

WORK ORDER

GSTIN : 29AABCV4966E1Z1
 PAN : AABCV4966E
 CIN : U64202KA1992PTC083998

VENDOR DETAILS	ORDER DETAILS
<p>VA POWER SYSTEMS Vendor Code : 1009971 26 3rd Cross, Bommanahalli, Bhanu Nursing Home Road, Bangalore, Karnataka, India, 560068</p> <p>State Name : Karnataka State Code : 29 PAN : AAQFV6183P Origin City. : IN GSTIN : 29AAQFV6183P1ZW Contact No. : 8892028194 Email-ID : vapowersystems@gmail.com</p>	<p>WO NUMBER : 4900066740 PR NUMBER : 5000085614 DATE : 20.02.2023 Version No. : Payment Terms: Z030-within 30 days Due net WO Currency : INR Incoterms :</p>
SHIP TO	BILL TO
<p>Vikas Telecom Private Limited Embassy Tech Village - Phase I,SEZ, Outer Ring Road, Devarabisanahalli, Bangalore, Karnataka, India, 560103</p>	<p>VIKAS TELECOM PRIVATE LIMITED BILL TO : Royal Oaks, Embassy Golflinks Business Park, Off Intermediate Ring Road,, Bangalore, Karnataka, India, 560071</p>

Payment terms: 30 days from the date of invoice submission and after necessary approvals from building managers and audit.

S.No.	Description	QTY	UOM	Rate/Unit	CGST Value	SGST Value	IGST Value	Basic Value	
10	Annul Shutdown activity @ DG Yard Phase							287,800.00	
	Preventing Maintenance & servicing of VCB 630 A 11 KV								
	Discount %								
	The item covers the following services:								
Line	HSN/SAC	Description	Qty	Unit	Unit Price	CGST	SGST	IGST	Net Value
10	9954	Preventing Maintenance &servicing of VCB	16.00	EA	6,000.00	0.00	0.00	0.00	96,000.00
		Taxes: 0% Supplies outside the state							
		Preventing Maintenance & servicing of VCB 630 A 11 KV Make : Merlengerin/schneider							
20	9954	Preventing Maintenance & servicing	8.00	EA	4,600.00	0.00	0.00	0.00	36,800.00
		Taxes: 0% Supplies outside the state							
		Preventing Maintenance & servicing of Single Pole vacuum Contactor Make : CGL							
30	9954	Preventing Maintenance &servicing of NGR	3.00	EA	3,500.00	0.00	0.00	0.00	10,500.00
		Taxes: 0% Supplies outside the state							
		Preventing Maintenance & servicing of NGR Make : Ohmark							
40	9954	Preventing Maintenance &servicing of PLC	1.00	EA	7,200.00	0.00	0.00	0.00	7,200.00

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	Taxes:	0% Supplies outside the state							
		Preventing Maintenance & servicing of PLC panel Make : Pragati/ Lotus							
50	9954	Preventing Maintenance & servicing of DG	8.00	EA	3,200.00	0.00	0.00	0.00	25,600.00
	Taxes:	0% Supplies outside the state							
		Preventing Maintenance & servicing of DG relay metering panel Make : Pragati/ Lotus							
60	9954	Preventing Maintenance & servicing of DG	3.00	EA	6,000.00	0.00	0.00	0.00	18,000.00
	Taxes:	0% Supplies outside the state							
		Preventing Maintenance & servicing of DG Auxiliary panel Make: Pragati/ Lotus							
70	9954	Preventing Maintenance & servicing	2.00	EA	4,600.00	0.00	0.00	0.00	9,200.00
	Taxes:	0% Supplies outside the state							
		Preventing Maintenance & servicing of Battery charger panel (24V & 110 V DC BANK) Make : Uni-insta/ Lotus							
80	9954	Testing & calibration and CMR of Gener	8.00	EA	7,000.00	0.00	0.00	0.00	56,000.00
	Taxes:	0% Supplies outside the state							
		Testing & calibration and CMR of Generator protection relay sepam G87 Make : schneider							
90	9954	Earth pit testing & recondition	46.00	EA	250.00	0.00	0.00	0.00	11,500.00
	Taxes:	0% Supplies outside the state							
		Earth Pit Testing & Maintenance Make : N/A							
100	9954	Preventing Maintenance & Servicing HSD	1.00	EA	3,000.00	0.00	0.00	0.00	3,000.00
	Taxes:	0% Supplies outside the state							
		Preventing Maintenance & servicing of HSD yard pump panel Make : N/A							
110	9954	PM & Servicing of VCB 630A 11KV	1.00	EA	6,000.00	0.00	0.00	0.00	6,000.00
	Taxes:	0% Supplies outside the state							
		Testing and Servicing of Oil type							
120	9954	Testing and Servicing of Oil type	1.00	EA	8,000.00	0.00	0.00	0.00	8,000.00
	Taxes:	0% Supplies outside the state							
		Testing and Servicing of Oil type Transformer -DG Yard Make : Univalsal							
Total Net Value :									287,800.00

