 % 26.10 SGST 9.00 % 26.10
9	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
10	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
11	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
12	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
13	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
14	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
15	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
16	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
17	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %

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PURCHASE ORDER

VERSION: 0

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

SUPP	LIER CODE : 10	GC0050107	PO END DATE : 30/06/202			/06/2022
S.No	HSN/SAC Code	e Item Description	UOM	Qty	Rate Per Unit	Amount
						26.10
18	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %
						26.10
19	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
20	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
21	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
22	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
23	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
24	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
25	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
26	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
27	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

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PO DATE PO.NO 4500003021 : 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2						700/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 % 26.10 SGST 9.00 % 26.10
28	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
29	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
30	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
31	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
32	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
33	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
34	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
35	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
36	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %

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PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

S.No	JUFF	LIER CODE . IC	SUPPLIER CODE: IGC0050107 PO END DATE : 30/06/202					
37 998719 UPS AMC Qtr 1 (Prorata Basis)	S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount	
CGST 9.00 % C91							26.10	
Sept. Sept	37	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10 SGST								
38 998719 UPS AMC Qtr 1 (Prorata Basis)								
SGST 9.00 % 26.10 290.00 290.00 290.00 290.00 290.00 26.10 290.00 290.00 290.00 26.10 290.00 290.00 290.00 26.10 26.							26.10	
26.10 SGST 9.00 % 290.00 CGST 9.00 % 290.00 290.00 CGST 9.00 % 290.00 CGST 9.00 % 290.00	38	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10 290.00 290.00 290.00 290.00 290.00 290.00 290.00 290.00 290.00 290.00 26.10 290.00								
39 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 26.10								
39 998719 UPS AMC Qtr 1 (Prorata Basis)								
CGST 9.00 % 26.10 SGST	39	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
A0 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10			(CGST 9.00 %	
40 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 26.10								
40 998719 UPS AMC Qtr 1 (Prorata Basis)								
CGST 9.00 % 26.10	40	008710	LIDE AMC Otr 1 (Provote Posis)	NOS	1 000	290.00		
1	40	390713	OFS AIVIC QII 1 (FIOIAIA BASIS)	1105	1.000	290.00		
1								
41 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 42 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 43 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10								
CGST 9.00 % 26.10								
42 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10	41	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10								
42 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 43 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 26.10 290.00 290.00 290.00 290.00 CGST 9.00 % 26.10 26.10 290.00 290.00 290.00 CGST 9.00 % 26.10 26.10 290.00 290.00 290.00								
CGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10 43 998719 UPS AMC Qtr 1 (Prorata Basis) 44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10							26.10	
43 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 SG	42	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10								
1.000 290.00 29								
43 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 5 5 5 6 6 6 6 6 45 998719 0 0 0 0 0 0 0 45 0								
44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10	43	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10 290.00 290.00 290.00 290.00 26.1							CGST 9.00 %	
44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 958719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 56.10 56.10 56.10 56.10							26.10	
44 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 5 5 5 5 5 5 5 5 45 998719 0								
45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 CGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10	44	998719	LIPS AMC Otr 1 (Prorata Basis)	NOS	1 000	290.00		
45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10 SGST 9.00 % 26.10		330713	OFS AIVIC QII 1 (FIOIAIA BASIS)	1100	1.000	250.00		
45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10							26.10	
45 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10								
CGST 9.00 % 26.10 SGST 9.00 % 26.10	45	000740		NOO	4 000	000.00		
26.10 SGST 9.00 % 26.10	45	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00		
SGST 9.00 % 26.10								
26.10								
46 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00								
	46	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00	

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PURCHASE ORDER

PO.NO: 4500003021 **PO DATE**: 06/06/2022

PO START DATE : 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

SUPP	LIER CODE : 10	C0050107		PO EN	D DATE : 30	/06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 % 26.10 SGST 9.00 % 26.10
47	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
48	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
49	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
50	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
51	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
52	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
53	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
54	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
55	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %

