

PURCHASE ORDER 00304-0000007113Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002

CIN # U72200DL2007PTC177161
 PAN # AACCD7672A
 Karnataka GST # 29AACCD7672A8ZI
 Haryana GST # 06AACCD7672A1ZX
 Maharashtra GST # 27AACCD7672A8ZM
 Tamil Nadu GST # 33AACCD7672A8ZT
 West Bengal GST # 19AACCD7672A8ZJ

BILL TO & SHIP TO:

Dassault Systemes India Private Limited
 The Leela Galeria, Commercial Block,
 7th Floor, No. 23, Airport Road,
 560008 Bengaluru KA
 Tel: +91.80.4306.7000

PO Date: 09-Feb-2022

Work Order: SPW00000149000
 Start Date: 01/01/2022
 End Date: 03/31/2022

VENDOR:**Gramtarang Technologies Private Ltd**

B-107, KSR Pleasant Valley,
 Madhavadhara, Vishakhapatnam,
 AndhraPradesh
 530018 Vishakhapatnam, AP
 Tel:+91 9886155870

ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:

Dassault Systemes Solutions Lab Private Limited
 Accounts Payable Team
 Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
 Pune MH India
 Tel: 91.20.6793.6600

PLEASE REMEMBER:

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- Your Company Name with complete address
- Our PO number and PO Date
- Your PAN Number
- Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- Correct Description of services as mentioned in the HSN Code
- Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
------	-------------	----------	-----	------------	-------	----------

1-1	Times and Materials	1.00	MHR	390,000.60	390,000.60	01/03/2022
DIN000000000377						
NO QA REVIEW						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	390,000.60

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data. Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work N° BU_00304/OU_SERVI/149000-1
Time and Materials Engagement

This Statement of Work (“SOW”) is entered into between GRAM TARANG TECHNOLOGIES PVT. LTD. (“Vendor” or “Supplier”) , organized under the laws of (India) located at B-107, KSR, Pleasant valley, Madhavadhara, Visakhapatanam-530018 and DASSAULT SYSTEMES INDIA PRIVATE LIMITED (“3DS” or “Company”), organized under the laws of India/Karnataka, located at The Leela Palace,7th Floor, Commercial Tower,23, Old Airport Road, Bengaluru- 560008 under the Vendor Services Agreement dated 01st February 2019 with reference number DS Ref: 2019-9140 (the “Master Agreement”).

1. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement. 3DS and Supplier agree to add the following definitions to those specified in the Agreement:

Term	Definition
Deliverable	Means all work products resulting from the Services performed by Supplier under this SOW, including all items that are provided to 3DS by Supplier. Deliverables shall be used interchangeably with the term [“Product” or “Work Product”] defined in the Agreement.
End Customer	Means RajCOMP Info Services Ltd. (RISL) located at 1st Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Raj), INDIA
Project	Means End Customer’s project (i) which consists in to design and develop ‘3D City’ of Jaipur. The developed solution is intended to enable various state line departments to create, visualize, simulate, plan and execute large scale infrastructure development, transportation planning, cadastral and land planning, town planning, modelling and impact assessments in a complete 3D GIS environment (ii) for which 3DS asked Supplier to provide Services.
S-Pro	Means 3DS’ self-invoicing system.

2. Description of the Services

Supplier will provide the following Services, as described in the following subsections, where each subsection shall be considered an “Activity”:

2.1 Activity 1:

- To create the 3D models Library in 3DEXPERIENCECity Platform.
- Coordinate with data acquisition partner for receipt of data.
- Data Assessment (format, quantity, volume, usage, geo localization)
- Data Conversion and Import in 3DEXPERIENCECity platform
- Data Quality Check and Analysis on 3DEXPERIENCECity Platform
- Gather functional requirements and architecting the solution and engage in solution building.
- Helping client users with troubleshooting Client data specific scenarios.
- User support and training on 3DEXPERIENCECity Platform to the clients.

3. Services Performance

3.1 Required Supplier Profiles

The following Supplier's profiles are necessary to perform the Services:

Profile name	Profile description
Software Consultant	To provide Quality Check and Analysis of the data into 3DEXPERIENCECity platform and technical support services and co-ordination. To prepare 3D model library using CATIA 3DEXPERIENCE for various furniture types, standard city infrastructures, models to use in city beautification scenarios. To prepare documentation of methodologies to create various modeling as mentioned in above point.

3.2 Supplier Resources

Supplier will provide the following resources:

Profile	Quantity	Specific skills	Activity 1
Software Consultant	2	Experience in 3DEXPERIENCE platform as Software Consultant	X

3.3 Resource Planning

The schedule for the performance of Services is from 1st January 2022 to 31st March 2022

3.4 Place of Performance

Services will be performed at End Customer's location.

3.5 Description of the Deliverables

The following Deliverables shall be provided to 3DS under this SOW:

- Quality check and analysis reports
- 3D Model library
- Methodology documents
- Technical support documents
- Activity report submitted at the end of the performance of Services, pursuant with Appendix 1 of this SOW.

3.6 3DS Hardware and Software

3DS will loan Supplier two 3DS laptop(s) to perform the Services. The laptop(s) shall be returned by Supplier at the end of the Services. If the laptop(s) is/are not returned to 3DS, Supplier agrees to reimburse the missing laptop(s) at its/their replacement price.

4. Assumptions

The following key assumptions will govern the Services detailed under this SOW:

- a. Time for the performance of the Services and any Deliverables shall be of the essence. Services shall be

performed in a timely manner as detailed herein. The parties may mutually agree to revise timelines from time to time. In the event that Supplier foresees that it will not meet a deadline as detailed herein, it shall notify 3DS as soon as it becomes aware of this and provide all reasonable measures to mitigate the delay. Notwithstanding the foregoing, 3DS shall be entitled to (i) damages for failure to meet any agreed upon dates, as detailed herein (or if no damages are specified, in accordance with the applicable law) and/or (ii) termination of this SOW. Supplier shall not be held responsible for any delays to the extent caused exclusively by 3DS.

- b. A day is defined as eight (8) hours performed Monday through Friday during normal business hours. If special scheduling is required, Project Manager of both Parties shall discuss to make special arrangement.
- c. If a Supplier resource becomes unavailable to provide Services, Supplier shall notify 3DS as soon as possible and offer replacement with comparable or superior qualification at no additional cost. If Supplier fails to offer the replacement of the resource within ten (10) business days, 3DS reserves the right to find another resource by itself at Supplier's expense.
- d. Supplier will receive an email from 3DS' Services Procurement stating that a work order has been released and that time and expenses can be entered in S-Pro. Supplier's resource(s) will then enter labour performed and expenses incurred in S-Pro by the end of business on Friday of each week for approval by 3DS' Project Manager.
- e. End Customer's image and data accessed by Supplier resources and all materials provided to Supplier for performance of Services under this SOW shall be considered confidential information pursuant to the terms of the Agreement.
- f. In case of extensions to this SOW, Supplier agrees to maintain the same financial conditions per profile as defined in Section 8 below.
- g. Any change to scope of Services described in this SOW will require the execution of a Project Change Request ("PCR") by the parties.
- h. In the event that a Supplier resource assigned to this SOW is provided with license keys for a Dassault Systèmes group product, or a Dassault Systèmes tool (such as Spinner and 3DS EI for Code Merge Tool), such Supplier resource shall only be authorized to use such license keys strictly in accordance with the Services being provided by Supplier under this SOW. In addition, such Supplier resource shall not be authorized to transfer said license keys or associated products or tools to a third-party without the prior written authorization from 3DS.
- i. Exchange of information under this SOW is subject to all applicable export laws and regulations. Unless provided for in a separate agreement, the parties shall not disclose any information requiring an authorization to be exported unless the authorization is required solely for export to countries subject to trade sanctions
- j. Reversibility related to the Services means the provision of sufficient documentation and support to allow a third party to be able to maintain the Deliverables after the completion or the termination of this SOW in accordance with the Agreement. At the end of the partial cessation or total cessation of this SOW, Supplier undertakes to implement all means necessary to allow 3DS to take over, or entrust to a third party, all of the Services or any part of the Services. Supplier undertakes to provide appropriate training, support and/or advice to its successor(s), (including where appropriate, 3DS), transmit all relevant information, and/or provide technical support services relating to the Services in a manner defined in a reversibility plan to be agreed between 3DS and Supplier for the realization of this reversibility, these provisions to ensure, where appropriate, the continued use of the Deliverables by 3DS.

5. Change Request Procedure

At any time during the performance of the Services hereunder, 3DS can request in writing modifications to the scope of Services.

Within a reasonable period of time, which period shall not exceed one (1) week after receipt of the request, Supplier shall evaluate the feasibility of such requested modifications and, if feasible shall communicate the consequences on of such modification, and in particular the implications on the price and schedule. If 3DS accepts Supplier's propositions, then the agreed modifications will be listed in a Project Change Request ("PCR"). Until both parties have

signed the applicable PCR, Supplier shall continue to perform Services in compliance with the scope of Services detailed in the SOW.

6. Acceptance of the Services

Each Activity shall be considered completed and accepted when the estimated level of effort for each such Activity has been exhausted or upon the end date of the schedule of performance of Services, whichever occurs first.

7. Representatives

Each party shall designate a qualified person in charge of making decisions or procuring that decisions are made with respect to the performance and management of the Services. As at the date of signature of this SOW, 3DS designates Venkata Siva Prasad to be in charge of monitoring the provision of the Services under the terms of this SOW and the Supplier designates Ashish K Modi to be in charge of monitoring the quality of the Services and to decide on the methods/tools/resources required to meet the requirements specified in the description of the Services.

8. Price

Services

3DS shall pay Supplier on a time and materials basis for the Services detailed in this SOW as follows:

Services / Profiles	Fixed Rate per (hours)	Estimated (hours)	Estimated Total Fees
Software Consultant 1	INR 380.8600	512.0	INR 195,000
Software Consultant 2	INR 380.8600	512.0	INR 195,000
Estimated Total in INR (GST Excluded)			390000.64

The rates are all-inclusive, fixed, final, and exclusive of taxes.

The quantities and totals set forth above are estimates only. If the total budget or the total number of hours required to perform the Services exceeds the estimates set forth above or if 3DS requests additional services, the parties will sign a Project Change Request ("PCR") and a new purchase order will be issued by 3DS to Supplier.

If necessary, either party may adjust the breakdown of hours between profiles, within the above total estimated fees.

Travel and living expenses

The price for Services includes travel and living expenses.

Taxes

The prices are net of GST, turnover taxes or any other similar or future taxes. The parties agree to pay the GST or any comparable tax payable by application of national legislation in addition to any prices mentioned in each SOW (including interest for delay, penalties or similar additional sums).

If 3DS has to deduct a charge, tax or other deduction from the price payable by application of this SOW, this charge, tax or deduction shall be deducted from the amount invoiced and 3DS shall pay the charge, tax or deduction to the competent authority.

When a tax treaty provides for a reduced tax rate or an exemption for withholding tax, Supplier agrees to provide, as soon as possible, and in advance of any payment, all supporting documentation for the application of such reduced tax rate or tax exemption. If these supporting documents are not supplied by Supplier to 3DS, 3DS may then choose a) to

postpone payment of the invoices concerned until such documentation is produced or b) to pay the relevant invoices after applying tax withholdings required by law and borne by Supplier.

Payment

Following the weekly submittal of Supplier's resources time and expense reports in 3DS' self-invoicing system, called "S-Pro" and approval by 3DS' Project Manager, S-Pro will generate invoices on a monthly basis and Supplier will be notified accordingly. Supplier shall then have the responsibility to review the invoice and approve or reject it.

Payment terms are those defined in the Agreement.

Invoices shall be sent by e-mail to the attention of Supreeth DATTATRI at: Supreeth.DATTATRI@3ds.com

If Supplier has to invoice in a currency other than in Rupees (₹), Supplier shall apply a conversion rate calculated in the following way: the average monthly rate for the month preceding that of invoicing. Supplier agrees not to pass on any foreign exchange commission to 3DS.

9. Data Privacy

All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Services under this SOW, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS' Personal Data") for the sole purposes described in this SOW and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS' compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS' instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under this SOW. Throughout the term of this SOW, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS' Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate this SOW. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS' Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS' prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS' prior written authorization which shall not be unreasonably withheld; (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section; (iii) upon 3DS' request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of this SOW); and (iv) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of

providing the level of protection for 3DS Personal Data required under this SOW. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and a detailed list of the security measures implemented. Upon termination or expiry of this SOW, Supplier shall promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

10. Audit

Supplier shall retain any documents relating to this SOW in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and its potential subcontractors in order to verify the accuracy of the prices and Supplier's compliance with this SOW and the Agreement for the entire duration of the SOW and for a period of three (3) years following its termination or expiration.

11. Workforce Stability

Supplier agrees to set up a stable workforce team for the performance of Services under this SOW in order to ensure a better collaboration between the parties. Should a member of Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

12. Social Responsibility

Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in the country where the Services are delivered, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to 3DS any request or demand for any undue financial or other advantage of any kind received by Supplier in connection with the performance of Services under this SOW. Supplier shall promptly notify 3DS during the validity of this SOW of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this SOW) to adhere to these principles. In the event of non-compliance by Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate this SOW and Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to and during the performance of Services under this SOW and, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com.

13. Acceptance of SOW

The signed SOW shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

If the event the terms and conditions of this SOW conflict with any of the terms and conditions of the Agreement, the terms of the Agreement shall control, with the exception of Sections 9 to 12 of this SOW which shall control on the terms and conditions of the Agreement.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized officers or representatives.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED

Name of authorised signatory:

Post held:

Date:

Signature


ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.

Name of authorised signatory: Ashish Kumar Modi

Post held: Project Manager

Date 15-01-2022

Signature: 



APPENDIX [1] – Activities Report

Project [0000052051] – End Customer [RajCOMP Info Services Ltd. (RISL)]
Mission Start Date :
Mission End Date :
Profile 1 :
Objectives assigned :
Tasks realized :

APPENDIX [X] – Project Change Request (“PCR”) N°to Statement of Work N°

This Project Change Request (“PCR”) is entered into between (“Vendor” or “Supplier”) , organized under the laws of, located at and Dassault Systèmes India Private Limited (“3DS” or “Company”), organized under the laws of, located at The Leela Palace, 7th Floor, Commercial Tower 23, Old Airport Road, Bengaluru- 560008, Karnataka, and shall take effect from .././.... (the “Effective Date”).

Collectively known as the « Parties » and individually as the « Party ».

This document constitutes the PCR N° to the SOW, this later indicated the PCR.

The Parties agree as follows:

1. PCR terms

Article N° is replaced/modified as follows:

Insert new article or modified article here

Except as amended or supplemented herein, all terms and conditions of the 3DS’ General Terms and Conditions for the Purchase of Products and/or Services (the “T&Cs”) and SOW N° ... remain unchanged, and in full force and effect.

2. Signed PCR

The signed PCR shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

IN WITNESS WHEREOF, the parties have caused this PCR to be executed by their duly authorized officers or representatives in two (2) original counterparts.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
Name of authorised signatory:

Post held:

Date:

Signature

ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.
Name of authorised signatory: Ashish Kumar Modi

Post held: Project Manager

Date 15-01-2022

Signature:

PURCHASE ORDER 00304-0000007039Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ**BILL TO & SHIP TO:**Dassault Systemes India Private Limited
The Leela Galeria, Commercial Block,
7th Floor, No. 23, Airport Road,
560008 Bengaluru KA
Tel: +91.80.4306.7000**PO Date:** 18-Jan-2022**VENDOR:****Gramtarang Technologies Private Ltd**
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870**ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:**Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600**PLEASE REMEMBER:**

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- i. Your Company Name with complete address
- ii. Our PO number and PO Date
- iii. Your PAN Number
- iv. Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- v. Correct Description of services as mentioned in the HSN Code
- vi. Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
------	-------------	----------	-----	------------	-------	----------

1-1	Presales support activities for CATIA, DELMIA, EKL & ENOVIA	1.00	EA	6,564,156.00	6,564,156.00	30/06/2022
Presales support activities for CATIA, DELMIA, EKL & ENOVIA Period 01-Jan-2022 to 30-Jun-2022						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	6,564,156.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data. Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work

for

Resource Engagement on CATIA, GEOVIA and
other DS Product-based Solutions at DS Bangalore &
End-Client Site

GRAMTARANG
TECHNOLOGIES

Submitted to: Mr. Praveen Mysore, DS Bangalore

Version 1.0

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(A social enterprise outreach of Centurion University of Technology & Management)

Admin Office: D No-50-42/21/4, Flat No 501, P & T Colony, Seethammadhara, Vishakhapatnam – 530013

Registered Office: B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018

Corporate Identification Number: U74999AP2018PTC108994

STATEMENT OF WORK
CONFIDENTIAL AND PROPRIETARY

Submitted by: GRAM TARANG TECHNOLOGIES PRIVATE LIMITED

This Statement of Work ("SOW") is entered into as of 8th Jan, 2022 (the "Effective Date") by and between GRAMTARANG TECHNOLOGIES PRIVATE LIMITED, a corporation organized under the laws of India, with its principal place of business located at B-107, KSR, Pleasant valley, Madhavadhara, Vishakhapatnam- 530018. ("Vendor"), and DASSAULT SYSTEMES INDIA PRIVATE LIMITED, a corporation organized under the laws of India with its place of business located at The Leela Palace, 7th Floor, Commercial Tower, 23, Old Airport Road, Bengaluru- 560008, Karnataka ("Company").

This Statement of Work is entered into under and subject to the Service Subcontract executed by and between Vendor and Company. If the terms in this Statement of Work conflict with any terms and conditions of the Service Subcontract, the terms of the Service Subcontract shall govern.

1. DEFINITIONS

Unless otherwise indicated, capitalized terms used in this SOW shall have the same meaning as set forth in the Service Subcontract. For purposes of this SOW, the following terms shall have the meanings set forth below

2. BACKGROUND AND OBJECTIVES

Company is in discussion with vendor to create solutions on 3DEXPERIENCE platform. This statement of work covers the scope, deliverables and acceptance for the data delivered by vendor.

3. SCOPE OF SERVICES

3.1 Product Scope

- To create CATIA solutions, BIM and DELMIA and apps using EKL
- Technical support on DELMIA & APRISO
- ENOVIA Development project.
- System Engineering
- Mining – GEOVIA
- Supporting SIMPACK Services
- Client Support and Business Case development

4. DESCRIPTION OF SERVICES

Vendor will provide the following Services:

4.1 Modeling & Simulation

4.1.1 Description of Services

The following services will be provided by vendor

- Develop projects with ongoing technologies: CATIA, SIMULIA, DELMIA, EKL & ENOVIA based on the 3D experience platform.
- Provide technical assistance to various clients on APRISO & DELMIA on the 3D experience platform.

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(A social enterprise outreach of Centurion University of Technology & Management)

Admin Office: D No-50-42/21/4, Flat No 501, P & T Colony, Seethammadhara, Vishakhapatnam – 530013

Registered Office: B107 KSR Pleasant Valley, Madhavadhara, Vishakhapatnam - 530018

Corporate Identification Number: U74999AP2018PTC108994

4.1.2 Deliverables:

- Develop project modules using technologies like CATIA, DELMIA, EKL & ENOVIA.
- Assist the clients understand technology through FOW.

4.1.3 Location of Service

- Client Site or Dassault Systemes Office, Bangalore.

5 SCHEDULE

Schedule for Services is: From Jan 1st 2022 to 30 June 2022.

6 PROJECT TEAM

Project Team consists of Thirteen (13) Industry Engineers and Solution Architect from Vendor. The number of resources will vary based on the monthly schedule as mentioned.

7 KEY ASSUMPTIONS

This section denotes the key assumptions that will govern this SOW.

7.1. Vendor shall assign a Vendor's Project Coordinator who shall be Company's Project Coordinator's single point of contact, to manage all project communications throughout the performance of the Services.

7.2. Vendor shall ensure that its consultant assigned to provide Services under this SOW are fully competent and professionally qualified. If Company finds the skills of this consultant not sufficient, Vendor shall replace Vendor's consultant. Such replacement will be made within a reasonable time period after due notification from Company.

7.3. If Vendor's consultant becomes unavailable to provide Services, Vendor shall notify Company as soon as possible and make commercially reasonable action to offer replacement with comparable or superior qualification.

7.4. Vendor, without prior consent in writing of Company, shall not commission or sub-contract to a third party all or any of the Services under this SOW. In case where Vendor uses a subcontractor for Services, with prior written consent from Company, Vendor shall execute a service agreement with the subcontractor.

7.5. The Services stipulated in this SOW is representing Company's understanding of Client's current stated requirements. Any changes of the Client's requirement require the amendment of the SOW.

7.6. Software will be deployed at Client location for a validation of one year. There should not be any license obligation for usage of the same at Company side and Client side.

7.7. Vendor will be given the Laptops and access to DS network by Company if required.

8. COMPLETION AND ACCEPTANCE CRITERIA

The Services and/or Deliverables shall be deemed completed and accepted when Company confirms such Services and/or Deliverables fully comply with the description of such Services and/or Deliverables set forth in this SOW and have been accepted by Client.

9. WARRANTY

Warranty period is 6 Months from the acceptance of the project by Client.

10. FEE AND PAYMENT TERMS

10.1 Services

Vendor offers a firm fixed price of INR 65,64,156 (Indian Rupees Sixty-Five Lakh Sixty-Four Thousand and One hundred and Fifty-Six Only) for the Services excluding applicable taxes.

Monthly Fee for the services is as per monthly schedule payable in terms of clause 10.3 and clause 10.4 below.

Monthly Billing Schedule	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	Resources
DS Solution Support Team	1094026	1094026	1094026	1094026	1094026	1094026	13
GRAND TOTAL	6564156						

10.2 Travel and Living Expenses

The price for the Services includes travel and living expenses as mentioned above in payment terms. Anything over budget will be billed separately.