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	GST@5%	GST@12%	GST@18%	GST@28%	Total Value :	287,800.00
SGST						
CGST						
IGST						
Net Value						

TOTAL AMOUNT INR 287,800.00

TOTAL AMOUNT IN WORDS RUPEE TWO HUNDRED EIGHTY-SEVEN THOUSAND EIGHT HUNDRED ONLY

Note : All Special Terms and Conditions , if mentioned, will prevail over the general terms and conditions.

General Terms & Conditions:

The Purchase Order [PO] placed by Vikas Telecom Private Limited., [VTPL]for goods and/or services is subject to these standard PO terms andconditions and shall be deemed to have been agreed by the vendor andaccepted for delivering the goods, and/or performing the services.

- The PO consists of: (a) these Standard PO terms and conditions; (b)the applicable PO. VTPL's acceptance of, or payment for, Goods and/orServices will not constitute VTPL's acceptance of any additional ordifferent terms in any Vendor Proposal.
 - Delivery of Goods and Services:** Vendor agrees to supply and/or deliver the Goods and/or perform the Services at its own expense including delivering goods to the Delivery Point and invoicing terms, shipping, packing, and other instructions as per the PO. Vendor warrants that all goods delivered shall be merchantable, fit and free from defects, whether latent or apparent. Vendor warrants that all services performed hereunder shall be performed in a good and workmanlike manner by qualified, trained personnel, free from any errors. No payment whatsoever will be charged on freight, transportation, insurance, shipping, storage, handling, demurrage, packaging or similar charges unless agreed in writing by VTPL. Risk of loss of all goods shall remain in Vendor until receipt of goods pursuant to the delivery terms. Notwithstanding restrictive legends to the contrary, title to plans, drawings and specifications for goods shall be vested and remain with Buyer and may be used by Buyer for any purpose.
 - Time is the essence of contract with respect to delivery of the Goods and performance of Services and all obligations thereunder.
 - Inspection; Acceptance and Rejection:** All receipt of Goods and performance of Services shall be subject to VTPL's right of inspection and upon written acceptance of VTPL. VTPL shall either accept the Goods or Services ('Acceptance') or reject them. VTPL shall have the right to reject any Goods or Services that are not in conformance with the Specifications of VTPL or any term of this PO at Vendor's expense and risk. VTPL at its discretion may either be entitled to obtain refund of all amounts paid by VTPL to Vendor for rejected Goods/services; or replacement of Goods and specific performance of the services within the time specified by VTPL. VTPL's inspection, testing, or Acceptance or use of Goods/Services hereunder shall not limit or otherwise affect Vendor's warranty and representation obligations hereunder with respect to the Goods or Services and such warranties and representations shall survive inspection, test, Acceptance, and use of Goods/Services.
 - Price/Payment Terms:** Price of Goods and/or Services shall be as set out in the applicable PO. Any Price increase/changes not expressly set out in the PO shall not be effective unless agreed to in advance in writing by VTPL. Vendor shall issue all invoices on a timely basis and as per the format provided by VTPL only. The invoice shall reference the applicable PO number and date. VTPL shall pay the undisputed within invoices within thirty (30) days from the invoice date. VTPL shall have all right to withhold payment of any invoiced amounts that are disputed in good faith until the parties reach an agreement and such withholding of disputed amounts shall not be deemed a breach of this PO terms and conditions.
- In the event of discrepancy between invoice or any document reported by Vendor in the statutory return(s) and electronic credit register of VTPL, Vendor shall be responsible to rectify such discrepancy within fifteen (15) days of identification of discrepancy.
- Taxes.** (a) Unless otherwise stated in a PO, all prices in the PO are exclusive of any taxes. Vendor shall separately itemize all applicable taxes each invoice. VTPL will pay all applicable taxes to Vendor when the applicable invoice is due and VTPL may withhold from all amounts payable to Vendor all applicable withholding taxes and to remit those taxes to the applicable governmental authorities as required by applicable laws. 'Indirect Taxes' shall include Central Goods and Services Tax ('CGST'), Integrated Goods and Services Tax ('IGST'), State Goods and Services Tax ('SGST') levied by the States, Union Territory Goods and Services Tax ('UTGST') levied by the Union Territories, allied Cess, duties and taxes (hereinafter collectively referred to as 'GST Laws').
 - (b) Vendor shall intimate VTPL regarding the change in Indirect Taxes applicable on the Scope of the contract. Vendor shall pass on to VTPL any benefits including but not limited to increase in credits of input taxes or decrease in tax rates or elimination of non-creditable tax costs (such as excise duty, CST, CVD, SAD, Entry tax, Octroi or any other indirect taxes) from the system. Any change in price of the scope of supply on account of implementation of GST Laws shall be in accordance with the anti-profiteering provisions as provided under the GST Laws. VTPL shall not be liable to reimburse Vendor for any increase in any non-creditable taxes due to the procurements made by Vendor. VTPL shall deduct/withhold any Indirect Taxes, in the manner as may be prescribed, from the price payable to the Vendor and shall furnish appropriate documentation for the same. However, Vendor shall be solely liable for charging appropriate Indirect Taxes and timely deposit with statutory authorities as applicable.