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SUPPLIER CODE: IGC0050107

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S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						26.10
56	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
57	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		or o / time (trendia Basis)				CGST 9.00 %
						26.10
						SGST 9.00 %
50	000740		NOC	4 000	200.00	26.10
58	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
59	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 % 26.10
						SGST 9.00 %
						26.10
60	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		,				CGST 9.00 %
						26.10
						SGST 9.00 % 26.10
61	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
0.		TOTO ANTO QLI I (Florata Basis)	1.00		200.00	CGST 9.00 %
						26.10
						SGST 9.00 %
	000740		NOC	4 000	200.00	26.10
62	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
63	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
64	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		, , , , , , , , , , , , , , , , , , , ,				CGST 9.00 %
						26.10
						SGST 9.00 % 26.10
65	998719	LIPS AMC Otr 1 (Proroto Posis)	NOS	1.000	290.00	290.00
00	1 330713	UPS AMC Qtr 1 (Prorata Basis)	1100	1.000	230.00	230.00

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SUPPLIER CODE: IGC0050107

Qty S.No HSN/SAC Code **Item Description UOM** Rate Per Unit **Amount** CGST 9.00 % 26.10 SGST 9.00 % 26.10 66 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 67 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 68 998719 NOS 290.00 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 69 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 70 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 71 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 72 998719 NOS 1.000 UPS AMC Qtr 1 (Prorata Basis) 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 73 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 74 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 %

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S.No	HSN/SAC Cod	e Item Description	UOM	Qty	Rate Per Unit	Amount
						26.10
75	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %
						26.10
76	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
77	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
78	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
79	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
80	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
81	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
82	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
83	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
84	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

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Hitachi Payment Services Private Limited

PURCHASE ORDER

 PO START DATE : 06/06/2022

 SUPPLIER CODE : IGC0050107
 PO END DATE : 30/06/2022

JUFF	LIER CODE . IC	DE: IGC0050107 PO END DATE : 30/06/2022				
S.No HSN/SAC Code		Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
85	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		(Frendria Basis)				CGST 9.00 %
						26.10
						SGST 9.00 %
0.0	000740		NOC	4 000	000.00	26.10
86	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
87	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		, , ,				CGST 9.00 %
						26.10
						SGST 9.00 %
88	998719	LIDO AMO Otra 4 (Provide Basis)	NOS	1.000	290.00	26.10 290.00
00	990719	UPS AMC Qtr 1 (Prorata Basis)	1103	1.000	290.00	CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
89	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
90	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		To the time at the tropage basis)				CGST 9.00 %
						26.10
						SGST 9.00 %
	000=10		NOO	4 0 0 0	00000	26.10
91	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 % 26.10
						SGST 9.00 %
						26.10
92	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		, , , , , , , , , , , , , , , , , , , ,				CGST 9.00 %
						26.10
						SGST 9.00 %
93	998719	LIDE AMC Ots 4 (Projects Desis)	NOS	1.000	290.00	26.10 290.00
33	330113	UPS AMC Qtr 1 (Prorata Basis)	I NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

	LIER CODE : 10			10 11	D DATE : 30	/06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						26.10
94	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
95	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
	0001.0	To 7 (Frontia Basis)				CGST 9.00 %
						26.10
						SGST 9.00 %
	000=10				00000	26.10
96	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
97	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
98	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
	0001.0	Torontal Basis)				CGST 9.00 %
						26.10
						SGST 9.00 %
	000740		NOO	4.000	000.00	26.10
99	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
100	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
101	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		(CGST 9.00 %
						26.10
						SGST 9.00 %
102	998719	LIDS AMC Otr 4 (Provoto Posis)	NOS	1.000	290.00	26.10 290.00
102	330/13	UPS AMC Qtr 1 (Prorata Basis)	1103	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
103	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06						70072022
S.No HSN/SAC Code		Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 % 26.10 SGST 9.00 % 26.10
104	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
105	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
106	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
107	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
108	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
109	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
110	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
111	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
112	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %

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PURCHASE ORDER

VERSION: 0

PO START DATE : 06/06/2022
PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/0