10.3 Invoicing Schedule

Company shall be invoiced Monthly upon completion and acceptance of the Services as per the schedule above in Clause 10.1

Invoice shall be sent to

Vikrant PATIL
Accounts Payable
3DPLM Software Solutions Pvt. Ltd.
Plot No. 15B, Pune Infotech Park MIDC,
Hinjewadi 411057 PUNE
MH Tel: +91 20 6793 6600

10.4 Payment Terms

Payment shall be due thirty (30) days from the date of invoice.

**STATEMENT OF WORK
CONFIDENTIAL AND PROPRIETARY**

11. CONTACTS
VENDOR CONTACTS


Role	Name	Phone	Fax	Email ID
Project Manager	Ashish Kumar Modi	+91 7979078994		Ashish.modi@gramtarang.org.in
Finance	Suresh	+91 8978813834		suresh@gramtarang.org

COMPANY DETAILS

Role	Name	Phone	Fax	Email ID
Project Manager	Praveen Mysore	+91 98440 62018	+91 80 26589855	Praveen.mysore@3ds.com
Finance	Vishwanath Seth	+91 80 4306 7135	+91-80-2658-9855	Vishwanath_shet@3ds.com

Agreed to, by:

Agreed to, by:

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED	Dassault Systemes India Pvt. Ltd.
Signature: 	Signature:
Name of signatory: ASHISH KUMAR MODI	Name of signatory:
Title: PROJECT MANAGER	Title:
Date: 31.12.2021	Date: 31.12.2021



GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

(A social enterprise outreach of Centurion University of Technology & Management)
Admin Office: D No-50-42/21/4, Flat No 501, P & T Colony, Seethammadhara, Vishakhapatnam – 530013
Registered Office: B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam - 530018
Corporate Identification Number: U74999AP2018PTC108994

PURCHASE ORDER 00304-0000006543Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City,
Phase-II Gurugram HR 122002CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ**BILL TO & SHIP TO:**Dassault Systemes India Private Limited
The Leela Galeria, Commercial Block,
7th Floor, No. 23, Airport Road,
560008 Bengaluru KA
Tel: +91.80.4306.7000**PO Date:** 25-Mar-2021Work Order: SPW00000125000
Start Date: 03/01/2021
End Date: 05/31/2021**VENDOR:****Gramtarang Technologies Private Ltd**
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870**ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:**Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600**PLEASE REMEMBER:**

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- Your Company Name with complete address
- Our PO number and PO Date
- Your PAN Number
- Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- Correct Description of services as mentioned in the HSN Code
- Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
------	-------------	----------	-----	------------	-------	----------

1-1	Times and Materials	1.00	MHR	195,360.00	195,360.00	14/04/2021
DIN000000000739 NO QA Review						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	195,360.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

Statement of Work N° 00304/SERVI/125000-1
Time and Materials Engagement

This Statement of Work (“SOW”) is entered into between GRAM TARANG TECHNOLOGIES PVT. LTD. (“Vendor” or “Supplier”) , organized under the laws of (India) located at B-107, KSR, Pleasant valley, Madhavadhara, Visakhapatnam-530018 and DASSAULT SYSTEMES INDIA PRIVATE LIMITED (“3DS” or “Company”), organized under the laws of India/Karnataka, located at The Leela Palace,7th Floor, Commercial Tower,23, Old Airport Road, Bengaluru- 560008 under the Vendor Services Agreement dated 01st February 2019 with reference number DS Ref: 2019-9140 (the “Agreement”).

1. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Agreement. 3DS and Supplier agree to add the following definitions to those specified in the Agreement:

Term	Definition
Deliverable	Means all work products resulting from the Services performed by Supplier under this SOW, including all items that are provided to 3DS by Supplier. Deliverables shall be used interchangeably with the term [“Product” or “Work Product”] defined in the Agreement.
End Customer	Means Larsen & Toubro Hydro Engineering Limited, located at EPC Block,4th Floor, A Wing, Gate No.1, Powai Campus, Saki Vihar Road, Mumbai 400072, India
Project	Means End Customer's project (i) which consists of developing an Integrated Project Management System (IPMS) to enable efficient execution, monitoring and proactive decision making (ii) for which 3DS asked Supplier to provide Services.
S-Pro	Means 3DS' self-invoicing system.

2. Description of the Services

Supplier will provide the following Services, as described in the following subsections, where each subsection shall be considered an “Activity”:

2.1 Activity 1:

- Visualization and simulation of construction activities in DELMIA
- Interfacing ENOVIA project plan with DELMIA process plan
- Automate CBOM creation in DELMIA
- Creation project documentation

3. Services Performance

3.1 Required Supplier Profiles

The following Supplier's profiles are necessary to perform the Services:

Profile name	Profile description
Software Consultant 1	Assist the project team in DELMIA and ENOVIA implementation

3.2 Supplier Resources

Supplier will provide the following resources:

Profiles	Specific skills	Activity 1
Software Consultant 1	DELMIA, CAA and EKL	x

3.3 Resource Planning

The schedule for the performance of Services is from 1st March 2021 to 31st May 2021

3.4 Place of Performance

Services will be performed at End Customer's location in Mumbai

3.5 Description of the Deliverables

The following Deliverables shall be provided to 3DS under this SOW:

- Project Documentation as specified by the project manager.
- Activity report submitted at the end of the performance of Services, pursuant with Appendix 1 of this SOW.

3.6 3DS Hardware and Software

3DS will loan Supplier one 3DS laptop(s) to perform the Services. The laptop(s) shall be returned by Supplier at the end of the Services. If the laptop(s) is/are not returned to 3DS, Supplier agrees to reimburse the missing laptop(s) at its/their replacement price.

4. Assumptions

The following key assumptions will govern the Services detailed under this SOW:

- a. Time for the performance of the Services and any Deliverables shall be of the essence. Services shall be performed in a timely manner as detailed herein. The parties may mutually agree to revise timelines from time to time. In the event that Supplier foresees that it will not meet a deadline as detailed herein, it shall notify 3DS as soon as it becomes aware of this and provide all reasonable measures to mitigate the delay. Notwithstanding the foregoing, 3DS shall be entitled to (i) damages for failure to meet any agreed upon dates, as detailed herein (or if no damages are specified, in accordance with the applicable law) and/or (ii) termination of this SOW. Supplier shall not be held responsible for any delays to the extent caused exclusively by 3DS.
- b. A day is defined as eight (8) hours performed Monday through Friday during normal business hours. If special scheduling is required, Project Manager of both Parties shall discuss to make special arrangement.
- c. If a Supplier resource becomes unavailable to provide Services, Supplier shall notify 3DS as soon as possible

and offer replacement with comparable or superior qualification at no additional cost. If Supplier fails to offer the replacement of the resource within ten (10) business days, 3DS reserves the right to find another resource by itself at Supplier's expense.

- d. Supplier will receive an email from 3DS' Services Procurement stating that a work order has been released and that time and expenses can be entered in S-Pro. Supplier's resource(s) will then enter labour performed and expenses incurred in S-Pro by the end of business on Friday of each week for approval by 3DS' Project Manager.
- e. End Customer's image and data accessed by Supplier resources and all materials provided to Supplier for performance of Services under this SOW shall be considered confidential information pursuant to the terms of the Agreement.
- f. In case of extensions to this SOW, Supplier agrees to maintain the same financial conditions per profile as defined in Section 8 below.
- g. Any change to scope of Services described in this SOW will require the execution of a Project Change Request ("PCR") by the parties.
- h. In the event that a Supplier resource assigned to this SOW is provided with license keys for a Dassault Systèmes group product, or a Dassault Systèmes tool (such as Spinner and 3DS EI for Code Merge Tool), such Supplier resource shall only be authorized to use such license keys strictly in accordance with the Services being provided by Supplier under this SOW. In addition, such Supplier resource shall not be authorized to transfer said license keys or associated products or tools to a third-party without the prior written authorization from 3DS.
- i. Exchange of information under this SOW is subject to all applicable export laws and regulations. Unless provided for in a separate agreement, the parties shall not disclose any information requiring an authorization to be exported unless the authorization is required solely for export to countries subject to trade sanctions
- j. Reversibility related to the Services means the provision of sufficient documentation and support to allow a third party to be able to maintain the Deliverables after the completion or the termination of this SOW in accordance with the Agreement. At the end of the partial cessation or total cessation of this SOW, Supplier undertakes to implement all means necessary to allow 3DS to take over, or entrust to a third party, all of the Services or any part of the Services. Supplier undertakes to provide appropriate training, support and/or advice to its successor(s), (including where appropriate, 3DS), transmit all relevant information, and/or provide technical support services relating to the Services in a manner defined in a reversibility plan to be agreed between 3DS and Supplier for the realization of this reversibility, these provisions to ensure, where appropriate, the continued use of the Deliverables by 3DS.

5. Change Request Procedure

At any time during the performance of the Services hereunder, 3DS can request in writing modifications to the scope of Services.

Within a reasonable period of time, which period shall not exceed one (1) week after receipt of the request, Supplier shall evaluate the feasibility of such requested modifications and, if feasible shall communicate the consequences on of such modification, and in particular the implications on the price and schedule. If 3DS accepts Supplier's propositions, then the agreed modifications will be listed in a Project Change Request ("PCR"). Until both parties have signed the applicable PCR, Supplier shall continue to perform Services in compliance with the scope of Services detailed in the SOW.

6. Acceptance of the Services

Each Activity shall be considered completed and accepted when the estimated level of effort for each such Activity has been exhausted or upon the end date of the schedule of performance of Services, whichever occurs first.

7. Representatives

3DS Reference #DIN00000000739

Each party shall designate a qualified person in charge of making decisions or procuring that decisions are made with respect to the performance and management of the Services. As at the date of signature of this SOW, 3DS designates Kumaraswamy Honnavalli to be in charge of monitoring the provision of the Services under the terms of this SOW and the Supplier designates Ashish K Modi to be in charge of monitoring the quality of the Services and to decide on the methods/tools/resources required to meet the requirements specified in the description of the Services.

8. Price

Services

3DS shall pay Supplier on a time and materials basis for the Services detailed in this SOW as follows:

Services / Profiles	Fixed Rate per (hours)	Estimated (hours)	Estimated Total Fees
3DEXPERIENCE Consultant 1	₹ 370.00	528	₹ 195,360.00
NA	NA	NA	NA
Estimated Total in Currency (VAT Excluded)			₹ 195,360.00

The rates are all-inclusive, fixed and final and exclusive of taxes.

The quantities and totals set forth above are estimates only. If the total budget or the total number of hours required to perform the Services exceeds the estimates set forth above or if 3DS requests additional services, the parties will sign a Project Change Request ("PCR") and a new purchase order will be issued by 3DS to Supplier.

If necessary, either party may adjust the breakdown of hours between profiles, within the above total estimated fees.

Travel and living expenses

The price for Services includes travel and living expenses.

Taxes

The prices are net of VAT, turnover taxes or any other similar or future taxes. The parties agree to pay the VAT or any comparable tax payable by application of national legislation in addition to any prices mentioned in each SOW (including interest for delay, penalties or similar additional sums).

If 3DS has to deduct a charge, tax or other deduction from the price payable by application of this SOW, this charge, tax or deduction shall be deducted from the amount invoiced and 3DS shall pay the charge, tax or deduction to the competent authority.

When a tax treaty provides for a reduced tax rate or an exemption for withholding tax, Supplier agrees to provide, as soon as possible, and in advance of any payment, all supporting documentation for the application of such reduced tax rate or tax exemption. If these supporting documents are not supplied by Supplier to 3DS, 3DS may then choose a) to postpone payment of the invoices concerned until such documentation is produced or b) to pay the relevant invoices after applying tax withholdings required by law and borne by Supplier.

Payment

Following the weekly submittal of Supplier's resources time and expense reports in 3DS' self-invoicing system, called "S-Pro" and approval by 3DS' Project Manager, S-Pro will generate invoices on a monthly basis and Supplier will be notified accordingly. Supplier shall then have the responsibility to review the invoice and approve or reject it.

Payment terms are those defined in the Agreement.

Invoices shall be sent by e-mail to the attention of Supreeth DATTATRI at: Supreeth.DATTATRI@3ds.com

If Supplier has to invoice in a currency other than in EUROS (€), Supplier shall apply a conversion rate calculated in the following way: the average monthly rate for the month preceding that of invoicing. This rate is defined by the Central European Bank and is available at the following address: http://www.ecb.europa.eu/stats/policy_and_exchange_rates/euro_reference_exchange_rates/html/index.en.html. Supplier agrees not to pass on any foreign exchange commission to 3DS.

9. Data Privacy

All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Services under this SOW, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS' Personal Data") for the sole purposes described in this SOW and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS' compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS' instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under this SOW. Throughout the term of this SOW, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS' Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate this SOW. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS' Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS' prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS' prior written authorization which shall not be unreasonably withheld; (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section; (iii) upon 3DS' request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of this SOW); and (iv) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required under this SOW. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and a detailed list of the security measures implemented. Upon termination or expiry of this SOW, Supplier shall promptly destroy or return to 3DS all 3DS Personal Data in its

possession or control and delete all existing copies.

10. Audit

Supplier shall retain any documents relating to this SOW in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and its potential subcontractors in order to verify the accuracy of the prices and Supplier's compliance with this SOW and the Agreement for the entire duration of the SOW and for a period of three (3) years following its termination or expiration.

11. Workforce Stability

Supplier agrees to set up a stable workforce team for the performance of Services under this SOW in order to ensure a better collaboration between the parties. Should a member of Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

12. Social Responsibility

Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in the country where the Services are delivered, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to 3DS any request or demand for any undue financial or other advantage of any kind received by Supplier in connection with the performance of Services under this SOW. Supplier shall promptly notify 3DS during the validity of this SOW of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this SOW) to adhere to these principles. In the event of non-compliance by Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate this SOW and Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to and during the performance of Services under this SOW and, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com.

13. Acceptance of SOW

The signed SOW shall be sent to:

Supreeth Dattatri
DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka

3DS Reference #DIN00000000739

Email: Supreeth.DATTATRI@3ds.com

If the event the terms and conditions of this SOW conflict with any of the terms and conditions of the Agreement, the terms of the Agreement shall control, with the exception of Sections 9 to 12 of this SOW which shall control on the terms and conditions of the Agreement.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized officers or representatives.

ACCEPTED

DASSAULT SYSTEMES INDIA PRIVATE LIMITED

Name of authorised signatory:

Post held:

Date:

Signature

ACCEPTED

GRAM TARANG TECHNOLOGIES PVT. LTD.

Name of authorised signatory: **ASHISH KUMAR MODI**

Post held: **PROJECT MANAGER**

Date **16-03-2021**

Signature: **Ashish**

APPENDIX [1] – Activities Report

Project [0000066770] – End Customer [L&T Hydrocarbon Engineering Ltd]
Mission Start Date :
Mission End Date :
Profile 1 :
Objectives assigned :
Tasks realized :

APPENDIX [X] – Project Change Request (“PCR”) N°to Statement of Work N°

This Project Change Request (“PCR”) is entered into between (“Vendor” or “Supplier”), organized under the laws of, located at and Dassault Systèmes India Private Limited (“3DS” or “Company”), organized under the laws of, located at The Leela Palace, 7th Floor, Commercial Tower 23, Old Airport Road, Bengaluru- 560008, Karnataka, and shall take effect from .././.... (the “Effective Date”).

Collectively known as the « Parties » and individually as the « Party ».

This document constitutes the PCR N° to the SOW, this later indicated the PCR.

The Parties agree as follows:

1. PCR terms

Article N° is replaced/modified as follows:

Insert new article or modified article here

Except as amended or supplemented herein, all terms and conditions of the 3DS' General Terms and Conditions for the Purchase of Products and/or Services (the “T&Cs”) and SOW N°... remain unchanged, and in full force and effect.

2. Signed PCR

The signed PCR shall be sent to:

DASSAULT SYSTEMES INDIA PRIVATE LIMITED
The Leela Palace,
7th Floor, Commercial Tower 23,
Old Airport Road, Bengaluru- 560008, Karnataka
Email: Supreeth.DATTATRI@3ds.com

IN WITNESS WHEREOF, the parties have caused this PCR to be executed by their duly authorized officers or representatives in two (2) original counterparts.

ACCEPTED
DASSAULT SYSTEMES INDIA PRIVATE LIMITED
Name of authorised signatory:
Post held:
Date:
Signature

ACCEPTED
GRAM TARANG TECHNOLOGIES PVT. LTD.
Name of authorised signatory: *ASHISH KUMAR MODI*
Post held: *PROJECT MANAGER*
Date *16-03-2021*
Signature: *Ashish*

PURCHASE ORDER 00304-0000006617

Dassault Systemes India Private Ltd. 12th Floor, Building No 10C DLF Cyber City, Phase-II Gurugram HR 122002

CIN # U72200DL2007PTC177161
PAN # AACCD7672A
Karnataka GST # 29AACCD7672A8ZI
Haryana GST # 06AACCD7672A1ZX
Maharashtra GST # 27AACCD7672A8ZM
Tamil Nadu GST # 33AACCD7672A8ZT
West Bengal GST # 19AACCD7672A8ZJ**BILL TO & SHIP TO:**Dassault Systemes India Private Limited
12th Floor, Building # 10C,
DLF Cyber City, Phase II,
122002 Gurugram HR
Tel: +91.124.457.7100**PO Date:** 09-Jun-2021**VENDOR:****Gramtarang Technologies Private Ltd**
B-107, KSR Pleasant Valley,
Madhavadhara, Vishakhapatnam,
AndhraPradesh
530018 Vishakhapatnam, AP
Tel:+91 9886155870**ADDRESS FOR SENDING PHYSICAL INVOICE COPIES:**Dassault Systemes Solutions Lab Private Limited
Accounts Payable Team
Plot No 15B, Pune Infotech Park, MIDC, Hinjewadi, Phase I, 411057
Pune MH India
Tel: 91.20.6793.6600**PLEASE REMEMBER:**

A. For India vendors – Please send physical copies of Invoices to the address mentioned under ADDRESS FOR SENDING PHYSICAL INVOICE COPIES section. Invoices should be raised as BILL TO entity mentioned above and clearly mention the following:

- i. Your Company Name with complete address
- ii. Our PO number and PO Date
- iii. Your PAN Number
- iv. Your GST number / HSN code / LUT acknowledgement number (SEZ suppliers only) / Any other statutory information – As applicable
- v. Correct Description of services as mentioned in the HSN Code
- vi. Vendor contact person, email ID and telephone number

B. For International vendors, please send the soft copy of invoices to the email ID - List_custom_INDIA_AccountsPayable@3ds.com

C. Unless otherwise stated in the Purchase order, the price shall be exclusive of taxes

D. While Invoicing, as per GST norms, please consider the Dassault Systemes GST number depending on the state where the goods / services are supplied.

E. If acceptance is not received in Three (3) working days, it will be presumed that the PO is acceptable on the terms and conditions mentioned herein.

F. Please reach out to the email ID – List_custom_INDIA_AccountsPayable@3ds.com for all your queries related to payments and associated topics. Our associated teams will reach out to you upon receipt of your emails.

Line	Description	Quantity	UOM	Unit Price	Total	Due Date
------	-------------	----------	-----	------------	-------	----------

1-1	MMA Fees for Cochin Shipyard_Gramtarang Technologies Private Ltd	1.00	EA	3,000,000.00	3,000,000.00	31/12/2021
MMA Fees Cochin Shripyad Details as per agreement DS REF 2021-7040 Period : 01-Jan-2021 to 31-Dec-2021						

Freight Terms: Freight Charges Incl.
Payment Method: ACH
Payment Terms: Net invoice date + 30 days
Buyer: Vivek Kandola
Email: Vivek.KANDOLA@3ds.com

Currency	INR
Total Purchase Amount (TAX not included)	3,000,000.00

DASSAULT SYSTEMES (3DS) GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND/OR SERVICES

Agreement. The agreement between the supplier (the "Supplier") and Dassault Systèmes, as identified in the Order, (the "Agreement") shall include these General Terms and Conditions for the Purchase of Products and/or Services (the "GTC") applicable to the supply of goods ("Products") and/or services ("Services"), the purchase order form (the "Order") to which they are attached and, if applicable, the description of the services duly signed and referenced in the Order (the "Description"). In the event of a discrepancy, inconsistency or contradiction between the GTC, the Order and the Description, the GTC shall prevail, unless specifically stated otherwise in the Order.

Order. The Order shall mean the document issued by 3DS describing the ordered Products and/or Services as well as the terms and conditions of performance thereof. 3DS shall only be bound by the Order. The Agreement shall be deemed to have been formed on the earlier of the Supplier: (i) fails to notify 3DS of any issues in writing (via the e-mail address specified on the reverse side of the Order) within 10 calendar days from the date the Order is issued; or (ii) has started to perform the Order. If the Supplier raises any issues, 3DS may issue a new Order in order to finalize the Agreement.

3DS. 3DS shall mean Dassault Systèmes India Private Limited, a company incorporated under the Companies Act, 1956, having its registered office at M-13, LGF, South Extension Part 2, New Delhi 110024 or any entity, identified in the Order, in which Dassault Systèmes S.E. holds directly or indirectly (i) more than 50% of the outstanding shares or the equity interests, or (ii) the power to appoint the directors and/or officers.

3DS' Obligations. 3DS agrees to transmit the necessary information for the supply of the Products and/or Services to the Supplier, and acknowledge receipt thereof in accordance with the terms and conditions specified in the Agreement and to pay the agreed price with respect thereto.

Supplier's Obligations. The Supplier shall execute the Order in accordance with the terms and conditions specified in the Agreement, including by complying with any deadlines and granting the necessary authorizations and licenses to use the Products and/or Services. The supplied Products and/or Services must comply with the Agreement, industry standards and any applicable laws and regulations (including any rules governing export and/or re-export), as well as the instructions transmitted by 3DS in particular if the Services are performed at 3DS sites.