(c) Any interest/penalties or recoveries by authorities due to Vendor's default shall be set off against Vendor by VTPL. Vendor shall be responsible for compliance with the 'Time of Supply' provisions under the applicable GST Laws. Vendor and VTPL to mutually agree upon the 'Place of Supply' for the Scope under this Contract in accordance with the GST Laws. Appropriate disclosures in the statutory returns or otherwise within the prescribed time limits. Vendor shall keep VTPL indemnified in respect of all claims, recoveries in respect of the above.

(d) In respect of input tax credits Parties shall mutually agree the timelines and mechanism for reconciling the mismatches between Vendor and VTPL's disclosures in the statutory returns.

(e) In an event of denial of credits to VTPL arising due to non-payment of taxes or non-compliance with the GST Laws by the Vendor, Vendor agrees that VTPL shall have the right to withhold such amounts from the subsequent payments to Vendor till the input tax credit so denied is reinstated. In such cases, VTPL shall recover interest @ eighteen percent (18%) per annum for the duration of denial of credit.

(f) Vendor represents and warrants that it shall comply with GST Laws and the requirements therein. Vendor shall solely incur and bear any additional recoveries or tax incidence due to non-compliance with the GST Laws. Vendor shall keep VTPL indemnified of the consequences, if any, arising due to reduction in GST compliance ratings below 80%. Vendor undertakes that there shall be no loss to Embassy due to Indirect Taxes during transition period.

(g) Vendor shall always and without recourse to VTPL be solely responsible for all taxes including 'Place of supply', 'Time of Supply' and any consequences, demands arising in relation to thereof.

(h) Vendor shall be solely responsible for: Issuing and making available to VTPL all requisite documents in the manner VTPL under GST Laws including but not limited to invoices, advance receipt vouchers, credit notes, debit notes, e-permits and waybills. Such documents to specifically capture mandatory details including but not limited to GSTIN, HSN/ SAC, description of the supply, value, applicable Indirect Taxes, place of supply, as prescribed under GST Laws;

7. Vendor shall obtain and maintain at its own expense the insurance coverage as applicable and as per occurrence. Vendor will name Company and its directors, officers, employees, and agents as an additional insured in the commercial general liability policy, to the extent of contractual liability assumed by Vendor. Vendor will furnish the copy of policies evidencing the foregoing coverage as and when requested for by VTPL.

8. The Vendor shall provide appropriate Bank Guarantee at first demand as per the format provided by VTPL and from a nationalized bank only for the contract value or additional value as agreed with VTPL.

The vendor shall be deemed to be an "independent contractor" and shall not be entitled to any benefits given to its employees and warrants that the personnel performing the services/supplying the goods shall always be either contractors/ employees of vendor and that nothing in these terms shall create an employment relationship with VTPL.