						1/00/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						26.10
113	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10
						SGST 9.00 %
.						26.10
114	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 % 26.10
						SGST 9.00 %
						26.10
115	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
' ' '	330713	OFS AIVIC QII I (FIDIALA BASIS)	1100	1.000	250.00	CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
116	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
		,				CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
117	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
118	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
110	990719	OPS AIVIC QUI I (FIDIALA BASIS)	1105	1.000	290.00	CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
119	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
120	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 % 26.10
						SGST 9.00 %
						26.10
121	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
'-	555715	OF S AIN O QUE E (FIOIALA DASIS)	1,400	1.000	250.00	CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10
122	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

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PURCHASE ORDER

VERSION: 0

PO.NO 4500003021 PO DATE : 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107

PO END DATE : 30/06/2022

S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
123	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
124	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
125	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						CGST 9.00 %
						26.10 SGST 9.00 %
						26.10
126	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00
						IGST 18.00 %
127	998719	LIDS AMC Otr 1 (Prorete Resia)	NOS	1.000	290.00	52.20 290.00
'2'	330713	UPS AMC Qtr 1 (Prorata Basis)	1100	1.000	250.00	CGST 9.00 %
						26.10
						SGST 9.00 %
128	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00
120	330713	OFS AIVIC QII I (FIOIAIA BASIS)	100	1.000	250.00	CGST 9.00 %
						26.10
						SGST 9.00 %
129	998719	LIDC AMC Oty 4 (Dyounts Bosis)	NOS	1.000	290.00	26.10 290.00
129	990719	UPS AMC Qtr 1 (Prorata Basis)	1103	1.000	290.00	CGST 9.00 %
						26.10
						SGST 9.00 %
130	998719	LIDC AMC Oty 4 (Dyounto Bosio)	NOS	1.000	290.00	26.10 290.00
130	990719	UPS AMC Qtr 1 (Prorata Basis)	1103	1.000	290.00	CGST 9.00 %
						26.10
						SGST 9.00 %
131	998719	LIDO AMO Ota 4 (Decreta Decia)	NOS	1.000	290.00	26.10 290.00
131	330/13	UPS AMC Qtr 1 (Prorata Basis)	1103	1.000	290.00	290.00 CGST 9.00 %
						26.10
						SGST 9.00 %
						26.10

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PURCHASE ORDER

VERSION: 0

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

SUPP	LIER CODE : I	GC0050107	PO END DATE : 30/06/2022			
S.No	HSN/SAC Cod	le Item Description	UOM	Qty	Rate Per Unit	Amount
132	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
133	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
134	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
135	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
136	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
137	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
138	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
139	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
140	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
141	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

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Hitachi Payment Services Private Limited

PURCHASE ORDER

 SUPPLIER CODE:
 IGC0050107

 PO START DATE:
 06/06/2022

 PO END DATE:
 30/06/2022

SUPPLIER CODE : IGC0050107 PO END DATE : 30/06/2022					/06/2022	
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						SGST 9.00 % 26.10
142	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
143	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
144	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
145	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
146	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
147	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
148	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
149	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
150	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10

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PURCHASE ORDER

VERSION: 0

PO START DATE : 06/06/2022
PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

SUPP	SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022					//06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
151	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
152	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
153	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
154	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
155	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
156	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
157	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
158	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
159	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
160	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO DATE : 06/06/2022

	PO START DATE: 06/06/2022
SUPPLIER CODE: IGC0050107	PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022					/06/2022	
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						SGST 9.00 % 26.10
161	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
162	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
163	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
164	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
165	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
166	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
167	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
168	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
169	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10

Hitachi Payment Services Private Limited.