Acceptance of the Products and/or Services. The parties may agree to put in place a process of acceptance of the Products and/or Services which shall be formalized in the Agreement. If 3DS raises any issues, the Supplier shall be required to correct such issues in accordance with the terms of the Agreement. In the absence of such corrections or in the event of a refusal to accept the Products and/or Services, 3DS shall be entitled to terminate the corresponding Order, without prejudice to its right to claim damages. The Supplier shall not be entitled to any compensation for such termination. Products and/or Services shall be considered accepted after two (2) months of usage.

Transfer of Title. The ownership and the risk of damage or loss shall be transferred to 3DS as from the time of acceptance of the Products and/or Services. In the event that issues have been raised by 3DS, the title and the risk of damage and loss shall only be transferred as from the time that all such issues have been resolved to the satisfaction of 3DS.

Intellectual Property. The Supplier shall assign and does hereby assign to 3DS, from the date of their acceptance, all rights, title and interest including without limitation the rights of reproduction, translation, adaptation, commercialization, representation and use of the Services, on all media and by all processes, both known or future, including magnetic, mechanical, digital, optical, electronic or analogue for the legal duration of copyright protection and for the entire world. For any standard software or Services (i.e. non-specific to 3DS) included in the Order, the Supplier shall grant to 3DS, for the requirements of its commercial activities and for the entire world, a non-exclusive license to make and install the number of copies necessary (including for backup purposes) and to use the software and/or Services in accordance with the Agreement and their documentation.

Warranties. In addition to the warranties granted by law and unless otherwise provided in the Order, the Supplier warrants that the Products and/or Services will conform with the Agreement. In particular, the Supplier provides 3DS with a warranty against any defect in design, manufacture, assembly and/or operation for a period of 12 months from the acceptance of the Products and/or Services. At 3DS request during the warranty period, the Supplier agrees, at its sole expense, to replace, modify and/or resupply any non-conforming Products and/or Services. The warranty period shall be extended for the period of time necessary for any replacement, modification and/or resupply of the Products and/or Services.

Price and Payment Procedures. Unless provided otherwise in the Order, (i) prices are set forth excluding taxes (including VAT) and shall be full and exclusive remuneration of the Supplier and shall be firm and cover all expenses (including travel and accommodation necessary for the performance of the Agreement); (ii) invoices shall be issued upon 3DS' acceptance of the Products and/or Services, shall be in accordance with applicable law and the Agreement and shall be sent within 72 hours of their date of issuance to the address indicated in the Order, accompanied by any applicable receipts; and (iii) validly issued invoices shall be paid by 3DS by wire transfer to the specified bank account within a time-limit of forty-five (45) days from a valid invoice. Payment shall not be deemed to constitute acceptance of the Products and/or Services by 3DS.

Liability and Indemnification. The Supplier shall be liable to 3DS for any failure to perform, breach, non-conforming performance and/or a delay in performance of, the Order. In addition, the Supplier agrees to indemnify 3DS and keep 3DS indemnified fully on demand against all liabilities, losses, damages, costs (including all reasonable legal costs), expenses and fines which are (either directly or indirectly): (i) attributable to any claims or legal proceedings brought against 3DS by any third parties with respect to actual or alleged infringement of any third party's intellectual property or other rights arising out of, or in connection with, the receipt, use or supply of the Products and/or Services; and/or (ii) suffered by 3DS, its employees, agents or any third parties in connection with any act, omission, default, delay, negligence or breach of statutory duty by or on the part of the Supplier (including any breach or failure in due or proper provision of the Products and/or Services). The Supplier agrees (i) to notify 3DS of the existence or the threat of any such legal proceedings or claims (as applicable), as soon as it becomes aware of it, (ii) to grant 3DS control over the proceedings, if 3DS so requests, (iii) to furnish 3DS with all information, items, materials, goods, documents as well as access to its premises, and (iv) not to admit liability or settle such a dispute without the prior written consent of 3DS. In the event that the Products and/or Services infringe upon the intellectual property rights of a third party, the Supplier agrees, at its expense, either (i) to obtain a license for 3DS to continue to use the Products and/or Services in question, or (ii) to modify the Products and/or Services so that they cease to infringe upon the intellectual property rights of a third party, or (iii) to replace the Products and/or Services by equivalent Products and/or Services that do not infringe the intellectual property rights of third parties.

Confidentiality. Confidential Information shall mean any and all information of 3DS (and/or of any of its subsidiaries) and/or third parties provided or disclosed by or on the behalf of 3DS to the Supplier, or which the Supplier was informed of due to the performance of the Agreement, whatever the nature and form of, and whatever the media used for, such information, including, but not limited to, the existence of the Agreement, any resources made available to the Supplier by virtue of the Order, any technical, manufacturing, financial and commercial data, any specifications or any other information and documents with respect to 3DS' business, its strategy and/or its research and development activities. The Supplier agrees, for a period of five (5) years from the date of receipt of the Confidential Information, (i) to take all necessary measures to protect the Confidential Information, (ii) not to disclose or publish such Confidential Information or provide such Confidential Information to third parties, in any form whatsoever, without the prior written consent of 3DS, (iii) to notify 3DS immediately of any loss of Confidential Information, and (iv) to use the Confidential Information only to the extent necessary for the performance of the Order. Within thirty (30) days from the date of termination or expiration of the Agreement, or at any time upon 3DS' request, the Supplier agrees to (i) return the Confidential Information to 3DS, or (ii) provide 3DS with a declaration, signed by a duly authorized representative, certifying that the Confidential Information has been destroyed. In all circumstances, the Supplier shall be prohibited from removing all (or a part of any) software (whether in the form of the source code or the object code) from the premises of 3DS (and/or its subsidiaries), without the prior written consent of 3DS.

Audit. The Supplier shall retain any and all documents relating to the Agreement in accordance with applicable accounting standards. 3DS shall be entitled to have access, at any time, to such documents and to interview Supplier's staff and any of its contracting parties to verify the accuracy of the prices and the Supplier's compliance with the Agreement, for the entire duration of the Agreement and for a period of three (3) years following its termination or expiration.

Data Privacy. All terms used under this Section shall have the meaning set forth in the European General Data Protection Regulation 2016/679 ("GDPR"). Within the performance of the Agreement, Supplier which is appointed as "Processor", shall process any Personal Data provided by 3DS ("3DS's Personal Data") for the sole purposes described in this Agreement and in accordance with all the GDPR requirements and applicable data protection law. More precisely but without being exhaustive, Processor shall (i) actively assist 3DS in order to ensure 3DS's compliance with its obligation under the GDPR, (ii) process 3DS Personal Data in accordance with 3DS's instructions, (iii) restrict the disclosure of 3DS Personal Data to those of its employees who need to process them and that have committed themselves to appropriate obligations of confidentiality no less stringent than those of the Agreement and (iv) cooperate promptly with 3DS in respect of any Data Subject's request received in connection with 3DS Personal Data Processed under the Agreement. Throughout the term of the Agreement, taking into account the state of the art, the costs of implementation and the nature, scope, context and purposes of Processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, Processor shall implement technical and organizational measures to ensure the adequate level of security to protect 3DS Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized use, disclosure or access, in particular where the Processing involves the transmission of data over a network, and against other unlawful forms of Processing. In case of actual or suspected Personal Data Breach, Processor undertakes to notify 3DS without any delay - but in any case not later than forty-eight (48) hours - after becoming aware of such actual or suspected Personal Data Breach. Such notification shall contain all necessary information as detailed in the GDPR allowing 3DS to comply with its notification obligation. Processor shall keep a list of the sub-Processors involved in the Processing of 3DS's Personal Data due to the Processing activities implemented on behalf of 3DS and inform 3DS of any intended changes concerning the addition or replacement of any sub-Processors, thereby giving 3DS the opportunity to object to such changes. In case of such objection, the parties will enter into discussions, and if no alternative solution is found, 3DS may terminate the Agreement. 3DS will be notified at least 30 (thirty) days in advance before authorizing any new sub-Processor to Process 3DS's Personal Data. Processor warrants that it shall not cause any transfer of 3DS Personal Data from a country that is not part of the European Union or a country recognized by the European Commission as ensuring an adequate level of protection without 3DS's prior written approval. If Processor needs to make available to or transfer 3DS Personal Data to a sub-Processor located in a country outside the European Union or a country recognized by the European Commission as ensuring an adequate level of protection, Processor shall (i) request 3DS's prior written authorization which shall not be unreasonably withheld and (ii) enter into a written agreement with sub-Processor which is not less strict than the requirements set out in the GDPR and this Section (iii) upon 3DS's request, provide 3DS with such copies of agreements with sub-Processors and onward sub-Processors (which may be redacted to remove confidential commercial information not relevant to the requirements of the Agreement); (v) before a sub-Processor or onward sub-Processor first Processes 3DS Personal Data, carry out adequate due diligence to ensure that the sub-Processor and/or onward sub-Processor is capable of providing the level of protection for 3DS Personal Data required by the Agreement. Processor will remain fully liable to 3DS for the acts, errors and omissions of any sub-Processor it appoints (and any onward sub-Processors) to Process 3DS Personal Data. Processor shall fully cooperate at all time and make available to 3DS or its representatives with all the documents relating to the security of the processed 3DS Personal Data including, in particular, the necessary technical documentation, the risk analyses produced and

a detailed list of the security measures implemented. Upon termination or expiry of the Agreement, Supplier shall (at 3DS option) promptly destroy or return to 3DS all 3DS Personal Data in its possession or control and delete all existing copies.

Insurance. Throughout the duration of the Agreement, the Supplier agrees, at its expenses, to maintain insurance coverage (with an insurance company generally recognized as solvent) to cover its liability under the Agreement, including, but not limited to, coverage for death and bodily injury and for material or immaterial damage, as well as for business or professional liability. Prior to the performance of the Agreement, the Supplier agrees to provide 3DS, upon its request, with an insurance certificate specifying, at a minimum, the policy limits and the scope of coverage, as well as proof of payment of the most recent insurance premium paid by the Supplier.

Incoterm. The parties have agreed that the performance or sale of the Products and/or Services shall be subject to the Incoterm DDP "Delivered Duty Paid".

No Partnership and Labour Law. The relationship between 3DS and the Supplier shall be that of independent contractors. No provision of the Agreement shall be deemed to have created a partnership, joint-venture or principal and agent relationship between the parties and no employee of the Supplier shall be deemed to be an employee of 3DS. The Supplier agrees (i) to comply with the applicable rules with respect to employment law and, in particular, to provide to 3DS, or to any third party designated by 3DS, all documents required to prove compliance with employment law, as specified in the Indian Labour Code and related employment laws, as of the signature of the Agreement and every six (6) months thereafter, and (ii) to ensure that its personnel comply with the health and safety instructions applicable to the premises where they are responsible for providing the Services as well as any instructions transmitted by 3DS.

Workforce Stability. The Supplier agrees to set up a stable workforce team for the performance of the Order in order to ensure a better collaboration between the parties. Should a member of the Supplier's workforce team assigned to the Services leave such team on a temporary or permanent basis, the Supplier agrees to provide 3DS with notice thereof and to replace such a member as promptly as possible. In addition, the Supplier agrees to ensure the transfer of knowledge between any person leaving the workforce team and any new person assigned to the performance of the Services so that 3DS does not suffer in any manner whatsoever from the change in personnel. In such regard, the Supplier agrees, at its expense, to provide sufficient training to the new personnel prior to assigning it to the performance of the Services.

Social responsibility and anti-bribery. The Supplier hereby represents and warrants that it has been informed of the «Principles of Corporate Social Responsibility», available on the 3DS' website (<http://www.3ds.com>) and has agreed to be bound by them. Without limiting the generality of the foregoing the Supplier acknowledges and agrees that 3DS will not tolerate bribery in any form in connection with the conduct of its business. In particular, the Supplier shall (i) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption, (ii) comply with all applicable laws, statutes, regulations, codes and guidance relating to anti-bribery and anti-corruption ("Anti-Bribery Laws"), including the anti-bribery legislation of the governing law of this Agreement and similar applicable legislation in India, in France, UK (Bribery Act 2010), and U.S. (FCPA), (iii) not engage in any activity, practice or conduct which would constitute an offence under the Anti-Bribery Laws, (iv) not do, or omit to do, any act that will cause 3DS to be in breach of the Anti-Bribery Laws; and promptly report to the 3DS any request or demand for any undue financial or other advantage of any kind received by the Supplier in connection with the performance of this Agreement. The Supplier shall promptly notify 3DS during the validity of the Agreement of any facts or circumstances that would invalidate any of the warranties or assurances given in this section. The Supplier agrees to encourage its own suppliers and subcontractors (within the limits authorized by this Agreement) to adhere to these principles. In the event of non-compliance by the Supplier with any of those principles, such non-compliance shall constitute a material breach and 3DS reserves the right to immediately terminate the Agreement and the Supplier shall indemnify 3DS against any losses (including any consequential loss or damage), liabilities, fees, damages, costs and expenses incurred by 3DS as a result of such breach. The Supplier shall immediately inform 3DS of any risk of a conflict of interest prior to the performance of the Agreement and, during the performance of the Agreement, as soon as it has knowledge thereof, at the following address: 3DS.Suppliers-Mediator@3ds.com

Termination. Without limiting its other rights and remedies 3DS may terminate the Agreement (i) in case of breach any of Supplier's obligations, not remedied within a period of ten (10) days after written notice specifying the breach and requiring its remedy, (ii) if the Supplier does not comply with its obligation to declare a conflict of interest and (iii) for convenience. Clauses which expressly or by implication survive termination or expiry of the Agreement shall continue in full force and effect and termination or expiry shall not affect the parties' rights and remedies that have accrued as at termination. On termination of the Agreement, the Supplier shall immediately deliver to 3DS all Products and/or outputs from Services whether or not then complete. If the Supplier fails to do so, then 3DS may enter the Supplier's premises and take possession of them.

Assignment and Subcontracting. Any subcontracting, assignment, delegation or transfer of any rights and obligations (including, but not limited to, pursuant to a merger, acquisition, sale of assets or securities, change of directors and officers, change of control or in exchange of shares) by the Supplier under the terms of the Agreement shall require 3DS prior written consent. Any attempt to do so without such consent shall be deemed null and void. 3DS may assign, delegate, subcontract or transfer, in any other manner, its rights or obligations under the Agreement, in whole or in part, without the consent of the Supplier.

Entire Agreement. When no 3DS master services agreement is signed between the Parties, the Agreement sets forth the entire agreement reached between the parties with respect to its subject matter. It supersedes and replaces, as of its effective date, all correspondence, proposals, offers and all prior or contemporaneous agreements, whether written or oral, with respect to the same subject matter.

Economic Dependency. The Supplier shall immediately inform 3DS of any risk of economic dependency. This obligation is essential to ensure a balanced relationship.

Interpretation. Each of the clauses of the Agreement shall be interpreted, to the extent possible, in such a manner that it is legally valid. If any of the provisions of the Agreement is revealed to be illegal, invalid or unenforceable under the terms of any laws whatsoever and/or an enforceable decision of any competent court or administrative authority, such provision shall be deemed null and void, without this affecting the validity of any of the other provisions, and it shall be replaced by a valid provision of equivalent legal and economic effect, which the parties agree to negotiate in good faith.

Applicable Law and Jurisdiction. The Agreement shall be governed by the laws of India. Any dispute arising out of the performance and/or interpretation of the Agreement shall be submitted to the exclusive jurisdiction of the Courts at New Delhi for any matters arising here from. 3DS may (i) for the implementation of any protective measures or temporary injunctions, apply to any court with jurisdiction in any country, and (ii) for any conflict with respect to intellectual property, apply to the Courts at New Delhi with jurisdiction pursuant to the terms of the Code of Civil Procedure 1908.

Miscellaneous. (i) No waiver, amendment or cancellation of any of the provisions of the Agreement shall be enforceable unless it has been formalized in an amendment signed by both parties, (ii) The fact that a party, in any circumstances, has not required the performance of any of the provisions of the Agreement shall in no circumstances prevent subsequent enforcement of such provision or any other provision. (iii) Any notices must be sent in writing to the address indicated in the Agreement. (iv) The GTC shall replace any prior 3DS general terms and conditions of purchase.

APPENDIX A

SUPPORT SERVICES AGREEMENT TEMPLATE

BETWEEN GramTarang Technologies Private Limited, a company having its principal place of business at B107 KSR Pleasant Valley, 'Madhavdhara, Vishakapatnam, Andhra Pradesh 530018 (hereafter referred to as "**Service Provider**") and **Dassault Systemes India Private Limited** an Indian corporation incorporated and registered under the provisions of the Companies Act, 1956, having its Registered Office at C-233, LGF Defence Colony, New Delhi 110, India (hereinafter referred to as "**DS**");

DS has entered into software licensing agreements with Customer(s) and it has selected Service Provider to provide certain support services to such Customer(s) on a subcontracting basis. DS and Service Provider have entered into a Master Mission Agreement dated 26 May 2021 setting forth the terms and conditions under which DS may, from time to time, engage Service Provider to perform services. Service Provider has agreed to provide such support services in accordance with this Support Services Agreement, pursuant to the Master Mission Agreement.

DS and Service Provider are sometimes hereafter collectively referred to as the "Parties" and sometimes as a "Party".

NOW THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

ARTICLE 1 - DEFINITIONS

Capitalized terms in this Support Services Agreement which are not defined below shall have the meaning assigned to them in the Master Mission Agreement.

"**Customer**" shall mean each of those Customer(s) listed in Exhibit hereto.

"**Effective Date**", shall mean the date of effectiveness of this Support Services Agreement, as set forth in article 4 hereunder.

"**Product(s)**" shall mean those Products listed in Exhibit hereto.

"**Support Services**" shall mean those Services described in article 3 hereunder.

"**Support Services Fee**" shall mean the price paid in consideration of Support Services rendered by Service Provider under this Support Services Agreement as detailed in article 6 hereunder.

"**Territory**" shall have the meaning set forth in Exhibit hereto.

ARTICLE 2 - PURPOSE OF THE SUPPORT SERVICES AGREEMENT

The purpose of this Support Services Agreement is to define the terms and conditions under which Service Provider shall provide Support Services to Customer(s), on behalf of DS and shall receive from DS the Support Services Fee as a consideration therefor. When providing Services to Customer(s) pursuant hereto, Service Provider shall specify explicitly that it is acting as a subcontractor of DS.

ARTICLE 3 - CONTENT OF THE SUPPORT SERVICES

Service Provider shall provide the following Support Services in respect of Customer(s):

- Provide, promptly upon Customer's request, DS-supplied service packs and releases for Products;

A. B. M. 16

- Promptly collect, qualify and manage incidents reported by Customer and redirect those qualified as “defects” to DS.
- For “defects” redirected to DS, promptly track request progress and provide visibility on such progress to Customer;
- When a request is sent back to Customer for additional information, encourage Customer to provide additional data promptly;
- Promptly provide the answer to Customer when provided by DS, and request acceptance thereof by Customer;
- Promptly answer Customer’s questions for those Products for which non-defect is included in the support contracted by Customer and use DS knowledge database to find existing answers when available.
- Visit Customer regularly to present updates on reported defects and collect all new incidents, with the objective of increasing Customer’s satisfaction;
- Provide all Support Services in the local language of the Territory.

ARTICLE 4 - TERM AND TERMINATION

This Support Services Agreement shall enter into force, on 1st January 2021 (“Effective Date”). The term of this Support Services Agreement shall be for 12 months from the Effective Date

This Support Services Agreement shall not renew automatically. Any renewal shall be agreed by the Parties through an amendment hereto executed by both Parties.

ARTICLE 5 - ADAPTATION

Service Provider agrees that it is of the essence of this Support Services Agreement that Support Services shall adapt to the needs of Customer. Consequently, any modification of the scope of the support services under the agreement between DS and Customer, as requested by

Customer, may result in corresponding modifications of the scope and content of the Support Services subcontracted by DS to Service Provider hereunder (and for the avoidance of doubt, of the Support Services Fee). Should such modification be requested by Customer, DS shall notify Service Provider thereof, together with a description of the corresponding modification of the Support Services and the draft amendment, to be entered into within one (1) month from the date of such notification. Should Service Provider refuse to enter into such amendment, DS shall be entitled to terminate this Support Services Agreement immediately, without any indemnity due to, or any liability of any kind vis-à-vis, Service Provider, and all Support Services Fees possibly due to Service Provider will be paid prorata temporis. The Parties further agree that this Support Services Agreement may be terminated at any time by DS without any indemnity due to, or any liability of any kind vis-à-vis, Service Provider, subject to a two (2) weeks prior notice in the event Customer has terminated access to support for the Products.

ARTICLE 6 - SUPPORT SERVICES FEE

The Support Services Fee payable by DS to Service Provider for Support Services provided hereunder shall be calculated on the basis of a fixed annual fee pro-rated to the actual duration of this Support Services Agreement, as defined in article 4 above. The Support Services Fee shall be subject to adjustment as contemplated in article 5 above. All taxes, charges or duties attributable to or levied in connection with, the Support Services Fee, shall be borne exclusively by Service Provider.

Support Services Fee shall be: INR 30,00,000/- (INR Thirty Lakhs only)

At the end of each calendar quarter, Service Provider shall provide DS with an invoice corresponding to the Support Services Fee payable in respect of such quarter. Such invoice shall be paid by DS within forty five (45) days as of its receipt by DS.

A. B. M. 16

ARTICLE 7 - CONFLICT OF INTEREST

Service Provider undertakes that during the term of this Support Services Agreement, Service Provider shall provide the Support Services to the Customer exclusively for DS, acting as its subcontractor, and that Service Provider shall not enter into any direct or indirect commercial relationship with the Customer for the provision of services equivalent or similar to the Support Services.