9. Termination: VTPL at its discretion terminate immediately if:

- i. the vendor's services or goods are in breach of any of the agreed conditions hereby and fails to cure the breach.
- ii. there is statutory non-compliance.
- iii. in case of insolvency or enters into a scheme of arrangement or composition with its creditors, or a receiver is appointed, or a winding up order is made

VTPL may terminate this agreement for any reason on providing thirty(30) days' written notice.

10. Applicable Law: The vendor shall comply with all applicable law, obtain licenses as required, international or national standards, industry standards, the requirements of any statutory or other regulatory authority as notified in carrying out the services. The vendor shall comply with all/any applicable occupational health and safety laws, regulations etc. and ensure compliance on any increase in Minimum wages for labor/personnel as notified by the relevant statutory authority as per the applicable state circular/notification.

11. Governing Law & Jurisdiction: The terms and conditions set forth herein shall be governed by the laws of India and subject to the exclusive jurisdiction of the courts at Bangalore.

12. General: (a) The vendor shall not assign any of its rights under this agreement or subcontract the services or part of the services without the prior written approval of VTPL. In the event, part or all services are subcontracted subject to VTPL's written approval, the vendor shall be liable in respect of all services carried out by such sub-vendor. In case VTPL assigns, vendor shall execute a novation agreement to give effect to such transfer.

a. The vendor shall treat in confidential any/all information/documents received or gathered from VTPL

not limited to VTPL's customer data, current and/or, technical information, designs, copyrights, patents, trademarks, trade secrets, intellectual property, financial statements, surveys, maps, patents pending, business strategies, identification or, other financial, trade/commercial information, software, business procedures or routines, specifications, data generated directly or indirectly by software, hardware or devices, photographs of assets owned or located in/on/ around VTPL, ideas, know-how, plans or drawings, prototypes, and any other information that are treated as confidential by VTPL. Vendor shall use Confidential Information only for providing goods/services and shall not use the Confidential Information for any other purpose. Vendor hereby assigns to VTPL all right, title and interest in and to the Work Product and shall be the sole and exclusive property of VTPL and Consultant will not have any rights of any kind whatsoever in such Work Product. Consultant will not use of any Work Product in any manner without VTPL's written consent. In the event of breach, damages may not be an adequate remedy and VTPL shall be entitled to injunctive relief to restrain any such breach. Upon termination, all such information/documents will be returned to VTPL or destroyed at VTPL's option.

b. Indemnities Vendor shall indemnify, defend and hold harmless VTPL, its Affiliates, and their respective officers, directors, employees, consultants, and agents (the "VTPL Indemnified Parties") from and against any claims, fines, losses, actions, damages, expenses, legal fees and all other liabilities brought against or incurred by VTPL Indemnified Parties or any of them arising out of: (a) death, bodily injury, or loss or damage to real or tangible personal property resulting from the use of or any actual or alleged defect in the Goods or Services, or from the failure of the Goods or Services to comply with the warranties hereunder; (b) any claim that the Goods or Services infringe or violate the Intellectual Property Rights or other rights of any person; (c) any intentional, wrongful or negligent act or omission of Supplier or any of its Affiliates or subcontractors; (d) Vendor's breach of any of its obligations under this Agreement; or (e) any lien or encumbrances relating to any Goods or Services.

(d) Limitation of Liability. EXCEPT FOR VENDOR'S OBLIGATIONS UNDER SECTION 12, AND EXCEPT FOR DAMAGES THAT ARE THE RESULT OF THE GROSS NEGLIGENCE OR WILFUL MISCONDUCT OF A PARTY, IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES, INCLUDING ANY LOST PROFITS, GOODWILL, OR BUSINESS OPPORTUNITY FOR ANY MATTER RELATING TO THIS AGREEMENT.

(e) Publicity: Except as may be required by law, Vendor shall not, without the prior written consent of VTPL, which may be granted or withheld at VTPL's sole discretion: (a) use VTPL's name, brand, trademarks or any VTPL description that would allow a third party to identify VTPL ("VTPL's Brand"), in advertising or promotional material, publicity releases or for any other commercial purpose; (b) in any manner advertise, publish or disclose the fact that VTPL has placed this purchase order with vendor. Vendor shall comply with the restrictions accompanying VTPL's consent. Any/all subsequent uses, including but not limited to re-publication of advertising or promotional material, duplicate or follow-up press releases or like publications shall each require an updated consent, duly executed by VTPL. In no case shall vendor or an affiliate of vendor shall use VTPL's Brand or information in a manner that disparages VTPL.