PO.NO

4500003021

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

SUPP	LIER CODE : 1G	R CODE: IGC0050107 PO END DATE: 30/06/2022				
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
170	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
171	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
172	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
173	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
174	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
175	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
176	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
177	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
178	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
179	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO DATE PO.NO 4500003021 : 06/06/2022

PO START DATE: 06/06/2022 SUPPLIER CODE: IGC0050107 PO END DATE : 30/06/2022

	HSN/SAC Code	Code Item Description UOM Qty Rate Per Unit				
3.NO	HON/SAC CODE	Item Description	UOIVI	Qty	Rate Per Unit	Amount
						SGST 9.00 % 26.10
180	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10
						SGST 9.00 % 26.10
181	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
182	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
183	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
184	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
185	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
186	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
187	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
188	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
		onvisos Brivata Limitad				

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PURCHASE ORDER

VERSION: 0

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

SUPP	LIER CODE : IG	C0050107		PO EN	D DATE : 30	//06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
189	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
190	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
191	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
192	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
193	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
194	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
195	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
196	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
197	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
198	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

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PURCHASE ORDER

VERSION: 0

PO DATE PO.NO 4500003021 : 06/06/2022

> PO START DATE: 06/06/2022 PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

S.No HSN/SAC Code **Item Description UOM** Qty Rate Per Unit **Amount** SGST 9.00 % 26.10 199 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 200 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 201 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 NOS 202 998719 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 203 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 204 NOS 998719 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 205 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10 290.00 206 998719 NOS 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 207 NOS 998719 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10

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PURCHASE ORDER

VERSION: 0

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107

SUPP	SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022					/06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
208	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
209	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
210	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
211	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
212	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
213	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
214	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
215	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
216	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
217	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO DATE : 06/06/2022

e Na	HENI/SAC Codo	Itam Description	ПОМ	Otv	Poto Por Unit	A moun
SUPP	LIER CODE : IG	C0050107		PO EN	ID DATE : 30	0/06/2022
				PO ST	ART DATE: 06	6/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022						700/2022
S.No	HSN/SAC Code	ltem Description	UOM	Qty	Rate Per Unit	Amount
						SGST 9.00 % 26.10
218	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %
219	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 %
220	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 %
221	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
222	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
223	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
224	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
225	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
226	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
						20.10
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Hitachi Payment Services Private Limited.

PO.NO

4500003021

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO DATE : 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE** : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022						
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
227	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
228	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
229	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
230	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
231	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
232	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
233	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
234	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
235	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
236	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

Hitachi Payment Services Private Limited.

PO.NO

4500003021

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VERSION: 0

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE** : 30/06/2022

HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
					SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
	998719 998719 998719 998719 998719 998719	998719 UPS AMC Qtr 1 (Prorata Basis) 998719 UPS AMC Qtr 1 (Prorata Basis)	998719 UPS AMC Qtr 1 (Prorata Basis) NOS 998719 UPS AMC Qtr 1 (Prorata Basis) NOS	998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000	998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00

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PURCHASE ORDER

VERSION: 0

PO START DATE : 06/06/2022

SUPPLIER CODE: IGC0050107

SUPP	SUPPLIER CODE: IGC0050107			PO END DATE : 30/06/2022				
S.No	HSN/SAC Cod	le Item Description	UOM	Qty	Rate Per Unit	Amount		
246	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
247	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
248	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
249	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
250	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
251	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
252	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
253	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
254	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10		
255	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10		

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO DATE : 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022					70072022	
S.No	HSN/SAC Code	ltem Description	UOM	Qty	Rate Per Unit	Amount
						SGST 9.00 % 26.10
256	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 %
257	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 %
258	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 %
259	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	26.10 290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
260	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
261	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
262	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
263	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
264	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
						20.10
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Hitachi Payment Services Private Limited.

PO.NO

4500003021

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PURCHASE ORDER

VERSION: 0

PO.NO : 4500003021 PO DATE : 06/06/2022 PO START DATE : 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022						
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
265	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
266	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
267	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
268	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
269	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
270	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
271	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
272	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
273	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
274	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100

Tel: + 91-44-3980 7600 Fax: + 91-44-3980 7664

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PURCHASE ORDER

VERSION: 0

PO START DATE : 06/06/2022 **PO END DATE** : 30/06/2022

SUPPLIER CODE: IGC0050107

S.No HSN/SAC Code **Item Description UOM** Qty Rate Per Unit **Amount** SGST 9.00 % 26.10 275 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 276 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 277 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 278 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 998719 290.00 290.00 279 NOS 1.000 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 280 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 IGST 18.00 % 52.20 281 998719 NOS 1.000 UPS AMC Qtr 1 (Prorata Basis) 290.00 290.00 IGST 18.00 % 52.20 282 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 283 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 290.00 284 998719 NOS 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 998719 285 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 286 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 NOS 290.00 287 998719 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis)