ARTICLE 8 - INCORPORATION OF TERMS

The provisions of the Master Mission Agreement shall apply to and be incorporated in, this Support Services Agreement.

A. B. M. : 16

IN WITNESS WHEREOF, the Parties have executed this Support Services Agreement in **two original counterparts**.

Service Provider

A.S. Mishra


Name: **BABU SHANKAR**

Title: **MANAGING DIRECTOR**

Dassault Systemes India Private Ltd.

Name:

Title:

SUPPORT SERVICES AGREEMENT

EXHIBIT

CUSTOMERS

- COCHIN SHIPYARD LTD

PRODUCTS

- 3DEXPERIENCE PLATFORM 2020x or later

TERRITORY

- Kochi, India

A.B.M. 16

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 01-Jammu & Kashmir

Order No.: 100000040**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:Ship to address :
Government Polytechnic Jammu Opposite Kala Kendra Bikram
Chowk
Jammu 180001

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 01-Jammu & Kashmir

Order No.: 100000041**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:Ship to address:
Government Polytechnic Baramulla Kanispora NH1A Gantamulla
Road
Baramulla 193103

PURCHASE ORDER**Order To****GRAMTARANG TECHNOLOGIES PRIVATE LIMITED**B107 KSR Pleasant Valley, Madhavdhara, Vishakhapatnam -
530018

Contact No.: 09840015963

GSTIN Number: 37AAHCG4257H1ZF

State: 37-Andhra Pradesh

Place of supply: 27-Maharashtra

Order No.: 100000042**Date: 30-06-2021****Due Date: 30-06-2021**

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Dymola - Standard Configuration (Nodelocked) DYM -N, Dymola - Battery Library BTY -N, Dymola - Electrified Powertrains Library ETY - N, Dymola - Cooling Library CLY -N, Dymola - Brushless DC Drives Library DCY -N		1	₹ 9,50,000.0	₹ 1,71,000.0 (18%)	₹ 11,21,000.0
	Total		1		₹ 1,71,000.0	₹ 11,21,000.0

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 9,50,000.0	18%	₹ 1,71,000.0

Amounts:

Sub Total ₹ 11,21,000.0

Total ₹ 11,21,000.0

Advance ₹ 0.0

Balance ₹ 11,21,000.0

Order Amount In Words:

Eleven Lakh Twenty One Thousand Rupees only

Description:

Ship to address:

Government College of Engineering Chandrapur

Ballarshah Road Babupeth Chandrapur Maharashtra 442403

Tax Invoice

e-Invoice



IRN : df3b4182e93b6834b1b7bc2ef963be483-9f4d755235660a4d8af359dfd6d66e8
 Ack No. : 182110568041551
 Ack Date : 1-Jun-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0011/2122	Dated 31-May-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza-Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SMS India Pvt Ltd. PlotNo-A/26, Khurda Industrial Estate Mouza-Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machining for End Cap Die Set(10)	850490	1 Nos	11,700.00	Nos		11,700.00
	Output CGST Payable (9%)				9 %		1,053.00
	Output SGST Payable (9%)				9 %		1,053.00
Total			1 Nos				Rs 13,806.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Eight Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850490	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
Total	11,700.00		1,053.00		1,053.00	2,106.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Six Only**Company's PAN : **AABCC9406C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

SERVICE INVOICE

e-Invoice



IRN : 7545b6c8d939a16a589d56a78466705c4-96ba305f3326c83c4f8ff056a1ed513
 Ack No. : 182110589882245
 Ack Date : 10-Jun-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0051/2122	Dated 10-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 10-Jun-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Machining for END Cap Die-SMS-BBSR-516	998898					11,700.00
2	Machining for End Cap Die-SMS-BBSR-515	998898					10,000.00
	Output CGST Payable (9%)				9 %		1,953.00
	Output SGST Payable (9%)				9 %		1,953.00
Total							Rs 25,606.00

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Six Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	21,700.00	9%	1,953.00	9%	1,953.00	3,906.00
Total	21,700.00		1,953.00		1,953.00	3,906.00

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Six Only**

Company's PAN : **AABCC9406C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **8e3ae540f54a35659288234fb96259d3cc-5a9485926b6102902fceb77c400491**
 Ack No. : **182110615208801**
 Ack Date : **21-Jun-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0059/2122	Dated 21-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 21-Jun-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	998898					15,745.96 1,417.14 1,417.14 (-)0.24
Total							Rs 18,580.00

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998898	15,745.96	9%	1,417.14	9%	1,417.14	2,834.28
Total	15,745.96		1,417.14		1,417.14	2,834.28

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Four and Twenty Eight paise Only**

Company's PAN : **AABCC9406C**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : 70b4f1c9c2d26fca62ba14b3e6c15bffa-cb7852ac46203d2e9f2ee3983bf170
 Ack No. : 182110759626406
 Ack Date : 10-Aug-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0125/2122	Dated 10-Aug-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 10-Aug-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off	998331			9 %		30,327.80 2,729.50 2,729.50 0.20
Total							Rs 35,787.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Seven Hundred Eighty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998331	30,327.80	9%	2,729.50	9%	2,729.50	5,459.00
Total	30,327.80		2,729.50		2,729.50	5,459.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Fifty Nine Only**

Company's PAN : **AABCC9406C**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **ad96dba837f141a1f1997811632817425-de7c3337f54fb943c3088b5e41c7a80**
 Ack No. : **182110796866425**
 Ack Date : **23-Aug-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0138/2122	Dated 23-Aug-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Aug-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	84663020					23,494.33 2,114.49 2,114.49 (-)0.31
Total							Rs 27,723.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Seven Hundred Twenty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84663020	23,494.33	9%	2,114.49	9%	2,114.49	4,228.98
Total	23,494.33		2,114.49		2,114.49	4,228.98

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Eight and Ninety Eight paise Only**

Company's PAN : **AABCC9406C**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : a6a04f8022d5320a62b2cd1d0adc65d1-86185a69372c7659136646d48ad92308
 Ack No. : 182110847774877
 Ack Date : 7-Sep-21

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0164/2122	Dated 7-Sep-21
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 7-Sep-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off </p>	998331					23,862.06 2,147.59 2,147.59 (-)0.24
Total							Rs 28,157.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998331	23,862.06	9%	2,147.59	9%	2,147.59	4,295.18
Total	23,862.06		2,147.59		2,147.59	4,295.18

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Ninety Five and Eighteen paise Only**

Company's PAN : **AABCC9406C**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SERVICE INVOICE

e-Invoice



IRN : **dcb27f95b7529884d991d8a1fa5424c1d-3b0f2ae9df2f9927d5f8496c6c3a8c**
 Ack No. : **182111213704250**
 Ack Date : **31-Dec-21**

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/B0286/2122	Dated 31-Dec-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS India Pvt Ltd. Plot No-A/26, Khurda Industrial Estate Mouza- Mukunda Prasad Khurda GSTIN/UIN : 21AABCS8348B1ZQ State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 31-Dec-21	Motor Vehicle No.
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output CGST Payable (9%) Output SGST Payable (9%) Round Off	850490			9 %		28,443.00
					9 %		2,559.87
							0.26
Total							Rs 33,563.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850490	28,443.00	2.50%		2.50%		
Total	28,443.00					

Tax Amount (in words) : **NIL**

Company's PAN : **AABCC9406C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

Tax Invoice

e-Invoice



IRN : **bc06fe900188c9dc9cc89a5ef32a32ad0-2b3cf92a7f632b69c4404105040889f**
 Ack No. : **182211317686499**
 Ack Date : **2-Feb-22**

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0029	Dated 31-Jan-22
	Delivery Note 1060	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 31-Jan-22
	Dispatched through	Destination
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @18% Output IGST 18%	730411			18 %		41,400.00 7,452.00
Total							₹ 48,852.00

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Eight Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	41,400.00	18%	7,452.00	7,452.00
Total	41,400.00		7,452.00	7,452.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Fifty Two Only**

Buyer's VAT TIN : **29940127535**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

e-Invoice



IRN : 700cf0ecb168f468afec184501c9cabe4b-c5274f2d38dc675201e157919c8281
 Ack No. : 182211317726195
 Ack Date : 2-Feb-22

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0030	Dated 31-Jan-22
	Delivery Note 1061	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date 31-Jan-22
	Dispatched through	Destination
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @18% Output IGST 18% Round Off	730411			18 %		39,744.00 7,153.92 0.08
Total							₹ 46,898.00

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Eight Hundred Ninety Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	39,744.00	18%	7,153.92	7,153.92
Total	39,744.00		7,153.92	7,153.92

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Fifty Three and Ninety Two Paise Only**

Buyer's VAT TIN : 29940127535

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0037	Dated 5-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29		
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off	730411			18 %		33,120.00 5,961.60 0.40
Total							₹ 39,082.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Eighty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	33,120.00	18%	5,961.60	5,961.60
Total	33,120.00		5,961.60	5,961.60

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Sixty One and Sixty Paise Only**
 Buyer's VAT TIN : **29940127535**
 Declaration _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK-2122-0039	Dated 5-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29		
Buyer (Bill to) RSB Transmission (I) Ltd Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18%	730411			18 %		800.00 144.00
Total							₹ 944.00

Amount Chargeable (in words) **Indian Rupees Nine Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730411	800.00	18%	144.00	144.00
Total	800.00		144.00	144.00

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four Only**

Buyer's VAT TIN : **29940127535**

Declaration: _____

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gram Tarang Employability Training Services Pvt.Ltd

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



Nalanda Engicon Private Limited - Odisha
Plot No.4C/1421, Sector-9, CDA,
Markata Nagar
Cuttack 753015
Orissa OR
India

Shipping address:

Nalanda Engicon Private Limited - Odisha
Plot No.4C/1421, Sector-9, CDA,
Markata Nagar
Cuttack 753015
Orissa OR
India

Gram Tarang Employability Training
Services

17, foresh Park
Bhubaneswar 751009
Orissa OR
India

+91-674-2596228,674-2594229

GSTIN: 21AABCC9406C1ZB

Purchase Order #PO01679

Purchase

Order Date:

Representative:

11/12/2021 08:51:59

Niyaj Ali

Description	Taxes	Date Req.	Qty	Unit Price	Amount
500 KVA Cu wound, 11/0.433KV, Energy Efficiency BIS Level - II rating distribution transformer	GST 18%	11/12/2021 12:00:00	1.000	9,83,051.00	9,83,051.00 ₹
Round off		11/12/2021 12:00:00	1.000	-0.18	-0.18 ₹
Subtotal					9,83,050.82 ₹
Taxes					1,76,949.18 ₹
Total					11,60,000.00 ₹

Terms & Condition:

1) 50 % Advance Payment Against PO. *Balance on receipt of material at site.*

Delivery : Immediately after received PO

Deliver Address : Profissorpata, near honda show room, cuttack

Contact Person : Mr. Niyaj Ali (9908681261)



Bhakti Infraprojects Private Limited

BIPL/2020-21/PO /52

Dt.31-03-2021

To

M/s. Gram Tarang Employability Training Services Pvt Ltd,

Plot No-136/137, Ramachandrapur

Jatni, Khordha - 751009.

Sub: Purchase order for Supply of one 250 KVA 11/0.433KV, BIS Energy Efficiency Level – II, Distribution Transformer.

Dear Sir,

With the reference of our meeting earlier we are pleased to place an order for one 250 KVA, 11/0.433KV, AL Wound, BIS Energy Efficiency Level – II, Distribution Transformers as per IS-1180(Part-I),2014.

S.No	Specification	Qty in Nos	Rate	Total Cost
1	250 KVA, 11/0.433KV,AL Wound BIS Energy Efficiency Level – II, Distribution Transformer	1	2,24,576.27	2,24,576.27
2	GST (18%)			40,423.72
	Total			2,64,999.99
	Round Off			(+)0.01
Total Invoice Value				2,65,000.00

Bhakti Infra ,Jammukoli chhak ,Near OEC Engineering College

Terms & Conditions:-

1. The Items should be delivered latest before 30 Days from the issue of Purchase Order.
2. 100 % Cost will be paid within 15 days of receipt of material in good conditions at Sites



CIN : U70101OR2011PTC013533

Website : www.bhaktiinfra.com, Email : bhaktiinfra369@gmail.com

Registered Office : Plot No. : 101, Saheed Nagar, Bhubaneswar - 751007, Odisha



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice No	GTET/B0165/2122	Ref # & Date	
Date	9 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv.ACK No.	182110853234547	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Nilanchal Engineering Works	Name	Nilanchal Engineering Works
Address	Sriram Nagar,Balighat Puri,Odisha,752002	Address	Sriram Nagar,Balighat Puri,Odisha,752002 VEHICLE NO-OD-13-G-3728
Buyer GSTIN		Place of Supply	
21CZPPP1412F2ZN		PURI	

#	Product/Service	SR NO-	UNIT	QTY	UNIT PRICE	HSN/ SAC	AMOUNT (INR)
1	250KVA Aluminium wound, 11KV/0.433KV, Energy Efficiency BIS Level-II rating distribution transformer	SI No-250/GTE/04	NOS	1	2,50,000	850490	2,50,000.00
						Basic Invoice Value	2,50,000.00
						CGST %	9 22,500.00
						SGST %	9 22,500.00
						Total	2,95,000.00
						Round Off	
						Total Invoice Value	2,95,000.00
						Rupees Two Lakh Ninety Five Thousand Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



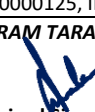
"Duplicate for Supplier"

TAX INVOICE

Invoice No	GTET/B0165/2122	Ref # & Date	0
Date	9 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv.ACK No.	182110853234547	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Nilanchal Engineering Works	Name	Nilanchal Engineering Works
Address	Sriram Nagar,Balighat Puri,Odisha,752002	Address	Sriram Nagar,Balighat Puri,Odisha,752002 VEHICLE NO-OD-13-G-3728
Buyer GSTIN		Place of Supply	
21CZPPP1412F2ZN		PURI	

#	Product/Service	SR NO-	UNIT	QTY	UNIT PRICE	HSN/ SAC	AMOUNT (INR)
1	250KVA Aluminium wound, 11KV/0.433KV, Energy Efficiency BIS Level-II rating distribution transformer	SI No- 250/GTE/04	NOS	1	2,50,000	850490	2,50,000.00
Basic Invoice Value							2,50,000.00
CGST % 9.0							22,500.00
SGST % 9.0							22,500.00
Total							2,95,000.00
Round Off							
Total Invoice Value							2,95,000.00
Rupees Two Lakh Ninety Five Thousand Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



To,

M/s. GTET
Plot No-136/137
Centurion University Campus.
Ramachndrapur, Jatani-782050

Dt. 14/06/21

Sub: Purchase Order towards procurement of BIS Level-II Distribution Transformers.

Ref: 1) Your offer No. Nil dt. 11.06.2021 .

Dear Sirs,

With reference to the above, Pratikshya Transformer is pleased to place the Purchase Order with you for, manufacture, assembly, , final inspection and testing before dispatch, packing and delivery at destination Padmapur, Odisha by road transport of following Distribution Transformers complete with all fittings, accessories, associated equipments and spares, required for their satisfactory operation at your following quoted price and agreed terms & conditions as per our Specification, your offers and subsequent correspondences:-

1. PRICE:-

Sr. No.	ITEM	QTY. in Nos.	Nature of price	Unit FOR price including packing & forwarding & Freight charges (in Rs.)	Unit GST Duty on(5) @18% (present rate) in Rs..	Total FOR price in Rs.	Total FOR destination site Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

PO GTET

- 1 -

PRATIKSHYA TRANSFORMERS
Partner
14/06/21



1.	25 KVA ,11/0.433 Kv BIS Level-II Transformer, complete with all accessories & First filling of oil .	50 nos	FIRM	45763.00	8237.34	54000.34	27,00000.00
2..	63 KVA ,11/0.433 Kv BIS Level-II Transformer complete with all accessories & First filling of oil .	10 nos	FIRM	82,203.00	14796.60	97,000.00	9,70000.00
							36,70000.00

(Rupees Thirty Six Lakh and Seventy Thousand & Zero Hundred Only).

2. NATURE OF PRICE & BASIS OF PRICE VARIATION:-

The Ex-works price of the transformer is FIRM

3. DELIVERY:- The delivery of the Transformers shall be completed within 20 days from the receipt of this Purchase Order.

4. TERMS OF PAYMENT:

(i) 100% of the value of each consignment with 100% taxes and duties as applicable on production of documentary evidence within 15 days delivery of the material at Padmapur, ODISHA.


5. GUARANTEE:-

The equipments covered by this specification shall be guaranteed for satisfactory operation and against defects in design, materials and workmanship for a period of at least 30 (Thirty) months from the last date of delivery or 24 (Twenty-Four) months from the date of commissioning, whichever is earlier. The date of commissioning shall be the date from which the equipment is in satisfactory operation. Any defect, noticed during this period shall be rectified by you free of cost to the Purchaser provided such defects are due to faulty design, bad workmanship or bad materials used, upon written notice from the Purchaser.

6. DESPATCH INSTRUCTION:-

PO GTET

- 2 -

PRATIKSHYA TRANSFORMERS

Partner



6.1 The equipments along with its accessories and spares should be securely packed and booked by Road Transport, freight paid to the consignee and not to self. The advice notes and 100% bills in duplicate together with Lorry Receipt, Challans, may please be sent to Pratikshya Transformer for payment under intimation to this office.

6.2 It will be your sole responsibility for loading of the equipments along with the accessories, spares at your factory site. The Purchaser shall have no responsibility on this account.

7. PENALTY FOR DELAY IN COMPLETION OF CONTRACT: -

7(i) If you fail to deliver the materials/equipments within the delivery schedule, specified in the contract including delivery time extension, if any, granted thereto, Pratikshya Transformer shall recover from you, penalty for a sum of half percent (0.5 percent) of the Ex-works price of the un-delivered equipment for each calendar week of delay or part thereof. For this purpose, the date of receipted chalan shall be reckoned as the date of delivery. The total amount of penalty shall not exceed five percent (5%) of the Ex-works price of the unit or units.

7(ii) If you fail to rectify/replace the equipment/material within 15 days from the date of intimation of the defect, so noticed by the purchaser within the guarantee period, then the penalty for sum of one half of the one percent (0.5%) of the total purchase order amount for each calendar week of delay or part thereof shall be recovered by the purchaser within the guarantee period. For this purpose, penalty date will start from the 15th day from the date of issue of letter on defectiveness of equipment/material, so supplied, by the purchaser. The total amount of penalty in this case shall not exceed 10 % (TEN PERCENT) of the purchase order amount.

7(iii) In case of failure of the Transformer within the guarantee period, you will take back the faulty transformer from its plinth for repair at your own cost (or replace the Transformer with a new transformer) and deliver, at your own cost, unload at the destination sub-station Transformer plinth within fifteen days from the date of intimation of defects to the satisfaction of the owner, at free of cost.

8.FORCE MAJEURE CONDITION:- You shall not be liable for any penalty for delay or for failure to perform the contract for reasons of force majeure such as acts of God, acts of the Public enemy, acts of Government, Fires, Floods, Epidemics, Quarantine restrictions, Strikes, Freight embargo and provided that you shall within Ten (10) days from the beginning of such delay notify the Purchaser in writing of the cause of delay along with documentary evidence who shall verify the facts and grant extension, if facts so justify.

9. INSURANCE: - Transit Insurance of equipments covered by this contract shall be arranged by you at your cost. The responsibility of delivery of the equipments/materials at destination in good condition

PO GTET

- 3 -

PRATIKSHYA TRANSFORMERS
[Signature]
Partner



rests with you. Any claim with the insurance company or transport agency arising due to loss or damage in transit has to be settled by you

10. FREEREPLACEMENT:- Free replacement of lost or damaged equipment/accessories/spares during the transit shall be made good by you immediately on receipt of information from the consignee without waiting for settlement of your claim with Transporters and your underwriters as delay on this, shall be to your account.

11. REJECTION OF MATERIALS:- In the event, any of the equipment/material, supplied by you is found to be defective due to faulty design, bad workmanship, bad materials used or otherwise not in conformity with the requirement of the Specification, the Purchaser shall either reject the equipment/material or ask you in writing to rectify/replace the same on free of cost

12. SUPPLIER'S DEFAULT LIABILITY:-

(i) The Purchaser may, upon written notice of default to the supplier, terminate the contract in circumstances detailed hereunder: -

(a) If in the judgment of the Purchaser, the supplier fails to make delivery of equipment within the time, specified in the contract or within the period for which extension has been granted by the Purchaser in writing in response to written request of the supplier.

(b) If in the judgment of the purchaser, the supplier fails to comply with any of the provisions of this contract.

13. ROUTINE/ACCEPTANCE TESTS:- The routine/acceptance tests shall be conducted on each of the above Transformers as per IS 1180 & IS 2026 in the presence of your representative(s) for which no charges will be payable by us.

14. STAGE INSPECTION: Stage inspection on core, winding and tank etc. for each of the above Transformers will be carried out by us in the presence of your representative (s) on free of cost before tanking of the core and windings.

15. TRANSFORMER LOSSES:

The Transformer to be supplied shall have the guaranteed losses as per IS 11809Part-I-2015 for BIS Level-II Transformer

16: -DRAWINGS:- The design and drawing will be supplied by us.

17. JURISDICTION OF HIGH COURT: - It is hereby expressly agreed that suits, if any, arising out of this contract shall be filed by either party only in a Court of Law to which the jurisdiction of High Court of Orissa extends.

PO GTET

- 4 -

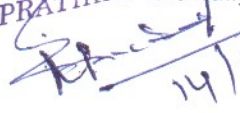
PRATIKSHYA TRANSFORMERS
[Signature]
Partner



Please acknowledge receipt of this order within 3 (Three) days from the date of its issue and return the extra copy enclosed with stamp and signature of your power of attorney holder, at every page as a token of your acceptance.