(f) Anti-bribery: Vendor shall comply with all applicable laws, statutes, regulations and codes relating to anti-bribery/anti-corruption including but not limited to the Prevention of Corruption Act 1988. Vendor shall maintain adequate procedures to ensure compliance with such laws. Vendor will not engage in any activity or practice which constitutes an offence under any applicable law including not to offer, pay, consider or benefit, either directly or indirectly an inducement or reward of any kind for any services, or possible services in relation to the goods supply/services. Breach of this clause shall be deemed a material breach.

13. MSMEs: Vendors/suppliers to mandatorily provide the valid Registration Certificate, under Micro Small and Medium Enterprise (MSME) Development Act, 2006 for documentation purpose. In case of non-receipt of the said Certificate, we presume that you are not registered under the MSME Act and we shall update our records accordingly

14. Assignment / Novation : VTPL may, upon written notice to the Vendor and without the consent of the vendor, assign, transfers and novate this Agreement/Purchase Order in connection with restructuring of its business operations, whether by amalgamation, merger, of the Company, slump sale of any of its business undertaking or any other similar arrangements or otherwise to any of its affiliates or third party. In such case, the vendor shall continue to carry out the services and assume all its obligations and accordingly such assignee / novate shall enter into a fresh agreement or raise purchase order as the case may be, with the Vendor on terms identical to the terms and conditions of this Agreement/Purchase Order for the supply/services agreed herein. During the period and until the completion of such assignment and novation, the Vendor shall continue to provide the services/supply on and subject to the terms and conditions of this Agreement/Purchase Order.

[END OF PO TERMS AND CONDITIONS]

GENERAL TERMS AND CONDITIONS OF PO / WO**GST Compliance**

Before the commencement of work, you shall register under the Goods and Services Tax (GST) as provider of the category of the services or Supply of goods contracted here under and submit a copy of the registration certificate to our finance department.

The responsibility of correctly disclosing output supply in tax returns by indicating the correct HSN/ SAC lies with you, so that we can avail credit of the same. Further it is your responsibility to raise a valid tax invoice/ debit note/ credit note as per the law so that the company can avail the benefit of input tax credit based on document furnished. Any loss of input tax credit or any GST liability for tax, interest or penalty, arising due to delay in compliance or non-compliance with GST provision by you, shall be reimbursed / indemnify us or made good immediately.

All payments under this contract shall be made after deducting applicable statutory taxes, duties as applicable. Further, payment would be made subject to relevant tax credit being reflected in the GSTN portal.

SCHEDULE

- Time is the essence of this contract. You are hereby committed to deploy the best and the most competent team at site to execute the work and deliver the Project within the stipulated time by adhering to all standards.
- The Contractor shall submit a detailed Project Schedule with specific milestone dates after the Site Kick off Meeting which need to be agreed with the Project Manager.
- If the Contractor fails to meet the milestone dates agreed as per the agreed Project schedule due to reasons attributable to the Contractor, penalty charges will be imposed at the rate of maximum 5% of the cumulative work value done till the specific milestone date. However, if the contractor achieves the completion of subsequent mile stone dates the penalty amount withheld in the previous Running bill shall be released.

Supplier Code of Conduct

The vendor shall comply with VIKAS TELECOM PRIVATE LIMITED's [Supplier Code of Conduct](#) and also ensure that vendor's supplier's sub-service provider / contractors or sub-suppliers also follow the same. The policy may be accessed by clicking on the link.

QEHS Policy

The vendor acknowledges VIKAS TELECOM PRIVATE LIMITED's strong commitment to HSE Requirements and [QEHS Policy](#). Vendor shall further affirm that VIKAS TELECOM PRIVATE LIMITED's HSE policy is applied and exercised by all its personnel including its sub-contractor's personnel when performing Services/Works. The policy may be accessed by clicking on the link.