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PURCHASE ORDER

VERSION: 0

PO DATE PO.NO 4500003021 : 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE** : 30/06/2022

SUPP	SUPPLIER CODE : IGC0050107 PO END DATE : 30/06/2022					/06/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						IGST 18.00 % 52.20
288	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
289	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
290	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
291	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
292	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
293	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
294	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
295	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
296	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
297	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
298	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
299	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
300	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
301	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
302	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 %

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PURCHASE ORDER

VERSION: 0

> **PO START DATE** : 06/06/2022 **PO END DATE** : 30/06/2022

SUPPLIER CODE: IGC0050107

S.No HSN/SAC Code **Item Description UOM** Qty Rate Per Unit **Amount** 52.20 303 998719 NOS 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) 290.00 IGST 18.00 % 52.20 304 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00 IGST 18.00 % 52.20 998719 NOS 290.00 305 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 306 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 307 998719 290.00 NOS 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 308 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 309 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 310 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 311 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 312 998719 NOS 1.000 290.00 UPS AMC Qtr 1 (Prorata Basis) 290.00 IGST 18.00 % 52.20 313 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 314 998719 NOS 290.00 UPS AMC Qtr 1 (Prorata Basis) 1.000 290.00 IGST 18.00 % 52.20 315 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) IGST 18.00 % 52.20 316 998719 NOS 1.000 290.00 290.00 UPS AMC Qtr 1 (Prorata Basis) CGST 9.00 % 26.10 SGST 9.00 % 26.10 317 998719 UPS AMC Qtr 1 (Prorata Basis) NOS 1.000 290.00 290.00

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PURCHASE ORDER

VERSION: 0

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

	LIER CODE . 19		1			700/2022
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						CGST 9.00 % 26.10 SGST 9.00 % 26.10
318	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
319	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
320	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
321	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
322	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
323	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
324	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
325	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
326	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
327	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
328	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
329	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
330	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
331	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 %

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PURCHASE ORDER

VERSION: 0

PO.NO: 4500003021 **PO DATE**: 06/06/2022

 SUPPLIER CODE: IGC0050107
 PO END DATE
 : 30/06/2022

SUPPLIER CODE: 1GC0050107 PO END DATE: 30/06/2022						
S.No	HSN/SAC Code	e Item Description	UOM	Qty	Rate Per Unit	Amount
						52.20
332	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
333	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
334	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
335	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
336	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
337	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
338	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
339	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
340	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
341	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
342	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
343	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
344	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
345	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
346	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00

Hitachi Payment Services Private Limited.

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PURCHASE ORDER

VERSION: 0

PO.NO 4500003021 PO DATE : 06/06/2022 **PO START DATE:** 06/06/2022

: 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE

3011	SUPPLIER CODE: IGC0050107 PO END DATE: 30/06/2022					
S.No	HSN/SAC Code	Item Description	UOM	Qty	Rate Per Unit	Amount
						IGST 18.00 % 52.20
347	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
348	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
349	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
350	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
351	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
352	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
353	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
354	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
355	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
356	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 % 52.20
357	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 CGST 9.00 % 26.10 SGST 9.00 % 26.10
358	998719	UPS AMC Qtr 1 (Prorata Basis)	NOS	1.000	290.00	290.00 IGST 18.00 %

Hitachi Payment Services Private Limited.