Encl: - As above

1..Guaranteed Technical

Yours faithfully,

14/06/21 Partner
PRATIKHYA TRANSFORMER



(1000)

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

RE: Confirmation of order

2 messages

Monalisha Ghosh <monalisha.ghosh@gramtarang.org.in>
To: Abhishek Agarwal <abhishekagarwal2008185@gmail.com>, eemgcdcpwd@gmail.com
Cc: Abhinav Madan <abhinav.madan@gramtarang.org.in>, Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Sat, May 1, 2021 at 1:34 PM

Dear Abhishek Ji,

Thanks for the confirmation of the purchase order for 1000 masks. We are very happy to get an opportunity to work with CPWD, Shillong division.

Our team will soon let you know the confirm date of delivery.

Regards,

Monalisha Ghosh

General Manager - Partnership

Gram Tarang Employability Training Services Pvt. Ltd.

A Social Entrepreneurial Outreach of Centurion University of Technology & Management

In Partnership with National Skill Development Corporation

www.gramtarang.org.in

17 | Forest Park | Bhubaneswar

Odisha | 751 009

Fax: +91 (0674) 259 6229 | Tel: +91 (0674) 259 6228

Mobile 9599022353

From: Abhishek Agarwal [mailto:abhishekagarwal2008185@gmail.com]
Sent: 01 May 2021 13:26
To: Monalisha Ghosh
Subject: Confirmation of order

Hi monalisa we confirm the order of 1000 piece of mask ..
company details ~~vaaroma consortium~~ Gst number - ~~17AH1PA3577F6ZB~~

Address of delivery ~~Assistant Executive Engineer, SCS, III, Cpwd campus, Cleve colony, Shillong - 03~~

On 01-May-2021, at 1:10 PM, Monalisha Ghosh <monalisha.ghosh@gramtarang.org.in> wrote:

1. (GTET). GTET has already trained over 70,000 youth across 15 centers in Odisha, AP, Telangana, Jharkhand, Assam and Himachal Pradesh and is working towards an overall mission of making 100,000 youth employable annually. The current capacity to train is 15,000 youth per annum. The focus has been on manufacturing & production and GTET has consistently maintained a placement rate of over 80% for its vocational trainees, with placements across the country in more than 120 companies.

Support looking from your end

India the golden bird having the widest diversified flora and fauna is now facing the century's most devastating outrageous anger of Prakriti. Every citizen is now trying to contribute in the best possible way. Although there are our brave front liners who are working day in and out to control the situation to its best. Among all these there is a unsung brigade standing to contribute their little part in the time of this pandemic, through their unique skills to contribute their part of patriotism to their country in their own privileged way. Where we keep complaining about the cacophony of the traffic and noises around us there prevails a small world of our 26 tribal specially-abled (deaf and dumb) students out of which 5 are orphan from the Apparel vertical of our Centurion University. These silent under-privileged shoulders are making low cost double layered masks which needs to reach the end users in a large scale.

Specifications and details are as follows

Fabric :- cotton blend

Layer: 4 layer.

Adjustable mask

Wash:- 50 wash

100% plastic free and environmentally friendly

Contact Person for placing the order. - Monalisha Ghosh- 9599022353, monalisha.ghosh@gramtarang.org.in

Payment details - We will send the proforma invoice.

They can be customized with any specification you wish like the logo/themes/symbols/colour codes crafted in them. Prices can be tailored as per the requirements. I would request to give us a small order as a sample. As association with the very esteemed CPWD Shillong, Meghalaya will be a great moral and spiritual boost for the little shoulders here at our campus back at Odisha.

Looking forward for the Purchase Order for 1000 masks from your office.

Pls help these specially abled kids to not only gain confidence but also earn a livelihood and also contribute to this fight against the pandemic.


Regards,

Monalisha Ghosh

General Manager - Partnership

Gram Tarang Employability Training Services Pvt. Ltd.

Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21		Invoice No. GTET/B0030/2122	Dated 12-May-21				
		Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Aaroma Consortium Assistant Executive Engineer, SCSD-III CPWD Campus, Cleve Colony Shilong-03 GSTIN/UIN: 17AHIPA3577F6ZB State Name : Meghalaya, Code : 17		Reference No. & Date.	Other References				
		Buyer's Order No.	Dated				
Buyer (Bill to) Aaroma Consortium Assistant Executive Engineer, SCSD-III CPWD Campus, Cleve Colony Shilong-03 GSTIN/UIN: 17AHIPA3577F6ZB State Name : Meghalaya, Code : 17		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MASK	611710	1000 Nos	24.29	Nos		24290.00
	<i>Output IGST 5%</i>				5 %		1214.50
	<i>Round Off</i>						0.50
	<i>Transportation Charges</i>						2336.00
	Total		1000 Nos				Rs 27841.00
Amount Chargeable (in words)							<i>E. & O.E</i>
Indian Rupees Twenty Seven Thousand Eight Hundred Forty One Only							
HSN/SAC			Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
611710			24290.00	5%	1214.50	1214.50	
Total			24,290.00		1,214.50	1,214.50	
Tax Amount (in words) :		Indian Rupees One Thousand Two Hundred Fourteen and Fifty paise Only					
Company's PAN : AABCC9406C		for Gram Tarang Employability Training Services Pvt.Ltd					
Declaration		 Authorised Signatory					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Computer Generated Invoice



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0010/2122	Ref # & Date	
Date	17 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Comdt Indu P Nair	Name	Comdt Indu P Nair
Address	Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001	Address	Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001
	Buyer GSTIN		Place of Supply
			ODISHA-21

MASKS

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	33.33	611710	3,333.00
Basic Invoice Value						3,333.00
IGST % 5.0						166.65
Total						3,499.65
Round Off						0.35
Invoice Value						3,500.00
Freight						378.00
Total Invoice Value						3,878.00
Rupees (Three Thousand Eight Hundred Seventy Eight) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"


TAX INVOICE

Invoice #	GTET/C0010/2122	Ref # & Date	
Date	17 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Comdt Indu P Nair Address Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001	Name Comdt Indu P Nair Address Joint Director (Operations Law) , Coast Guard Headquarters, Near National Stadium Complex, India Gate - 110001
Buyer GSTIN	Place of Supply ODISHA-21

MASKS

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	33.33	611710	3,333.00
Basic Invoice Value						3,333.00
IGST % 5.0						166.65
Total						3,499.65
Round Off						0.35
Invoice Value						3,500.00
Freight						378.00
Total Invoice Value						3,878.00
Rupees (Three Thousand Eight Hundred Seventy Eight) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0054/2122	Ref # & Date	
Date	14 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110597845319	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Prodigy Luxe & Craft	Name	Prodigy Luxe & Craft
Address	396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014	Address	396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014
Buyer GSTIN 21AAKCP5038N1Z6		Place of Supply ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	MASK	Nos	200	30.00	611710	6,000.00
Basic Invoice Value						6,000.00
CGST % 2.5						150.00
SGST % 2.5						150.00
Total						6,300.00
Round Off						
Total Invoice Value						6,300.00
Rupees Six Thousand Three Hundred Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in**"Duplicate for Supplier"****TAX INVOICE**

Invoice #	GTET/B0054/2122	Ref # & Date	
Date	14 June 2021	GSTIN:	21AABCC9406C1ZB
E ¹ Inv. Ack No	182110597845319	PAN:	AABCC9406C

Bill to Address Name Prodigy Luxe & Craft Address 396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014	Ship to Address Name Prodigy Luxe & Craft Address 396 Gautam Nagar, Opposite Harihar government school Near BMC Office, Bhubaneswar 751014
Buyer GSTIN 21AAKCP5038N1Z6	Place of Supply ODISHA-21

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	MASK	Nos	200	30	611710	6,000.00
Basic Invoice Value						6,000.00
CGST % 2.5						150.00
SGST % 2.5						150.00
Total						6,300.00
Round Off						
Total Invoice Value						6,300.00
Rupees Six Thousand Three Hundred Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0065/2122	Ref # & Date	
Date	25 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110626520462	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GTVET	Name	GANESWAR MOHARANA
Address	JATNI, KHORDA-752050	Address	ROOM NO – 13,BHAUCHI KRUPA APARTMENT, NEAR – I MAX HOSPITAL,KESNANDA PHATA WAGHOLI, PUNE (MH) PIN-412207
Buyer GSTIN 21AAICG5400D1ZC		Place of Supply ODISHA-21	

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)	
1	T-SHIRT	Nos	350	250.00	611710	87,500.00	
						Basic Invoice Value	87,500.00
						CGST % 2.5	2,187.50
						SGST % 2.5	2,187.50
						Total	91,875.00
						Round Off	
						Total Invoice Value	91,875.00
Rupees Ninety One Thousand Eight Hundred Seventy Five Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE			
Invoice #	GTET/B0065/2122	Ref # & Date	
Date	25 June 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110626520462	PAN:	AABCC9406C

Bill to Address Name GTVET Address JATNI, KHORDA-752050	Ship to Address Name GANESWAR MOHARANA Address ROOM NO – 13,BHAUCHI KRUPA APARTMENT, NEAR – I MAX HOSPITAL,KESNANDA PHATA WAGHOLI, PUNE (MH) PIN- 412207				
<table border="1" style="width: 80%; margin: 0 auto;"> <tr> <td style="text-align: center;">Buyer GSTIN</td> <td style="text-align: center;">Place of Supply</td> </tr> <tr> <td style="text-align: center;">21AAICG5400D1ZC</td> <td style="text-align: center;">ODISHA-21</td> </tr> </table>	Buyer GSTIN	Place of Supply	21AAICG5400D1ZC	ODISHA-21	
Buyer GSTIN	Place of Supply				
21AAICG5400D1ZC	ODISHA-21				

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	T-SHIRT	Nos	350	250	611710	87,500.00
Basic Invoice Value						87,500.00
CGST % 2.5						2,187.50
SGST % 2.5						2,187.50
Total						91,875.00
Round Off						
Total Invoice Value						91,875.00
Rupees Ninety One Thousand Eight Hundred Seventy Five Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory (Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0264/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	03AABCC9406C1Z9
E INVOICE No	182111151426685	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES	Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES
Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI, GUWAHATI, Kamrup, Assam, 781003	Address	HNo- 2, CK Hazarika Path, Near Mizoram House, Christian Basti GS Road, Guwahati, Assam- 781005
Buyer GSTIN 18AABCC9406C1ZY		Place of Supply ASSAM	
Train No. 05639, Puri Guwahati Express Booking from:- Khorda Road to Guwahati. Date-13.12.2021			

#	Product/Service	UoM	Qty	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DDU-GKY Uniform	Set	800	380.00	610990	3,04,000.00	
						Basic Invoice Value	3,04,000.00
						IGST 12%	36,480.00
						Total	3,40,480.00
						Round Off	
						Total Invoice Value	3,40,480.00
Rupees Three Lakh Forty Thousand Four Hundred Eighty Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0264/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	03AABCC9406C1Z9
E INVOICE No	182111151426685	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES	Name	GRAM TARANG EMPLOYABILITY TRAINING SERVICES
Address	HOUSE NO-17, CHANDI BHAWAN, KK BHATTA ROAD, CHENIKUTHI, GUWAHATI, Kamrup, Assam, 781003	Address	HNo- 2, CK Hazarika Path, Near Mizoram House, Christian Basti GS Road, Guwahati, Assam- 781005
		Train No. 05639, Puri Guwahati Express Booking from:- Khorda Road to Guwahati. Date-13.12.2021	
Buyer GSTIN 18AABCC9406C1ZY		Place of Supply ASSAM	

#	Product/Service	UoM	Qty	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DDU-GKY Uniform	Set	800	380.00	610990	3,04,000.00	
						Basic Invoice Value	3,04,000.00
						IGST 12%	36,480.00
						Total	3,40,480.00
						Round Off	
						Total Invoice Value	3,40,480.00
Rupees Three Lakh Forty Thousand Four Hundred Eighty Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE			
Invoice #	GTET/B0077/2122	Ref # & Date	1347/17.03.2021
Date	30 June 2021	GSTIN:	21AABCC9406C12B
E' Inv Ack No	18210642732331	PAN:	AABCC9406C


Bill to Address	Ship to Address
Name GTIDS Address Tekkli Village, Rollawaka, Vizianagaram, PIN-535003	Name GTIDS Address At:- Centurion University, Vizianagaram, PIN-535003
	VEHICLE NO-TS-12-UA-5287
Buyer GSTIN 37AAECG3936C1ZS	Place of Supply AP-37

GTIDS OFFICE SETUP

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wall Partition With MS Structure	SQFT	237	282	720421	66,834.00
2	Wall Partition With MS Structure	SQFT	584	320	720421	1,86,880.00
3	Window panelling	SQFT	174	202	720421	35,148.00
4	Door Panelling	SQFT	49	202	720421	9,898.00
5	Conference Table(Dimension- 16' x 4')	SQFT	64	840	720421	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	SQFT	60	770	720421	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	SQFT	44	840	720421	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	SQFT	28	599	720421	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2')	SQFT	15	955	720421	14,325.00
10	Modular Table(Dimension- 5' x 3')	SQFT	15	680	720421	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	SQFT	25	840	720421	21,000.00
12	Complete Door With Fittings	NOS	2	6500	720421	13,000.00
Basic Invoice Value						5,10,977.00

IGST % 18.0	91,975.86
Total	6,02,952.86
Round Off	0.14
Invoice Value	6,02,953.00
Transportation	16,000.00
Total Invoice Value	6,18,953.00
Rupees (Six Lakh Eighteen Thousand Nine Hundred Fifty Three) Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in

In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/B0077/2122	Ref # & Date	1347/17.03.2021		
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB		
E' Inv Ack No	18210642732331	PAN:	AABCC9406C		

Bill to Address	Ship to Address
Name GTIDS Address Tekkli Village, Rollawaka, Vizianagaram, PIN-535003	Name GTIDS Address At:- Centurion University, Vizianagaram, PIN-535003
	VEHICLE NO-TS-12-UA-5287
Buyer GSTIN 37AAECG3936C1ZS	Place of Supply AP-37

GTIDS OFFICE SETUP

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wall Partition With MS Structure	SQFT	237	282	720421	66,834.00
2	Wall Partition With MS Structure	SQFT	584	320	720421	1,86,880.00
3	Window panelling	SQFT	174	202	720421	35,148.00
4	Door Panelling	SQFT	49	202	720421	9,898.00
5	Conference Table(Dimension- 16' x 4')	SQFT	64	840	720421	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	SQFT	60	770	720421	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	SQFT	44	840	720421	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	SQFT	28	599	720421	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2'6")	SQFT	15	955	720421	14,325.00
10	Modular Table(Dimension- 5' x 3')	SQFT	15	680	720421	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	SQFT	25	840	720421	21,000.00
12	Complete Door With Fittings	NOS	2	6500	720421	13,000.00
Basic Invoice Value						5,10,977.00
IGST % 18.0						91,975.86
Total						6,02,952.86
Round Off						0.14
Invoice Value						6,02,953.00
Transportaion						16,000.00
Total Invoice Value						6,18,953.00
Rupees (Six Lakh Eighteen Thousand Nine Hundred Fifty Three) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Quotation for setting up GTIDS office at VZM Campus

2 messages

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Thu, Mar 18, 2021 at 2:20 PM

To: Venkat Sivanand kumar <venkat@gramtarang.org>

Cc: Prof D N Rao <dnrao@cutm.ac.in>, Abhinav Madan <abhinav.madan@gramtarang.org.in>, Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Dear Venkat Sir,

Please find the Quotation, 3D Pictures, 3D Walkthrough Video, and Layout drawing of the GTIDS office.

Kindly advise if any changes required.

Regards

Partha

 [GTIDS Office.zip](#)

--

Regards

Parthasarathi Mohanty

Sr. General Manager

Gram Tarang Employability Training Services

Ramchandrapur, Jatni- 752050, Dist:- Khurdha

Mob: +91 9937033338 / 7008987144**A Social Entrepreneurial Outreach of Centurion University of Technology & Management
In Partnership with National Skill Development Corporation**

Venkat Sivanand kumar <venkat@gramtarang.org>

Wed, Mar 24, 2021 at 11:23 AM

To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Cc: Prof D N Rao <dnrao@cutm.ac.in>, Abhinav Madan <abhinav.madan@gramtarang.org.in>, Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Dear Partha,

As discussed, pls go ahead with the work.

Thank you.

[Quoted text hidden]

--

Regards & Best Wishes

Venkat Sivanand Kumar

Managing Director

Gram Tarang Inclusive Development Services Pvt. Ltd. (GTIDS)

MIG 33 | Phase 1 | Vuda Colony |

[Madhavadhara](#) | [Vishakapatnam](#) | 530018.

Landline: 0891-2723491 | Mobile: +91-7382092355

Website: www.gramtarang.org

8/5/22, 5:40 PM

Centurion University of Technology and Management Mail - Quotation for setting up GTIDS office at VZM Campus

"Take up one idea, make that one idea your life. Think of it, dream of it, Live on that idea let the brain, muscles, nerves, every part of your body be full of that idea, and just leave every other idea alone. This is the way to success."----Swami Vivekananda

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8411 6494 6861** Generated Date: **30/06/2021 04:28 PM** Generated By: **21AAB CC940 6C1ZB** Valid Upto: **03/07/2021**
Mode: **Road** Approx Distance: **431km**
Type: **Outward - Supply** Document Details: **Tax Invoice - GTET/B0077/2122 - 30/06/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 21AAB CC940 6C1ZB
GRAM TARANG EMPLOYABILITY TRAINING SERVICES (P) LTD
ODISHA

:: Dispatch From ::
PLOT NO- 17 FOREST PARK FOREST
FOREST PARKBHUBANESWAR
Khordha,ODISHA-751009

To

GSTIN : 37AAE CG393 6C1ZS
Gram Tarang Inclusive Development Services Private Limited
ANDHRA PRADESH

:: Ship To ::
KSR Pleasant valley B-107
Madhavadhara
Madhavadhara,ANDHRA PRADESH-530018

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
720421	Wall partition with ms structure & Wall partition with ms structure	1297.00 Sqf	510977.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ` **510977.00** CGST Amt ` **0.00** SGST Amt ` **0.00** IGST Amt ` **91975.86** CESS Amt ` **0.00** CESS Non.Advol Amt ` **0.00**

Other Amt ` **16000.00** Total Inv.Amt ` **618952.86**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 30/06/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA5287	Khordha	30-06-2021 04:28 PM	21AABCC9406C1ZB	-	-



841164946861



GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.LTD
 At:- Centurion University Campus, Ramchandrapur, Jatni, Khordha,
 Odisha. PIN -752050.
 E.Mail:- parthasarathi.mohanty@gramtarang.org.in.
 GSTN No. 21AABCC9406C1ZB

Quotation

Quotation No. : 1347
 Date : 17.03.2021

www.gramtarang.in

Invoice In Favour of	Gram Tarang Inclusive Development Services Private Limited	Work Site Address	At:- Centurion University, Vizayanagaram
GST No.	37AAECG3936C		

GTIDS Office Setup

Sl.no	Scope of Work	Make	UOM	Quantity	Unit Price	Amount
1	Wall Partition With MS Structure	Plywood & Laminate	SQFT	237	282	66,834.00
2	Wall Partition With MS Structure	Plywood, Laminate & Glass	SQFT	584	320	1,86,880.00
3	Window panelling	Plywood & Laminate	SQFT	174	202	35,148.00
4	Door Panelling	Plywood & Laminate	SQFT	49	202	9,898.00
5	Conference Table(Dimension- 16' x 4')	Plywood & Laminate	SQFT	64	840	53,760.00
6	Cubicle Table (Dimension- 15' x 4')	Plywood & Laminate	SQFT	60	770	46,200.00
7	Executive Cubicle(Dimension- 11' x 4')	Plywood & Laminate	SQFT	44	840	36,960.00
8	Wooden corner Sofa(Dimension- 8' x 8')	Plywood & Laminate	SQFT	28	599	16,772.00
9	Wall Side File Cabinet(Dimension- 6' x 2'6")	Plywood & Laminate	SQFT	15	955	14,325.00
10	Modular Table(Dimension- 5' x 3')	Plywood & Laminate	SQFT	15	680	10,200.00
11	Account's Desk(Dimension- 10' x 2'6")	Plywood & Laminate	SQFT	25	840	21,000.00
12	Complete Door With Fittings	Plywood & Laminate	NOS	2	6500	13,000.00

Grand Total =

5,10,977.00

Terms and Conditions

Terms and Condition:-

- Applicable GST (18%) will be applied in the final invoice.
- * GTET's risk and responsibility ceases on the goods leaving GTET's Warehouse

GTET Bank Details:

Bank Name	IDBI BANK
Branch	JANPATH BBSR
Account Number	0042102000044208

leaving GETI'S warehouse.