ESG Policy

The vendor acknowledges VIKAS TELECOM PRIVATE LIMITED's strong commitment to ESG Requirements as per [ESG Policy](#) and Vendor to strictly adhere to their respective ESG (Environment, Social & Governance) aspects as applicable.

Sustainable and ethical sourcing

The vendor shall strictly comply with VIKAS TELECOM PRIVATE LIMITED's [Ethical sourcing Policy](#).

Anti-Bribery

"M/s VA POWER SYSTEMS." represents and warrants to "M/sVIKAS TELECOM PRIVATE LIMITED " that:

- a) It is familiar with and will strictly comply with all applicable anti-bribery or anticorruption laws prohibiting the “M/s “ and its officers, employees, agents and others working on its/his behalf, from taking corrupt actions in furtherance of an offer, payment, promise to pay or authorization of the payment or transfer anything of value directly or indirectly, including but not limited to cash, checks, wire transfers, tangible and intangible gifts, meals, favors, services and those entertainment and travel expenses that go beyond what is reasonable and customary and of modest value, to: (i) an executive, official, employee or a agent of a governmental department, agency or instrumentality, (ii) a director, officer, employee or agent of a wholly or partially government owned or controlled company or business, (iii) a political party or official thereof, or candidate for political office, any public official, whether elected or appointed or (iv) an executive, official, employee or his/her family members or agent of a public international organization (“Government Official”), (v) any other person or entity which has a purpose and/or effect of public of commercial bribery or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business, while knowing or having reason to know that all or some portion will be used for the purpose of: (a) influencing any act, decision or failure to act by a Government Official in his or her official capacity, (b) inducing a Government Official to use his or her influence with a government or instrumentality to affect any act or decision of such government or entity, or (c) securing an improper advantage; in order to obtain, retain or direct business
- b) Compliance with Applicable Anti-Bribery Prohibitions: It is in compliance, and will continue to be in compliance, with all applicable anti-bribery or anticorruption laws, including those prohibiting the bribery of Government Officials; he has not authorized, offered or made payments, and will not authorize, offer, or make payments, directly or indirectly to any Government Official in context of the transactions contemplated under this Agreement; no part of the proceeds received shall be shared directly or indirectly with any Government Official; and no part of the proceeds received will be used for any purpose that could constitute a violation of any applicable laws.
- c) Compliance with Money Laundering Prohibition: It has complied, is currently in compliance, and will continue to comply with any applicable anti-money laundering laws, rules and regulations; and to its knowledge, no proceeding by or before any government authority with respect to money laundering laws is pending or threatened.

Notwithstanding any other provisions in any contract to the contrary, on any Party being in violation of Clauses above, the same shall be construed as breach of this Work Order / Purchase Order, and we will have all the rights to terminate this Work Order / Purchase Order forthwith on learning of information with relevant evidences giving it a factual basis to conclude that the Party accused of has violated or caused the other Party to violate the above Clauses without any further liabilities and without prejudice to any rights the other Party may have under law and the Work Order / Purchase Order.

REIT

The Recipient/Vendor/Contractor/Subcontractor/Service Provider hereby acknowledges and understands that he/she/it may receive unpublished price sensitive information from M/s. VA POWER SYSTEMS in furtherance of legitimate purpose and in order to provide the Services contemplated under this Agreement. The Recipient/Vendor/Contractor/Subcontractor/Service Provider is hereby notified that it shall be considered as an `insider' to the company in terms of the SEBI (Prohibition of Insider Trading)

Regulations, 2015 and should therefore always act in compliance with the applicable laws, including SEBI (Prohibition of Insider Trading) Regulations, 2015. The Recipient/Vendor/Contractor/Subcontractor/Service Provider shall also be required to maintain strict confidentiality of the unpublished price sensitive information received from M/s. VA POWER SYSTEMS, pursuant to this Agreement.”

All monies so advanced/loaned to the vendor/ service provider/ consultant/ contractor as per the terms of the PR/PO shall be used by the vendor/ service provider/ consultant/ contractor for the purposes indicated under the Scope Works under the PR/PO and shall not be used for any other purposes.

We also look forward to working with you on this Project and congratulate you on your success.

<p>APPROVED BY</p> <p>Authorized Signatory VIKAS TELECOM PRIVATE LIMITED</p>	<p>ORDER ACCEPTED</p> <p>M/s VA POWER SYSTEMS</p>
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