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Hitachi Payment Services Private Limited

PURCHASE ORDER

PO.NO: 4500003021 **PO DATE**: 06/06/2022

PO START DATE : 06/06/2022 **PO END DATE** : 30/06/2022

SUPPLIER CODE: IGC0050107 PO END DATE

S.No HSN/SAC Code Item Description UOM Qty Rate Per Unit Amount 52.20

Net Value Exclusive of Tax INR 103,820.00

Tax Amount INR 18,687.60

Net Value Inclusive of Tax INR 122,507.60

Amount in Words: Indian Rupee One Lakh Twenty Two Thousand Five Hundred Seven Sixty Paise Only

TERMS AND CONDITIONS

1.PAYMENT: Quarterly in Arrears upon submission of correct invoice

2.DELIVERY: Immediate

3.OTHER T&C's : 1) UPS AMC Period; Start date - 01st Apr 2022

- 2) UPS AMC Period; End date 30th Jun 2022
- 3) Above mentioned cost is for per Quarter basis.
- 4) AMC for UPS Banks; PNB
- 5) Please quote the Purchase Order (PO) number on challans, bills and on any other correspondence in connection with this order.
- 6) The Company does not accept any responsibility for any order unless it is issued on company's official PO duly signed by authorized signatory.
- 7) Please confirm acceptance of this Purchase Order to the Procurement Department. In the absence of such acceptance, the delivery of any material, equipment or services shall constitute full acceptance by the Supplier of the terms and conditions herein.
- 8) Goods/services should be accompanied by delivery challan/work completion certificate in duplicate (one at the delivery location and second copy to User Department) and original copy of invoice shall be couriered to the User Department with PO number clearly mentioned on each of the invoices. If no one is available at site location to collect the Delivery Challan/Work Completion Certificate, the Supplier / Service provider shall submit the same the Procurement Department (based out of Chennai) as a confirmation of delivery /Job completion at site.
- 9) The terms and conditions indicated above supersedes all terms and condition mentioned in the supplier's quotation /indent / invoice or any other documents pertaining to the transactions covered in this PO.
- 10) Invoice should be submitted within 5 working days from the date of delivery of Goods/Services, defaulting which the agreed credit term from the date of invoice submission would lapse thus the supplier would loose the right to claim for payment within the agreed Credit Term.
- 11) GST shall be paid extra as applicable. Invoice should be prepared as per the applicable GST Invoice rules (with GSTIN#, HSN Code, Tax Type, Rate of Taxes etc.) with the bare minimum details as required for GST compliances.
- 12) Our GSTIN registration details are appended to this PO and invoices shall be raised accordingly. Additional place of registration will be informed as and when obtained.
- 13) Invoice need to be billed to respective states where the supply /service is rendered & wherever Hitachi Payments has GST registration. If Hitachi Payments is not registered in the state where the services are rendered, invoices need to be billed with Tamilnadu GSTIN# by Supplier/Service Provider Hard copies of the invoices should be submitted to the respective user department head (based out of Chennai or Mumbai office respectively) who will certify the invoices and forward to Finance Department for payment.

Chennai Office Address:

Hitachi Payment Services Pvt Ltd, Level 2, Silicon Towers, 23/1, Velachery Tambaram Main Road, Chennai - 600 100.

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100

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PURCHASE ORDER

VERSION: 0

PO.NO: 4500003021 **PO DATE**: 06/06/2022

PO START DATE: 06/06/2022

SUPPLIER CODE: IGC0050107 **PO END DATE**: 30/06/2022

Mumbai Office Address:

Hitachi Payment Services Pvt Ltd, No.: 401, 4th floor, Silver Metropolis, Jai Coach

Compound, Western Express Highway, Goregaon East, Mumbai 400 063.

For Projects and PIAMP related PO's, pls send to below address in Mumbai: Hitachi Payment Services Pvt Ltd, No.: 401, 4th floor, Silver Metropolis, Jai Coach Compound, Western

Express Highway, Goregaon East, Mumbai 400 063.

14) Input Tax Credit Loss if any because of quoting of wrong GSTIN# details in invoice will be debited to the Supplier/Service Provider.

- 15) Non-compliance may lead to rejection of Invoice.
- 16) 1 Preventive maintenance of the UPS.
- 17) All other terms & conditions shall be as per master agreement signed

4.DELIVERY ADDRESS:

As per annexure

** This is a computer generated Purchase Order and does not require any signature or stamp **

Hitachi Payment Services Private Limited.

Regd. Off.: Level 2, Silicon Towers, #23/1-B, Velachery Tambaram Main Road, Chennai - 600 100

Tel: + 91-44-3980 7600 Fax: + 91-44-3980 7664

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