- Insurance claim in respect of loses, shortage, damage etc. should be made against the respective insurance company.
- Any dispute regarding this invoice to be pointed out within 5 days of date of invoice failing which it is deemed as accepted.
- Ownership of goods sold on this invoice will be transferred on receipt of full payment only.
- All disputes concerning this transaction will be settled in Bhubaneswar only.
- Transportation to the destination is extra as per the actuals.
- 50% advance along with the Purchase Order/Work Order and balance 50% before delivery

IFSC/NEFT

BKL0000042

FOR GRAM TARANG EMPLOYABILITY TRAINING & SERVICES



Parthasarathi Mohanty

Sr. General Manager

Mobile:- 9937033338 / 7008987144

E-Mail:- parthasarathi.mohanty@gramtarang.org.in



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0003/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir
Buyer GSTIN		Place of Supply	
		ODISHA-21	

Lab Table & Side Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0003/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"


TAX INVOICE

Invoice #	GTET/C0004/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Rayagada
Buyer GSTIN		Place of Supply	
		ODISHA-21	

Lab Table & Side Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory (Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



In partnership with

N-S-D-C

National Skill Development Corporation

Transforming the skill landscape

Centurion UNIVERSITY

"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0004/2122	Ref # & Date	0006 Dt. 14/01/2020
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Rayagada
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top.	NOS	4	30107.43	940330	1,20,429.72
2	Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards	NOS	24	30107.43	940330	7,22,578.32
Basic Invoice Value						8,43,008.04
CGST % 6.0						50,580.48
SGST % 6.0						50,580.48
Total						9,44,169.00
Round Off						-0.00
Total Invoice Value						9,44,169.00
Rupees (Nine Lakh Forty Four Thousand One Hundred Sixty Nine) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



www.gramtarang.in

"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0005/2122	Ref # & Date	1332 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Balasore
		Buyer GSTIN	Place of Supply
			ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12
				Basic Invoice Value		8,54,856.96
				CGST % 6.0		51,291.42
				SGST % 6.0		51,291.42
				Total		9,57,439.80
				Round Off		0.20
				Invoice Value		9,57,440.00
				Transportation		17,000.00
				Total Invoice Value		9,74,440.00
						Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0005/2122	Ref # & Date	1332 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C12B
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Balasore
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12
Basic Invoice Value						8,54,856.96
CGST % 6.0						51,291.42
SGST % 6.0						51,291.42
Total						9,57,439.80
Round Off						0.20
Invoice Value						9,57,440.00
Transportation						17,000.00
Total Invoice Value						9,74,440.00
Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0006/2122	Ref # & Date	1331 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir

Buyer GSTIN	Place of Supply
	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12

						Basic Invoice Value	8,54,856.96
						CGST % 6.0	51,291.42
						SGST % 6.0	51,291.42
						Total	9,57,439.80
						Round Off	0.20
						Invoice Value	9,57,440.00
						Transportation	17,000.00
						Total Invoice Value	9,74,440.00
							Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000120**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0006/2122	Ref # & Date	1331 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C12B
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	Centurion University, Bolangir
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	384	1321.43	940330	5,07,429.12
Basic Invoice Value						8,54,856.96
CGST % 6.0						51,291.42
SGST % 6.0						51,291.42
Total						9,57,439.80
Round Off						0.20
Invoice Value						9,57,440.00
Transportation						17,000.00
Total Invoice Value						9,74,440.00
Rupees (Nine Lakh Seventy Four Thousand Four Hundred Forty) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0007/2122	Ref # & Date	1333 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	At:- Centurion University, Rayagada
	Buyer GSTIN		Place of Supply ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	336	1321.43	940330	4,44,000.48
				Basic Invoice Value		7,91,428.32
				CGST % 6.0		47,485.70
				SGST % 6.0		47,485.70
				Total		8,86,399.72
				Round Off		0.28
				Invoice Value		8,86,400.00
				Transportation		17,000.00
				Total Invoice Value		9,03,400.00
				Rupees (Nine Lakh Three Thousand Four Hundred) Only		

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
(Subject to Bhubaneswar Jurisdiction)	



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0007/2122	Ref # & Date	1333 Dt. 05/01/2021
Date	7 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Heritage Vision Education Trust	Name	Heritage Vision Education Trust
Address	Gouri Complex, AH45, Nilakantha Nagar, Nayapalli, Bhubaneswar	Address	At:- Centurion University, Rayagada
Buyer GSTIN		Place of Supply	ODISHA-21

Lab Table & Side Wall Table

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Lab Table -16ft L x 4ft width x 3ft height table with 4 no's of basin, 4 Corner cabinet with granite top with all hardware fittings.	SQFT	256	1357.14	940330	3,47,427.84
2	Side Wall Table - Side wall tables with two shelves, size:- 8' x 2' x 2'6" height with granite top and cupboards with all hardware fittings.	SQFT	336	1321.43	940330	4,44,000.48
Basic Invoice Value						7,91,428.32
CGST % 6.0						47,485.70
SGST % 6.0						47,485.70
Total						8,86,399.72
Round Off						0.28
Invoice Value						8,86,400.00
Transportation						17,000.00
Total Invoice Value						9,03,400.00
Rupees (Nine Lakh Three Thousand Four Hundred) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha | 751 009

Phone: +91 674 2596228 | Fax: +91674 2596229

www.gramtarang.in CIN No.: U74140AP1999PTC030894

Letter No.
GTET/WELU2021/1827 Date:-
23.08.2021

To

The Panchayat Industry Officer & Managing
Director Ramchandrapur Saw Mill cum Oil-
Expeller C S. Ltd Jatni- 752050

Sub: - Acknowledgement of work order & delivery

schedule. Ref: - 207/PIOR Dt:- 20.08.2021

Dear Sir,

Greetings from GTETS.

First of all, I would like to thank you for issuing this valuable order, with this we hereby accept this order and please find the delivery schedule as per the below details.

Sl. No.	Date of Delivery	No's
1	28.08.2021	84
2	03.09.2021	84
3	06.09.2021	84
4	09.09.2021	84
	TOTAL	336

Thanking You

Best Regards

Parthasarathi Mohanty
23/8/2021

Parthasarathi Mohanty
Sr. General Manager



GSTN No- 21 A A B R O 2 6 1 Q 1 Z J
REGN. NO- 10 KH Dt- 20.11.1963
SAW MILL LICENSE NO- 51/ 1989
PWD CONTRACTOR'S REGN NO- 1154/2017-18
EPM Regn. No- 655/ 27.08.1982
MSME Regd. No-21-017-11-00484 dt-17.08. 2011.

Since- 1963
PHONE NO- 0674-2491304
CELL NO- +919437394734
+917008903411
PAN NO A A A B R O 2 6 1 Q
e-mail- psijatni@gmail.com

OFFICE OF THE PANCHAYAT INDUSTRIES OFFICER - & - MANAGING DIRECTOR, RAMCHANDRAPUR
SAW MILL CUM OIL - EXPELLER CO - OPERATIVE SOCIETY LTD, JATNI, DIST- KHORDHA. 752050.

(A GOVERNMENT OF ODISHA UNDERTAKING P.S.I. UNIT UNDER M.S.M.E. DEPARTMENT)

MANUFACTURER OF CHOUKATH, SHUTTERS, HANDRAILS & QUALITY FURNITURES (WOODEN, IRON & STAINLESS STEEL) & ALSO UNDERTAKING
INTERIOR FURNISHING WORKS ALONG WITH CIVIL CONSTRUCTION WORKS, ELECTRICAL WORKS AND TRADING OF RELATED MATERIALS.

Letter No- 207 /PIOR

Dt- 20.08.2021

To

Mr. Parthasarathi Mohanty
Sr. General Manager,
Gram Tarang Employability Training Services Pvt. Ltd.
Jatni.

by e-mail

Sub- Purchase order of dual desk cum bench against your quotation bearing No-1365 Dt-19.08.2021 .
Dear Sir,

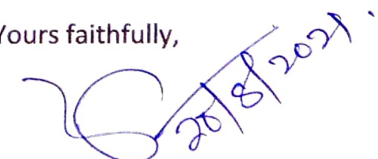
With reference to the above quotation submitted by you, please supply the under mentioned materials in accordance with the terms and condition noted. Please acknowledge receipt of the order and the delivery period noted below must be attended . After complete production of each 84 nos of dual desk cum bench, materials can be delivered and bills may be raised.

Sl No	Item with specification and size	Qty	Rate per unit	GST @18%	Amount including GST	Total Amount
1	Dual Desk cum Bench with Book Shelf made of powder coated MS tube frame (25mmx25mmx 1.25 mm) with desk and bench top, shelf, rest with MDF board having proper edge bending with both side bag hanging as per design given. Size-Desk-3'-6"(L)x2'-6"(H)x1'-4"(W) & Shelf-3'-6"(L)x 1'-10"(H)x1'-0"(W), Bench-3'-6"(L)x1'-6"(H)x1'-0"(W) & rest-3'-6"x1'-6"(H) , All are white colour 18 mm pre-laminated MDF, Gap between desk and bench - 0'-9", Front of the Desk fitted with Blue colour 18 mm pre-laminated MDF size- 3'-6"x8½" .	336 Nos	3,600.00	648.00	4,248.00	14,27,328.00

Terms and conditions-

1. The order must be supplied within 20 days from the date of issue of order, failing to meet the time period, the work orders will be treated as cancelled.
2. The materials will be installed at the destination point by your experienced worker members in phase manner in different sites.
3. You have to provide one year warranty on the products in written and if found any defect within the warranty period, then it is to be rectified at the site, where installed by your own cost.
4. Full payment within 10 days from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications and acceptance by the Indenter.
5. 5% (Five percent) of the total value will be kept as security deposit for one year from the date of delivery.
6. The bills will be submitted in the name of "Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd, Jatni in duplicate.

Yours faithfully,


P. I. O. Jatni

GSTN No-2 1 A A A B R O 2 6 1 Q 1 Z J
REGN. NO- 10 KH Dt- 20.11.1963
SAW MILL LICENSE NO- 51/ 1989
PWD CONTRACTOR'S REGN NO- 1 1 5 4 / 2 0 1 7 - 1 8
EPM Regn. No- 655/ 27.08.1982
MSME Regd. No-21-017-11-00484 dt-17.08. 2011.

Since- 1963
PHONE NO- 0674-2491304
CELL NO- +919437394734
+917008903411
PAN NO A A A B R O 2 6 1 Q
e-mail- psijatni@gmail.com

OFFICE OF THE PANCHAYAT INDUSTRIES OFFICER - & -MANAGING DIRECTOR, RAMCHANDRAPUR
SAW MILL CUM OIL -EXPELLER CO - OPERATIVE SOCIETY LTD, JATNI, DIST- KHORDHA. 752050.

(A GOVERNMENT OF ODISHA UNDERTAKING P.S.I. UNIT)

MANUFACTURER OF CHOUKATH, SHUTTERS, HANDRAILS & QUALITY FURNITURES (WOODEN, IRON & STAINLESS STEEL) & ALSO UNDERTAKING INTERIOR FURNISHING WORKS ALONG WITH CIVIL CONSTRUCTION WORKS, ELECTRICAL WORKS AND TRADING OF RELATED MATERIALS.

Letter No- 126/PIOR

Dt- 11.06.2021

To

Mr. Parthasarathi Mohanty
Sr. General Manager,
Gram Tarang Employability Training Services Pvt. Ltd.
Jatni.

by e-mail

Sub- Purchase order of dual desk cum bench against your quotation bearing No-1358 Dt-02.06.2021 .

Dear Sir,

With reference to the above quotation submitted by you, please supply the under mentioned materials in accordance with the terms and condition noted. Please acknowledge receipt of the order and confirm the delivery period. After complete production of each 84 nos of dual desk cum bench, materials can be delivered and bills may be raised.

Sl No	Item with specification and size	Qty	Rate per unit	GST @18%	Amount including GST	Total Amount
1	Dual Desk cum Bench with Book Shelf made of powder coated MS tube frame (25mmx25mmx 1.25 mm) with desk and bench top, shelf, rest with MDF board having proper edge bending with both side bag hanging as per design given. Size- Desk- 3'-6"(L)x 2'-6" (H)x 1'-4"(W) & Shelf- 3'-6"(L)x 1'-10"(H)x1'-0"(W) Bench-3'-6"(L)x1'-6"(H)x1'-0"(W) & rest-3'-6"x1'-6"(H) , All are white colour 18 mm pre-laminated MDF Front of the Desk fitted with Blue colour 18 mm pre-laminated MDF size- 3'-6"x1'-3"	672 Nos	3,555.00	639.90	4,194.90	28,18,972.80

Terms and conditions-

1. The materials will be installed at the destination point by your experienced worker members in phase manner in different sites.
2. You have to provide one year warranty on the products in written and if found any defect within the warranty period, then it is to be rectified at the site, where installed.
3. Full payment within 10 days from the date of received, tested/inspected/commissioned and found satisfactory with regard to quality, quantity and specifications and acceptance by the Indenter.
4. 5% (Five percent)of the total value will be kept as security deposit for one year from the date of delivery.
5. The bills will be submitted in the name of "Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd, Jatni in duplicate.

Enclosed- photograph of sample
With measurement.

Yours faithfully,


Panchayat Industries Officer
& Managing Director
Ramchandrapur Saw Mill
cum Oil-Expeller C. S. Ltd.
Jatni

① As per Copar
 & specification
 ② Both side bag hook.
 ③ Handing hook.



11/06/2021
 Panchayat Industries Officer
 & Managing Director
 Ramchandrapur Saw Mill
 cum Oil-Expeller C. S. Lt
 Jatni



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0086/2122	Ref # & Date	
Date	14-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110682534559	PAN:	AABCC9406C

Bill to Address Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha	Ship to Address Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ	Place of Supply Jatni

DESK & BENCH

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00	
						Basic Invoice Value	2,98,620.00
						CGST % 9.0	26,875.80
						SGST % 9.0	26,875.80
						Total	3,52,371.60
						Round Off	0.40
						Total Invoice Value	3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0086/2122	Ref # & Date	
Date	14-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110682534559	PAN:	AABCC9406C

Bill to Address	Ship to Address
Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address: Jatni, Khurdha	Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address: Jatni, Khurdha
Buyer GSTIN: 21AABR0261Q1ZJ	Place of Supply: Jatni

DESK & BENCH

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00

Basic Invoice Value						2,98,620.00
CGST % 9.0						26,875.80
SGST % 9.0						26,875.80
Total						3,52,371.60
Round Off						0.40
Total Invoice Value						3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0094/2122	Ref # & Date	
Date	21-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110700548447	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN		Place of Supply
	21AAABR0261Q1ZJ		Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60.00	Nos	3,555.00	720421	2,13,300.00
					Basic Invoice Value	2,13,300.00
					CGST % 9.0	19,197.00
					SGST % 9.0	19,197.00
					Total	2,51,694.00
					Round Off	
					Total Invoice Value	2,51,694.00

Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0094/2122	Ref # & Date	
Date	21-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110700548447	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AAABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60	Nos	3555.00	720421	2,13,300.00

						Basic Invoice Value	2,13,300.00	
						CGST %	9.0	19,197.00
						SGST %	9.0	19,197.00
						Total	2,51,694.00	
						Round Off		
						Total Invoice Value	2,51,694.00	
						Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only		

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



“Original for Recipient”

TAX INVOICE

Invoice #	GTET/B0102/2122	Ref # & Date	
Date	28-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	
---------------------------------------	--	---------------------------------	--

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	80.00	Nos	3,555.00	720421	2,84,400.00

Basic Invoice Value	2,84,400.00
CGST % 9.0	25,596.00
SGST % 9.0	25,596.00
Total	3,35,592.00
Round Off	
Total Invoice Value	3,35,592.00

Rupees Three Lakh Thirty Five Thousand Five Hundred Ninety Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD**

 Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0102/2122	Ref # & Date	
Date	28-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C


Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	80	Nos	3555.00	720421	2,84,400.00

Basic Invoice Value	2,84,400.00
CGST % 9.0	25,596.00
SGST % 9.0	25,596.00
Total	3,35,592.00
Round Off	
Total Invoice Value	3,35,592.00

Rupees Three Lakh Thirty Five Thousand Five Hundred Ninety Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0104/2122	Ref # & Date	
Date	30-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name: Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address: Jatni, Khurdha	Address: Jatni, Khurdha
Buyer GSTIN: 21AAABR0261Q1ZJ	Place of Supply: Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	50.00	Nos	3,555.00	720421	1,77,750.00
Basic Invoice Value						1,77,750.00
CGST % 9.0						15,997.50
SGST % 9.0						15,997.50
Total						2,09,745.00
Round Off						
Total Invoice Value						2,09,745.00
Rupees Two Lakh Nine Thousand Seven Hundred Forty Five Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE

"Duplicate for Supplier"

Invoice #	GTET/B0104/2122	Ref # & Date	
Date	30-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	50	Nos	3555.00	720421	1,77,750.00
						Basic Invoice Value
						CGST % 9.0
						SGST % 9.0
						Total
						Round Off
						Total Invoice Value
						Rupees Two Lakh Nine Thousand Seven Hundred Forty Five Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0108/2122	Ref # & Date	
Date	02-08-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110738506356	PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address Jatni, Khurda	Address Jatni, Khurda
Buyer GSTIN 21AAABR0261Q1ZJ	Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60.00	Nos	3,555.00	720421	2,13,300.00
Basic Invoice Value						2,13,300.00
CGST % 9.0						19,197.00
SGST % 9.0						19,197.00
Total						2,51,694.00
Round Off						
Total Invoice Value						2,51,694.00
Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0108/2122	Ref # & Date	
Date	02-08-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110738506356	PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha	Name Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd Address Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ	Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	60	Nos	3555.00	720421	2,13,300.00

Basic Invoice Value 2,13,300.00

CGST % 9.0 19,197.00

SGST % 9.0 19,197.00

Total 2,51,694.00

Round Off

Total Invoice Value 2,51,694.00

Rupees Two Lakh Fifty One Thousand Six Hundred Ninety Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0127/2122	Ref # & Date	
Date	14 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110772503487	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00	
						Basic Invoice Value	2,98,620.00
						CGST % 9.0	26,875.80
						SGST % 9.0	26,875.80
						Total	3,52,371.60
						Round Off	0.40
						Total Invoice Value	3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE


Invoice #	GTET/B0127/2122	Ref # & Date	
Date	14 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110772503487	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00

Basic Invoice Value						2,98,620.00
CGST % 9.0						26,875.80
SGST % 9.0						26,875.80
Total						3,52,371.60
Round Off						0.40
Total Invoice Value						3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0129/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784118006	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00
						Basic Invoice Value
						2,98,620.00
						CGST % 9.0
						26,875.80
						SGST % 9.0
						26,875.80
						Total
						3,52,371.60
						Round Off
						0.40
						Total Invoice Value
						3,52,372.00
Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)

"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0130/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784180669	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
---	-----------------	-----	-----	----------------	----------	--------------

1	DESK & BENCH	84.00	Nos	3,555.00	720421	2,98,620.00
---	--------------	-------	-----	----------	--------	--------------------

Basic Invoice Value 2,98,620.00

CGST % 9.0 26,875.80

SGST % 9.0 26,875.80

Total 3,52,371.60

Round Off 0.40

Total Invoice Value 3,52,372.00

Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0130/2122	Ref # & Date	
Date	18 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110784180669	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AAABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3555.00	720421	2,98,620.00

Basic Invoice Value		2,98,620.00
CGST %	9.0	26,875.80
SGST %	9.0	26,875.80
Total		3,52,371.60
Round Off		0.40
Total Invoice Value		3,52,372.00

Rupees Three Lakh Fifty Two Thousand Three Hundred Seventy Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0153/2122	Ref # & Date	
Date	31 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110824403563	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AABR0261Q1ZJ	Place of Supply	Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)	
1	DESK & BENCH	84.00	Nos	3,600.00	720421	3,02,400.00	
						Basic Invoice Value	3,02,400.00
						CGST % 9.0	27,216.00
						SGST % 9.0	27,216.00
						Total	3,56,832.00
						Round Off	
						Total Invoice Value	3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0153/2122	Ref # & Date	
Date	31 August 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110824403563	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN 21AAABR0261Q1ZJ		Place of Supply Jatni	

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3600.00	720421	3,02,400.00

Basic Invoice Value	3,02,400.00
CGST % 9.0	27,216.00
SGST % 9.0	27,216.00
Total	3,56,832.00
Round Off	
Total Invoice Value	3,56,832.00

Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

For **GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD**

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0161/2122	Ref # & Date	
Date	06 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110844643503	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
	Buyer GSTIN 21AABR0261Q1ZJ		Place of Supply Jatni

Desk & Bench

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84.00	Nos	3,600.00	720421	3,02,400.00
						Basic Invoice Value
						3,02,400.00
						CGST % 9.0
						27,216.00
						SGST % 9.0
						27,216.00
						Total
						3,56,832.00
						Round Off
						Total Invoice Value
						3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: **0042653800000125**, IFSC Code: **IBKL0000042**.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0175/2122	Ref # & Date	
Date	24 September 2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No	182110897407439	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AAABR0261Q1ZJ	Place of Supply	JATNI

#	Product/Service	Qty	Uom	Unit Price	HSN/ SAC	Amount (INR)
1	DESK & BENCH	84	Nos	3600.00	720421	3,02,400.00
Basic Invoice Value						3,02,400.00
CGST % 9.0						27,216.00
SGST % 9.0						27,216.00
Total						3,56,832.00
Round Off						
Total Invoice Value						3,56,832.00
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



www.gramtarang.in

"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0184/2122	Ref # & Date	
Date	30 September 2021	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No	182110918645712	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd
Address	Jatni, Khurdha	Address	Jatni, Khurdha
Buyer GSTIN	21AAABR0261Q1ZJ	Place of Supply	JATNI

#	Product/Service	Qty	Uom	Unit Price	HSN/ SAC	Amount (INR)		
1	DESK & BENCH	84	Nos	3600.00	720421	3,02,400.00		
						Basic Invoice Value	3,02,400.00	
						CGST %	9.0	27,216.00
						SGST %	9.0	27,216.00
						Total	3,56,832.00	
						Round Off		
						Total Invoice Value	3,56,832.00	
Rupees Three Lakh Fifty Six Thousand Eight Hundred Thirty Two Only								

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0038/2122	Ref # & Date	
Date	13 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name: SISIR KUMAR NAYAK Address: Jatni, Khurdha, Odisha-752050	Name: SISIR KUMAR NAYAK Address: Jatni, Khurdha, Odisha-752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	MS Bed	Kg.	48	110.00	940350	5,280.00
						Basic Invoice Value 5,280.00
						CGST % 9.0 475.20
						SGST % 9.0 475.20
						Total 6,230.40
						Round Off -0.40
						Total Invoice Value 6,230.00
						Rupees Six Thousand Two Hundred Thirty Only

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/C0036/2122	Ref # & Date			
Date	10 December 2021	GSTIN:		21AABCC9406C1ZB	
		PAN:		AABCC9406C	

