



PO Number : 6400016913

Date : 21.10.2025

<b>Total net item value</b>	<b>INR</b>	199,500.00
<b>Total Tax</b>	<b>INR</b>	35,910.00
<b>Total Freight</b>	<b>INR</b>	0.00
<b>Total PF Value</b>	<b>INR</b>	0.00
<b>Total Value</b>	<b>INR</b>	<b>2,35,410</b>

Amount in Words : Rupees Two Lakh Thirty Five Thousand Four Hundred Ten Only

<b>Terms of delivery</b>	Link details: Link 1: 3.5km From TCL to SIFY,5th Floor, CVR CHAMBERS, Mogalrajapu ram
<b>Terms of payment</b>	TDS will be deducted as applicable under statutory Indian tax laws. 100% Payment shall be made on quarterly in arrearsbasis after certification by Engineer In Charge based on the performance during the quarter.Penalties shall be computed on monthly basis. The Payment Authority:The payment shall be released quarterly on post service basis from our PPPFC, Bangalore. Engineer-in-charge: DGM(Telecom),POWERGRID TELESERVICES LIMITED,6-6-8/32,395E,Kavadiguda, Main Road,Secunderabad,Telangana-500080 or his authorised representative. All future correspondence against this order shall be addressed to the Engineer-in-charge.
<b>Contract riders (clauses)</b>	INVOICE ADDRESS:(GST: 37AAMCP4886G1ZS) POWERGRID TELESERVICES LIMITED ,Nellore 400 KVSS,Kagithalapur Road,Pidur Dist Sri Potti Sriramulu Nellore, Andhra Pradesh - 524405.The invoice for payment is to be submitted to Engineer-in-charge.Further GSTNo of both POWERTEL, Andhra Pradesh and the contractor should be mentioned on the face of the invoices. Availability reports shall be submitted along with the invoices for applicable penalty calculations if any. All future correspondence against this order shall be addressed to the Engineer-in-charge.
<b>Other Terms and Conditions</b>	1.Payment shall be done on length quoted during the bid or actual OTDR after establishment of link, whichever is less. 2.Termination clause: "POWERTEL can terminate the link by giving advance 30 days termination notice to the party" 3.Other terms and conditions including SLA, Payment terms are as per agreement signed
	CC: Sr.GM(FandA),SRTS-II / Sr.GM (SRTCC), Bangalore/ GM (FandA), Secunderabad /GM (Telecom), Chennai / DGM(Telecom),Secunderabad/DM (Telecom), Vijayawada

<b>Acknowledgement by Vendor</b>	<b>For &amp; On Behalf of POWERGRID TELESERVICES LIMITED</b>
Signature : Stamp :	<b>(Authorized Signatory)</b>
Note- Please forward your acknowledgement of Purchase order by signing the duplicate copy within 07 days	