Bill to Address		Ship to Address	
Name	JOGESH CHANDRA MISHRA	Name	JOGESH CHANDRA MISHRA
Address	Jatni, Khurdha, Odisha- 752050	Address	Jatni, Khurdha, Odisha- 752050
Buyer GSTIN		Place of Supply	ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Furniture	NOS	1	2800	940330	2,800.00
Basic Invoice Value 2,800.00						
CGST % 6 168.00						
SGST % 6 168.00						
Total 3,136.00						
Round Off						
Total Invoice Value 3,136.00						
Rupees Three Thousand One Hundred Thirty Six Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



Transforming the skill landscape

CENTURION
UNIVERSITY

"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0037/2122	Ref # & Date	
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

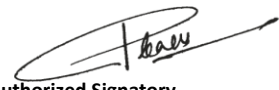
Bill to Address Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050	Ship to Address Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Puja Cabinet	NOS	1	1872	940330	1,872.00
				Basic Invoice Value		1,872.00
				CGST %	6	112.32
				SGST %	6	112.32
				Total		2,096.64
				Round Off		0.36
				Total Invoice Value		2,097.00

Rupees Two Thousand Ninety Seven Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

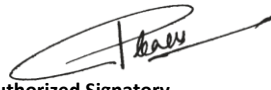
In partnership with
N · S · D · C
National
Skill Development
Corporation
Transforming the skill landscape



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/C0037/2122	Ref # & Date			
Date	10 December 2021	GSTIN:	21AABCC9406C1ZB		
		PAN:	AABCC9406C		

Bill to Address	Ship to Address
Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050	Name SANTOSH KUMAR SAHOO Address Jatni, Khurdha, Odisha- 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Puja Cabinet	NOS	1	1872	940330	1,872.00
Basic Invoice Value						1,872.00
CGST % 6						112.32
SGST % 6						112.32
Total						2,096.64
Round Off						0.36
Total Invoice Value						2,097.00
Rupees Two Thousand Ninety Seven Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
 Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0030/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name SHANKARSAN TRIPATHY	Name SHANKARSAN TRIPATHY
Address Jatni, Khurda - 752050	Address Jatni, Khurda - 752050
Buyer GSTIN	Place of Supply ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)	
1	TV Cabinet	940330	1	2150.00	2,150.00	
					Basic Invoice Value	2,150.00
					CGST %	6.0 129.00
					SGST %	6.0 129.00
					Total	2,408.00
					Round Off	
					Total Invoice Value	2,408.00
					Rupees Two Thousand Four Hundred Eight Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0029/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	ANSHU SHARMA	Name	ANSHU SHARMA
Address	Jatni, Khurdha - 752050	Address	Jatni, Khurdha - 752050
Buyer GSTIN		Place of Supply	
		ODISHA-21	

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)	
1	Puja Cabinet	940330	1	1872.00	1,872.00	
					Basic Invoice Value	1,872.00
					CGST %	6.0
					SGST %	6.0
					Total	2,096.64
					Round Off	0.36
					Total Invoice Value	2,097.00
Rupees Two Thousand Ninety Seven Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in


In partnership with
N-S-D-C
National Skill Development Corporation
Transforming the skill landscape



TAX INVOICE				"Duplicate for Supplier"	
Invoice #	GTET/C0029/2122	Ref # & Date			
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB		
		PAN:	AABCC9406C		

Bill to Address		Ship to Address	
Name	ANSHU SHARMA	Name	ANSHU SHARMA
Address	Jatni, Khurdha - 752050	Address	Jatni, Khurdha - 752050
Buyer GSTIN		Place of Supply	ODISHA-21

#	PRODUCT/SERVICE	HSN/ SAC	QUANTITY	RATE	AMOUNT (INR)		
1	Puja Cabinet	940330	1	1872.00	1,872.00		
					Basic Invoice Value	1,872.00	
					CGST %	6.0	112.32
					SGST %	6.0	112.32
					Total		2,096.64
					Round Off		0.36
					Total Invoice Value		2,097.00
					Rupees Two Thousand Ninety Seven Only		

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0092/2122	Ref # & Date	
Date	19-07-2021	GSTIN:	21AABCC9406C1ZB
E' Inv. Ack No		PAN:	AABCC9406C

Bill to Address Name: MASJID E HASSAN Address: HH-44, Bangalore Highway, Balanagar, Mahabahunagar, 509202	Ship to Address Name: MASJID E HASSAN Address: HH-44, Bangalore Highway, Balanagar, Mahabahunagar, 509202
Buyer GSTIN: 36AAGFS4610J1Z6	Place of Supply: TELANGANA

Wooden Podium

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	Wooden Podium	1	Nos	14464.29	940330	14,464.29

Basic Invoice Value						14,464.29
IGST % 12.0						1,735.71
Transport						1,800.00
Total						18,000.00
Round Off						
Total Invoice Value						18,000.00
Rupees Eighteen Thousand Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 004265380000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)

Tax Invoice

Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/C0012/2122	Dated 8-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) MONALISHA GHOSH(WOOD ITEM) BHUBANESWAR State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MONALISHA GHOSH(WOOD ITEM) BHUBANESWAR State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WOODEN CHAIR		12 %	1 Nos	3,572.00	Nos		3,572.00
2	MODULAR WORK STATION		12 %	1 Nos	5,352.00	Nos		5,352.00
								8,924.00
	<i>Output CGST Payable (6%)</i>					6 %		535.44
	<i>Output SGST Payable (6%)</i>					6 %		535.44
	<i>Round Off</i>							0.12
	Total			2 Nos				Rs 9,995.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,924.00	6%	535.44	6%	535.44	1,070.88
Total	8,924.00		535.44		535.44	1,070.88

Tax Amount (in words) : **Indian Rupees One Thousand Seventy and Eighty Eight paise Only**

Company's PAN : **AABCC9406C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Gram Tarang Employability Training Services Pvt.Ltd Prepared by _____ Verified by _____ Authorised Signatory _____
-------------------------------	--



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



TAX INVOICE

"Original for Recipient"

Invoice #	GTET/B0195/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182110940397700	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
			<input type="checkbox"/>
	Buyer GSTIN		Place of Supply
	21ABECS8798M1ZK		ODISHA-21

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	EV Seat Frame(Small)	842489	KGS	342	23.00	7,866.00
2	EV Seat Frame(Large)	842489	KGS	571	23.00	13,133.00
3	EV Handle	842489	KGS	27	23.00	621.00
					Basic Invoice Value	21,620.00
					CGST % 9.0	1,945.80
					SGST % 9.0	1,945.80
					Total	25,511.60
					Round Off	0.40
					Total Invoice Value	25,512.00
Rupees Twenty Five Thousand Five Hundred Twelve Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



Transforming the skill landscape

Centurion
UNIVERSITY


"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0195/2122	Ref # & Date	
Date	6 October 2021	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182110940397700	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
	Buyer GSTIN		Place of Supply
	21ABECS8798M1ZK		ODISHA-21

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	EV Seat Frame(Small)	842489	KGS	342	23.00	7,866.00
2	EV Seat Frame(Large)	842489	KGS	571	23.00	13,133.00
3	EV Handle	842489	KGS	27	23.00	621.00
					Basic Invoice Value	21,620.00
					CGST %	9.0 1,945.80
					SGST %	9.0 1,945.80
					Total	25,511.60
					Round Off	0.40
					Total Invoice Value	25,512.00
Rupees Twenty Five Thousand Five Hundred Twelve Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0323/2122	Ref # & Date	
Date	29 January 2022	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182211304921639	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN		Place of Supply	
21ABECS8798M1ZK		ODISHA-21	

#	Product/Service	HSN/ SAC	UOM	Quantity	Price	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	Chassis	842489	KGS	364.0	23.0	8,372.00
2	Long Hood	842489	KGS	337.0	23.0	7,751.00
3	Small Hood	842489	KGS	54.0	23.0	1,242.00
4	Seat Box	842489	KGS	255.0	23.0	5,865.00
5	Glass Stand	842489	KGS	24.0	23.0	552.00
6	Seat Stand	842489	KGS	145.0	23.0	3,335.00
7	LC Stand	842489	KGS	15.0	23.0	345.00
8	Roof Stand	842489	KGS	13.0	23.0	299.00
9	Side Stand	842489	KGS	240.0	23.0	5,520.00
10	Battery Stand	842489	KGS	78.0	23.0	1,794.00
11	Hood Stand	842489	KGS	58.0	23.0	1,334.00
12	Handle	842489	KGS	61.0	23.0	1,403.00
Basic Invoice Value						37,812.00
CGST %					9.0	3,403.08
SGST %					9.0	3,403.08
Total						44,618.16
Round Off						-0.16
Total Invoice Value						44,618.00
Rupees Forty Four Thousand Six Hundred Eighteen Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0323/2122	Ref # & Date	
Date	29 January 2022	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182211304921639	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SKYY RIDER ELECTRIC PVT LTD.	Name	SKYY RIDER ELECTRIC PVT LTD.
Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050	Address	PLOT NO-136/137,RAMACHANDRAPUR, JATNI, BHUBANESWAR, Khordha,Odisha, 752050
Buyer GSTIN	21ABECS8798M1ZK	Place of Supply	ODISHA-21

#	Product/Service	HSN/ SAC	UOM	Quantity	Price #	Amount (INR)
MS FRAME POWDER COATING AND PAINTING						
1	Chassis	842489	KGS	364.00	23.00	8,372.00
2	Long Hood	842489	KGS	337.00	23.00	7,751.00
3	Small Hood	842489	KGS	54.00	23.00	1,242.00
4	Seat Box	842489	KGS	255.00	23.00	5,865.00
5	Glass Stand	842489	KGS	24.00	23.00	552.00
6	Seat Stand	842489	KGS	145.00	23.00	3,335.00
7	LC Stand	842489	KGS	15.00	23.00	345.00
8	Roof Stand	842489	KGS	13.00	23.00	299.00
9	Side Stand	842489	KGS	240.00	23.00	5,520.00
10	Battery Stand	842489	KGS	78.00	23.00	1,794.00
11	Hood Stand	842489	KGS	58.00	23.00	1,334.00
12	Handle	842489	KGS	61.00	23.00	1,403.00
Basic Invoice Value						37,812.00
CGST % 9.0						3,403.08
SGST % 9.0						3,403.08
Total						44,618.16
Round Off						-0.16
Total Invoice Value						44,618.00
Rupees Forty Four Thousand Six Hundred Eighteen Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Fwd: Kruti Coffee CTC café Furniture Requirement

6 messages

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>
To: Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Jan 24, 2022 at 2:01 AM

----- Forwarded message -----

From: **Tapan Barisal** <tapan.barisal@kruticoffee.com>
Date: Sun, 23 Jan 2022, 11:38 pm
Subject: Kruti Coffee CTC café Furniture Requirement
To: <parthasarathi.mohanty@gramtarang.org.in>
Cc: <beherabinayak007@gmail.com>

Dear Mr Parthasarathi ,

As discussed in our last meet & over call please find below furniture requirement for **Kruti coffee** New café , Please share Quotation for below asap & share the Acc details for Advance payment .

We need all the below requirements by 6th of Feb -22 , So requesting to plan production accordingly .

<i>Kruti Coffee CTC café Furniture Requirement</i>		
Furniture	Qty	cost
1 seater Sofa	6	
1 Seater Easy ones(Teak)	12	
1 Seater Easy ones(American Pine)	12	
1 Seater Outdoor (Metal + Wood	8	
Bar Tool	7	
2 Seater Sofa	1	
3 Seater Sofa	2	
Wall Mounted Long Sofa (5 Seater)	1	
TABLE		
Long Bar Table Wood	1	
Single Table (2x2)	8	
- Metal + Wood Outdoor Single Table (2x2)	4	
Wooden Table (4x 2.5)	4	
lounge Table(As per actual)	1	

Regards,
Tapan

Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>
To: Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Jan 24, 2022 at 7:50 AM

Ajay

Pls quote with tentative date when you can supply. Appoint new wood carpenters.

Thanks

Partha

[Quoted text hidden]

Tapan Barisal <tapan.barisal@kruticoffee.com>

Mon, Jan 24, 2022 at 5:56 PM

To: ajay.mishra@gramtarang.org.in

fyi..

[Quoted text hidden]

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Tue, Feb 1, 2022 at 6:51 PM

To: Tapan Barisal <tapan.barisal@kruticoffee.com>

Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Dear Sir,

Please find the attached quote for supply of wooden furniture towards the new setup of "Kruti coffee" at cuttack location.

Regards,

Ajay

[Quoted text hidden]

12 attachments



1 Seater Outdoor (Metal + Wood).jpeg
83K



1 Seater Easy ones(Teak) and American Pine.jpeg
227K



2 or 3 Seater Sofa.jpeg
33K



1 seater Sofa.jpeg
152K



Bar Tool.jpeg
103K

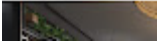


Long Bar Table Wood.jpeg
57K



lounge Table(As per actual).jpeg
48K

Wall Mounted Long Sofa (5 Seater).jpeg
56K



Single Table (2x2).jpeg

50K



Metal + Wood Outdoor Single Table (2x2).jpeg

108K



Wooden Table (4x 2.5).jpeg

96K



Kruti Coffee.pdf

548K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Debiprasad Mohapatra <debiprasad.mohapatra@gramtarang.org.in>

Tue, Feb 8, 2022 at 10:41 AM

[Quoted text hidden]

12 attachments

1 Seater Outdoor (Metal + Wood).jpeg

83K



1 Seater Easy ones(Teak) and American Pine.jpeg
227K



2 or 3 Seater Sofa.jpeg
33K



1 seater Sofa.jpeg
152K



Bar Tool.jpeg
103K

Long Bar Table Wood.jpeg
57K



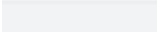
lounge Table(As per actual).jpeg
48K



Wall Mounted Long Sofa (5 Seater).jpeg
56K



Single Table (2x2).jpeg
50K



Metal + Wood Outdoor Single Table (2x2).jpeg
108K

Wooden Table (4x 2.5).jpeg
96K



 **Kruti Coffee.pdf**
548K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Mon, Feb 14, 2022 at 5:15 PM

To: Tapan Barisal <tapan.barisal@kruticoffee.com>

Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>, Nikhil Charan Mohanty <nikhilcharan.mohanty@gramtarang.org.in>, Santosh Kumar Routray <santosh.routray@gramtarang.org.in>

Dear Sir,

Please find the attached invoice copy for the supply of first phase stuff against "kruti coffee" cuttack location.


Kindly check and confirm the invoices after reconciling against the delivery staff and also pay the transportation amount of 5500/- to the driver as per our telephonic conversation.

Regards,
Ajay

[Quoted text hidden]

2 attachments

 **Kruti Retail Ventures LLP B0343 (1).pdf**
523K

 **GEET GOVIND STUDIO B0342 (1).pdf**
526K



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Invoice copy with PO no.

2 messages

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Wed, Feb 23, 2022 at 1:29 PM

To: DILLIP KUMAR NAYAK <dillip.nayak@springdalemaritimeacademy.com>, kailashnayak11111@gmail.com
Cc: CEO SAMET <ceo@themaritimehub.org>, Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Dear Sir ,

please find the attached invoice copy with reference to attached PO copy.

Regards,
Ajay**DILLIP KUMAR NAYAK** <dillip.nayak@springdalemaritimeacademy.com>

Feb 1, 2022, 4:23 PM

to CEO, Parthasarathi, kailashnayak11111, me

To: Gram Tarang Employability Training Services / Mr. Parthasarathi Mohanty - Sr. GM

From: School of Maritime Studies, CUTM / D.K.Nayak

Ref: 2022/02/01/DKN/01

Dear Sir

With reference to your quotations – 1379 dated 28/01/2022 our discussions yesterday, we are pleased to place firm order for supplying the following items on/before 08th February 2022.

P/O: 21-22/003/31/SMS-2**Work scope:**

Supply the following items as per the agreed specifications

1. Modular Dual Desk & Bench - 75 Nos @ Rs8150 / Pc
2. Executive table - 9 Nos @ Rs9560 / Pc
3. Table renovation - 10 Nos @ Rs950 / Pc

Transportation:

No applicable

-

Cost:

Rs7,06,790 / -

Payment:

8/5/22, 6:32 PM

Centurion University of Technology and Management Mail - Invoice copy with PO no.

On receipt of the invoice after receiving the ordered items.

The invoice may please be addressed to SCOTTISH CAFÉ PRIVATE LIMITED (GST Regd. No 21ABHCS5102Q1Z9) along with the delivery receipt duly endorsed by an authorized person from School of Maritime Studies.

Please acknowledge receipt of this work order and confirm arrangements.

Regards

Dillip Nayak

For and on behalf of School Of Maritime Studies, CUTM

 **SCOTTISH CAFE PRIVATE LIMITED B0349.pdf**
512K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Sat, Apr 2, 2022 at 1:20 PM

[Quoted text hidden]

 **SCOTTISH CAFE PRIVATE LIMITED B0349.pdf**
512K



Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Invoice copy with Po no.

2 messages

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>

Wed, Feb 23, 2022 at 1:34 PM

To: DILLIP KUMAR NAYAK <dillip.nayak@springdalemaritimeacademy.com>, kailashnayak1111@gmail.com

Cc: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>, CEO SAMET <ceo@themaritimehub.org>

Dear Sir ,

please find the attached invoice copy with reference to the attached PO copy.

Also submitting the hard copy for your reference.

Regards,
Ajay**DILLIP KUMAR NAYAK** <dillip.nayak@springdalemaritimeacademy.com>

Wed, Dec 22, 12:01 PM (9 days ago)

to Parthasarathi, me, rn.satapathy, kailash, CEO

To: Gram Tarang Employability Training Services / Mr. Parthasarathi Mohanty - Sr. GM

From: SAMET / D.K.Nayak

Ref: 2021/12/22/DKN/01

Dear Sir

With reference to your quotations – 1376 dated 21/12/2021, we are pleased to place firm order for supplying the racks as mentioned below on urgent basis.

P/O: 21-22/002/31/HSP-1**Work scope:**

Supply the following racks to our Hospitality Department.

1. SS Rack With 304 Grade & Polishing (Pipe 32x32mm & Pipe 12x12mm-18 Gauge) - 1 No @ Rs390 / Kg
2. MS Rack With Colouring (Angle 25x5mm & Flat 25x5mm) - 8 Nos @ Rs95 / Kg

Delivery:

At the earliest to our Hostel Kitchen Facility.

-

Transportation:

No applicable

-

Cost:

The total cost payable will depend upon the total weight of the products supplied.

Payment:

8/5/22, 6:33 PM

Centurion University of Technology and Management Mail - Invoice copy with Po no.

On receipt of the invoice after receiving the ordered items.

The invoicing details – we will confirm as soon as finalized.

Please acknowledge receipt of this work order and feel free to contact us for any clarification if required.

Also please let us know your work schedule as soon as possible.

Regards

Dillip Nayak

Tel: 7606002205

For and on behalf of School of Maritime Studies, CUTM

 **SCOTTISH CAFE PRIVATE LIMITED B0350.pdf**
512K

Ajay Kumar Mishra <ajay.mishra@gramtarang.org.in>
To: Parthasarathi Mohanty <parthasarathi.mohanty@gramtarang.org.in>

Sat, Apr 2, 2022 at 1:21 PM

[Quoted text hidden]

 **SCOTTISH CAFE PRIVATE LIMITED B0350.pdf**
512K



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0349/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382087456	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN	21ABHCS5102Q1Z9	Place of Supply	ODISHA

Wooden Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Modular Dual Desk & Bench-Pipe 25x25mm with plywood & laminate	NOS	75.00	8150.00	940330	6,11,250.00
2	Table Renovation-Plywood & Laminate	NOS	10.00	950.00	940330	9,500.00
Basic Invoice Value						6,20,750.00
CGST 6.00%						37,245.00
SGST 6.00%						37,245.00
Total						6,95,240.00
Round Off						
Total Invoice Value						6,95,240.00
Rupees Six Lakh Ninety Five Thousand Two Hundred Forty Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0349/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382087456	PAN:	AABCC9406C

Bill to Address	Ship to Address
Name SCOTTISH CAFE PRIVATE LIMITED	Name SCOTTISH CAFE PRIVATE LIMITED
Address PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003

Buyer GSTIN	Place of Supply
21ABHCS5102Q1Z9	ODISHA

Wooden Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Modular Dual Desk & Bench-Pipe 25x25mm with plywood & laminate	NOS	75.00	8,150.00	940330	6,11,250.00
2	Table Renovation-Plywood & Laminate	NOS	10.00	950.00	940330	9,500.00

	Basic Invoice Value	6,20,750.00
	CGST 6.00%	37,245.00
	SGST 6.00%	37,245.00
	Total	6,95,240.00
	Round Off	
	Total Invoice Value	6,95,240.00
	Rupees Six Lakh Ninety Five Thousand Two Hundred Forty Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneshwar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

In partnership with
N-S-D-C
National Skill Development Corporation
Transforming the skill landscape



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0350/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382149659	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN	21ABHCS5102Q1Z9	Place of Supply	ODISHA

MS Structure & Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	SS Rack With 304 Grade & Polishing (Pipe 32x32mm & Pipe 12x12mm-18 Gauge)	KGS	284.00	390.00	730120	1,10,760.00
2	MS Rack With Colouring (Angle 25x5mm & Flat 25x5mm)	KGS	412.00	95.00	730120	39,140.00
3	MS Structure	KGS	192.00	95.00	730120	18,240.00
Basic Invoice Value						1,68,140.00
CGST 9.00%						15,132.60
SGST 9.00%						15,132.60
Total						1,98,405.20
Round Off						-0.20
Total Invoice Value						1,98,405.00
Rupees One Lakh Ninety Eight Thousand Four Hundred Five Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	<p>For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD</p>  <p>Authorized Signatory</p>
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0350/2122	Ref # & Date	
Date	23 February 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211382149659	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFE PRIVATE LIMITED	Name	SCOTTISH CAFE PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
	Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA

MS Structure & Furniture

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	SS Rack With 304 Grade & Polishing (Pipe 32x32mm & Pipe 12x12mm-18 Gauge)	KGS	284.00	390.00	730120	1,10,760.00
2	MS Rack With Colouring (Angle 25x5mm & Flat 25x5mm)	KGS	412.00	95.00	730120	39,140.00
3	MS Structure	KGS	192.00	95.00	730120	18,240.00

Basic Invoice Value 1,68,140.00

CGST 9.00% 15,132.60

SGST 9.00% 15,132.60

Total 1,98,405.20

Round Off -0.20

Total Invoice Value 1,98,405.00

Rupees One Lakh Ninety Eight Thousand Four Hundred Five Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0385/2122	Ref # & Date	
Date	26 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211486217025	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFÉ PRIVATE LIMITED	Name	SCOTTISH CAFÉ PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
	Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA

#	Product/Service	Make	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Stimulator Table (5' x 3')	Plywood & Laminate	NOS	6	10500.00	940330	63,000.00
2	Instructor Table (4' x 2'6") L-shape	Plywood & Laminate	NOS	4	9560.00	940330	38,240.00
3	Book Shelf (30" x 16")	Plywood & Laminate	NOS	3	2275.00	940330	6,825.00
4	Auditorium Amplifier Box (3' x 2'6" x 2')	Plywood & Laminate	NOS	2	5625.00	940330	11,250.00
5	Work Station Four seater (8' x 4')	Plywood & Laminate	NOS	4	30400.00	940330	1,21,600.00
6	Executive Table (5'6" x 2'6" x 2'6")	Plywood & Laminate	NOS	4	12960.00	940330	51,840.00
7	Executive Table (4'6" x 2'6" x 2'9")	Plywood & Laminate	NOS	1	10125.00	940330	10,125.00

Basic Invoice Value	3,02,880.00
CGST 6.00%	18,172.80
SGST 6.00%	18,172.80
Total	3,39,225.60
Round Off	0.40
Total Invoice Value	3,39,226.00
Rupees Three Lakh Thirty Nine Thousand Two Hundred Twenty Six Only	

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory (Subject to Bhubaneshwar Jurisdiction)
------------------------------	--



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0385/2122	Ref # & Date	
Date	26 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211486217025	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	SCOTTISH CAFÉ PRIVATE LIMITED	Name	SCOTTISH CAFÉ PRIVATE LIMITED
Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003	Address	PLOT NO-75/2 KHATA NO-224/53, SAMPUR, BHARATPUR, BHUBANESWAR, Khordha, Odisha, 751003
Buyer GSTIN 21ABHCS5102Q1Z9		Place of Supply ODISHA	

#	Product/Service	Make	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Stimulator Table (5' x 3')	Plywood & Laminate	NOS	6	10,500.00	940330	63,000.00
2	Instructor Table (4' x 2'6") L-shape	Plywood & Laminate	NOS	4	9,560.00	940330	38,240.00
3	Book Shelf (30" x 16")	Plywood & Laminate	NOS	3	2,275.00	940330	6,825.00
4	Auditorium Amplifier Box (3' x 2'6" x 2')	Plywood & Laminate	NOS	2	5,625.00	940330	11,250.00
5	Work Station Four seater (8' x 4')	Plywood & Laminate	NOS	4	30,400.00	940330	1,21,600.00
6	Executive Table (5'6" x 2'6" x 2'6")	Plywood & Laminate	NOS	4	12,960.00	940330	51,840.00
7	Executive Table (4'6" x 2'6" x 2'9")	Plywood & Laminate	NOS	1	10,125.00	940330	10,125.00

Basic Invoice Value 3,02,880.00

CGST 6.00% 18,172.80

SGST 6.00% 18,172.80

Total 3,39,225.60

Round Off 0.40

Total Invoice Value 3,39,226.00

Rupees Three Lakh Thirty Nine Thousand Two Hundred Twenty Six Only

The above Charges are payable by NEFT/Cheque/DD in the favour of

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0363/2122	Ref # & Date	
Date	3 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
Buyer GSTIN	21AABCC9170M1Z2	Place of Supply	KHURDHA

Metal Bunk Bed

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)	
1	Metal Bunk Bed (MS tube 32x32mm 16 gauge with 12 MM plywood)	NO	16	8898.00	730120	1,42,368.00	
						Basic Invoice Value	1,42,368.00
						CGST 9.00%	12,813.12
						SGST 9.00%	12,813.12
						Sub-Total	1,67,994.24
						Round Off	-0.24
						Total	1,67,994.00
						Transportation Cost	1,000.00
						Total Invoice Value	1,68,994.00
Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety Four Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD
Receiver Signature With Seal	Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0363/2122	Ref # & Date	
Date	3 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	0 January 1900	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
	Buyer GSTIN 21ABCCS9170M1Z2		Place of Supply KHURDHA

Metal Bunk Bed

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Metal Bunk Bed (MS tube 32x32mm 16 gauge with 12 MM plywood)	NO	16.00	8,898.00	730120	1,42,368.00
Basic Invoice Value						1,42,368.00
CGST 9.00%						12,813.12
SGST 9.00%						12,813.12
Sub-Total						1,67,994.24
Round Off						-0.24
Total						1,67,994.00
Transportation Cost						1,000.00
Total Invoice Value						1,68,994.00
Rupees One Lakh Sixty Eight Thousand Nine Hundred Ninety Four Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0383/2122	Ref # & Date	
Date	24 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211478235877	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
Buyer GSTIN 21AABCC9170M1Z2		Place of Supply KHURDHA	

Wooden Dining Table

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Dining Table 6 Seater (Wooden Frame 6' X 3' with Corian Top)	NO	3	25940.00	940330	77,820.00
2	Wooden Dining Table 4 Seater (Wooden Frame 4' X 3' with Corian Top)	NO	3	20352.00	940330	61,056.00

Basic Invoice Value 1,38,876.00

CGST 9.00% 12,498.84

SGST 9.00% 12,498.84

Sub-Total 1,63,873.68

Round Off 0.32

Total 1,63,874.00

Transportation Cost 600.00

Total Invoice Value 1,64,474.00

Rupees One Lakh Sixty Four Thousand Four Hundred Seventy Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD

Receiver Signature With Seal

Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0383/2122	Ref # & Date	
Date	24 March 2022	GSTIN:	21AABCC9406C1ZB
E Inv Ack No.	182211478235877	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD	Name	THE DIRECTOR, IIG INFRASTRUCTURE PVT.LTD
Address	DCB-525, DLF INFO PARK, CHANDRASEKHARPUR, CHANDAKA INDUSTRIAL ESTATE, BHUBANESWAR, Khordha, Odisha, 751024	Address	KT Campus F/ 12, IID Centre, Barunei Temple Rd, Khordha, Odisha 752057
	Buyer GSTIN 21ABCCS9170M1Z2		Place of Supply KHURDHA

Wooden Dining Table

#	Product/Service	UOM	Quantity	Unit Price	HSN/ SAC	Amount (INR)
1	Wooden Dining Table 6 Seater (Wooden Frame 6' X 3' with Corian Top)	NO	3	25,940.00	940330	77,820.00
2	Wooden Dining Table 4 Seater (Wooden Frame 4' X 3' with Corian Top)	NO	3	20,352.00	940330	61,056.00

Basic Invoice Value 1,38,876.00

CGST 9.00% 12,498.84

SGST 9.00% 12,498.84

Sub-Total 1,63,873.68

Round Off 0.32

Total 1,63,874.00

Transportation Cost 600.00

Total Invoice Value 1,64,474.00

Rupees One Lakh Sixty Four Thousand Four Hundred Seventy Four Only

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042102000044208, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneshwar Jurisdiction)

TAX INVOICE

Gram Tarang Foods Private Limited
 Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
 Paralakhemundi, District: Gajapati, Odisha, 761200
 GSTIN/UIN: 21AADCG9771E1ZP
 State Name : Odisha, Code : 21
 CIN: U15549AP2009PTC064398
 E-Mail : info@gramtarangfoods.in

Invoice No. GTF/2021-22/TI/537	Dated 9-Mar-2022
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Train	Destination Hydrabad
Bill of Lading/LR-RR No. dt. 9-Mar-2022	Motor Vehicle No. OD-20B-7281
Terms of Delivery 1. Delivery Terms: Immediate 2. Payment Terms: 15 Days on Receipts of The Materials 3. Freight As Per Actual 4. Insurance Policy Covered Under IFFCO-TOKIO General Insurance Co.Ltd. (Policy No.22879290)	

Buyer
Frumar Marketing Private Limited
 D-803, Aparna Towers, Near Harsha Toyota Show Room
 Kondapur, Hyderabad - 500 084, India
 Mobile No. +91 98 99 33 00 88
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Oleoresin CO2 Batch : S.C.01/4621 - 66/4683 SL.No.2365	33019012	875.000 Kg.	875.000 Kg.	4,450.00	Kg.		38,93,750.00
	Freight + Insurance Charges							2,550.00
	Output IGST 18%					18 %		7,01,334.00
Total			875.000 Kg.	875.000 Kg.				Rs. 45,97,634.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Five Lakh Ninety Seven Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33019012	38,96,300.00	18%	7,01,334.00	7,01,334.00
Total			7,01,334.00	7,01,334.00

Tax Amount (in words) : **Indian Rupees Seven Lakh One Thousand Three Hundred Thirty Four Only**

Company's PAN : **AADCG9771E**

Company's Bank Details
 Bank Name : **Union Bank Of India-043811100000186**
 A/c No. : **043811100000186**
 Branch & IFS Code : **Paralekhemundi & UBIN0804380**
 for Gram Tarang Foods Private Limited

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]

TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name: Odisha, Code: 21
CIN: U15549AP2009PTC064398
E-Mail: info@gramtarangfoods.in
Buyer

SRD EXPORTS

Plot No 73/B, EPIP, IDA, Phase III,
Pashamylaram, Patancheru Mandal,
Medak Dist., AP 502307, AP, India
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Invoice No. GTF/21-22/TI/479	Dated 1-Feb-2022
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Spoton Logistics	Destination Andhra Pradesh
Bill of Lading/LR-RR No. dt. 1-Feb-2022	Motor Vehicle No. OD-02B-7281
Terms of Delivery 1.Delivery Terms : Immediate 2.Payment Terms : 15 Days on Receipts of the Materi 3.Freight : Paid 4.Insurance Paid	

SI No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Turmeric Oil-CO2 Batch : S.C. 01/4208 - 155 /4365	33012949	850.000 Kg.	850.000 Kg.	1,950.00	Kg.		16,57,500.00
	Freight + Insurance Charges							4,238.00
	Output IGST 18%				18 %			2,99,112.84
Total			850.000 Kg.	850.000 Kg.				Rs. 19,60,850.84

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Sixty Thousand Eight Hundred Fifty and Eighty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	33012949	16,61,738.00	18%	2,99,112.84
Total			2,99,112.84	2,99,112.84

 Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Nine Thousand One Hundred Twelve and Eighty Four paise Only**
Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
A/c No. : **043811100000186**
Branch & IFS Code : **Paralekhemundi & UBIN0804380**
for Gram Tarang Foods Private Limited

 Company's PAN : **AADCG9771E**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
 Paralakhemundi, District: Gajapati, Odisha, 761200
 GSTIN/UIN: 21AADCG9771E1ZP
 State Name : Odisha, Code : 21
 CIN: U15549AP2009PTC064398
 E-Mail : info@gramtarangfoods.in
 Buyer

SRD EXPORTS

Plot No 73/B, EPIP, IDA, Phase III,
 Pashamylaram ,Patancheru Mandal,
 Medak Dist., AP 502307, AP, India
 PAN/IT No :
 State Name : Andhra Pradesh, Code : 37

Invoice No. GTF-21-22-TI-347	Dated 11-Nov-2021
Delivery Note	Mode/Terms of Payment RTGS / NEFT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through By Train	Destination Hyderabad-500076
Bill of Lading/LR-RR No. dt. 11-Nov-2021	Motor Vehicle No. OD-20-B-7281

Terms of Delivery
 1. Delivery Terms : Immediate
 2. Payment Terms : 30 Days on Receipts the Material
 3. Freight As Per Actual
 4. Insurance Policy Covered Under
IFFCO-TOKIO General Insurance Co.Ltd.
 (Policy No.22879290)

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Black Pepper Oleoresin CO2 Batch : S.C. 01/3356 - 10/3364 SL.No.2379	33012935	600.000 Kg.	600.000 Kg.	7,500.00	Kg.		45,00,000.00
	Freight + Insurance Charges							2,500.00
	Output IGST 18%				18 %			8,10,450.00
Total			600.000 Kg.	600.000 Kg.				Rs. 53,12,950.00

Amount Chargeable (in words)

Indian Rupees Fifty Three Lakh Twelve Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012935	45,02,500.00	18%	8,10,450.00	8,10,450.00
Total			8,10,450.00	8,10,450.00

Tax Amount (in words) : **Indian Rupees Eight Lakh Ten Thousand Four Hundred Fifty Only**

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
 A/c No. : **043811100000186**
 Branch & IFS Code : **Paralakhemundi & UBIN0804380**
 for Gram Tarang Foods Private Limited

Company's PAN : **AADCG9771E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN: U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

Frumar Marketing Private Limited

D-803, Aparna Towers, Near Harsha Toyota Show Room
Kondapur, Hyderabad - 500 084, India
Mobile No. +91 9899 33 00 88
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Invoice No. GTF/2021-22/TI/270	Dated 23-Sep-2021
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Safe Express	Destination Hydrabad-500084
Bill of Lading/LR-RR No. dt. 23-Sep-2021	Motor Vehicle No. OR-20-6608

Terms of Delivery
1. Delivery Terms: Immediate
2. Payment Terms: 30 days on Receipts of the Material
3. Freight As Per Actual

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Dark Oil CO2 Batch : S.C. 23/3972 - 24/3973 SL.No.2440		1,500.000 Kg. 1,500.000 Kg.	1,500.000 Kg. 1,500.000 Kg.	4,850.00	Kg.		72,75,000.00
	Freight Charges							3,398.00
	Output IGST 18%					18 %		13,10,112.00
Total			1,500.000 Kg.	1,500.000 Kg.				Rs. 85,88,510.00

Amount Chargeable (in words)

Indian Rupees Eighty Five Lakh Eighty Eight Thousand Five Hundred Ten Only

Company's PAN : **AADCG9771E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**

A/c No. : **043811100000186**

Branch & IFS Code : **Paralekhemundi & UBIN0804380**

for Gram Tarang Foods Private Limited

Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN : U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

The Himalaya Drug Company

Makali, Bengaluru 562 162, India
Karnataka, India,
Contact Person R Kannan, Ph.D.Principal Scientist
email:dr.kannan@himalayawellness.com
Ph: +91 98413 77200
GSTIN/UIN : 29AADFT3025B2ZK
PAN/IT No :
State Name : Karnataka, Code : 29

Invoice No.	GTF/2021-22/TI/194	Dated	6-Aug-2021
Delivery Note		Mode/Terms of Payment	NEFT / RTGS
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through	Spoton Logistics	Destination	Bangalore-562462
Bill of Lading/LR-RR No.		Motor Vehicle No.	OR-206608
dt. 6-Aug-2021			
Terms of Delivery			
1.Delivery Terms: Immediate			
2.Payment Terms: 15 Days on Receipts of The Materials			
3.Freight As Per Actual			

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Ginger Oleoresin CO2 <i>Batch : S.C. 64/3805 - 120/3861 SL.No.2400</i>	33019012	1,300.000 Kg.	1,300.000 Kg.	4,600.00	Kg.		59,80,000.00
	Freight + Insurance Charges Output IGST 18%						18 %	3,250.00 10,76,985.00
Total			1,300.000 Kg.	1,300.000 Kg.				Rs. 70,60,235.00

Amount Chargeable (in words)

Indian Rupees Seventy Lakh Sixty Thousand Two Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33019012	59,83,250.00	18%	10,76,985.00	10,76,985.00
Total			10,76,985.00	10,76,985.00

Tax Amount (in words) : **Indian Rupees Ten Lakh Seventy Six Thousand Nine Hundred Eighty Five Only**

Company's PAN : **AADCG9771E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**
A/c No. : **043811100000186**
Branch & IFS Code : **Paralekhemundi & UBIN0804380**
for Gram Tarang Foods Private Limited

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

[Handwritten Signature]

TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village Ramaswamipur
Paralakhemundi, District Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name : Odisha, Code : 21
CIN: U15549AP2009PTC064398
E-Mail : info@gramtarangfoods.in
Buyer

Emmessar Technologies Limited

29, Kumar Building, 4th Floor, 38 Cawasij Patel
Street, Fort Mumbai-400001
enquiries@ebnl.org mob.9773204060
BJ Nadar-9594919524
GSTIN/UIN : 27AAACE7964JIZ8
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

GTF-21-22-TI-111

Delivery Note

Supplier's Ref.

BHC21220126

Buyer's Order No.

Dated

8-Jun-2021

Mode/Terms of Payment

RTGS / NEFT

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

By Train

Bill of Lading/LR-RR No.

dt. 8-Jun-2021

Destination

Mumbai

Motor Vehicle No.

OR-20-6608

Terms of Delivery

1. Delivery Terms : Immediate
2. Payment Terms : 30 Days on Receipts of the Materi
3. Freight As Per Actual
4. Insurance Policy Covered Under
The Oriental Insurance Co Ltd.
(Policy No.34630021202127)

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Black Pepper Oleoresin CO2 Batch : 01/3356 - 10/3364	33012935	600.000 Kg.	600.000 Kg.	8,000.00	Kg.		48,00,000.00
	Freight Charges							2,000.00
	Insurance Charges							3,360.00
	Output IGST 18%				18 %			8,64,964.80
Total			600.000 Kg.	600.000 Kg.				Rs. 56,70,324.80

Amount Chargeable (in words)

Indian Rupees Fifty Six Lakh Seventy Thousand Three Hundred Twenty Four and Eighty paise Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012935	48,05,360.00	18%	8,64,964.80	8,64,964.80
Total			8,64,964.80	8,64,964.80

Tax Amount (in words) :

Indian Rupees Eight Lakh Sixty Four Thousand Nine Hundred Sixty Four and Eighty paise Only

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**

A/c No. : **043811100000186**

Branch & IFS Code : **Paralakhemundi & UBIN0804380**

for Gram Tarang Foods Private Limited

Company's PAN

: **AADCG9771E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

TAX INVOICE

Gram Tarang Foods Private Limited

Plot No. 1, IDCO Industrial Estate, Village: Ramaswamipur
Paralakhemundi, District: Gajapati, Odisha, 761200
GSTIN/UIN: 21AADCG9771E1ZP
State Name: Odisha, Code: 21
CIN: U15549AP2009PTC064398
E-Mail: info@gramtarangfoods.in
Buyer

Invoice No.

GTF/21-22/TI/09

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

By Train

Bill of Lading/LR-RR No.

dt. 5-Apr-2021

Terms of Delivery

1.Delivery Terms: Immediate.

2.Payment Terms: 15 Days on Receipts of the Materia

3.Freight:As Per Actual

4.Insurance:Tata AIG Policy No.086507948300

Dated

5-Apr-2021

Mode/Terms of Payment

NEFT/RTGS

Other Reference(s)

Dated

Delivery Note Date

Destination

Telangana

Motor Vehicle No.

OR-20-6608

Sree Bio-Tech Herbal Extraction Processing

Sy. No. 300, S-Lingotam (Village),
Choutuppal (Mandal), Nalgonda (District),
Telangana,
GSTIN/UIN : 36ABOFS5353B1Z3
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Turmeric Oil-CO2 Batch : S.C. 01/3365 to 142/3506	33012949	1,800.000 Kg.	1,800.000 Kg.	1,500.00	Kg.		27,00,000.00
	Freight Charges							4,500.00
	Insurance Charges							3,600.00
	Output IGST 18%				18 %			4,87,458.00
Total			1,800.000 Kg.	1,800.000 Kg.				Rs. 31,95,558.00

Amount Chargeable (in words)

Indian Rupees Thirty One Lakh Ninety Five Thousand Five Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
33012949	27,08,100.00	18%	4,87,458.00	4,87,458.00
Total			4,87,458.00	4,87,458.00

Tax Amount (in words) : **Indian Rupees Four Lakh Eighty Seven Thousand Four Hundred Fifty Eight Only**

Company's PAN : **AADCG9771E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank Of India-043811100000186**

A/c No. : **043811100000186**

Branch & IFS Code : **Paralekhemundi & UBIN0804380**

for Gram Tarang Foods Private Limited


Authorised Signatory

SUBJECT TO GAJAPATI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

	Gram Tarang Employability Training Services Pvt Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha Odisha - 761211, India GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTPK/2122/B-0003	e-Way Bill No.	Dated 3-Aug-21				
	Consignee (Ship to) Sale of Garments Odisha - India State Name : Odisha, Code : 21							
Buyer (Bill to) Sale of Garments Odisha - India State Name : Odisha, Code : 21 Place of Supply : Odisha								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	SALE@5% Output CGST 2.5% Output SGST 2.5%		18 %					1,14,572.00 2,864.00 2,864.00
Total								1,20,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees One Lakh Twenty Thousand Three Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
		1,14,572.00	9%		9%			
Total		1,14,572.00						
Tax Amount (in words) : NIL Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				for Gram Tarang Employability Training Services Pvt Ltd Authorised Signatory				

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Contract



Contract No: GEMC-511687705992692

Generated Date: 01-Nov-2021

Bid/RA/PR No: [GEM/2021/B/1470315](#)

Organisation Details Type: Central PSU Ministry: Ministry of Social Justice and Empowerment Department: Department of Social Justice and Empowerment Organisation: Artificial Limbs Manufacturing Corporation of India (ALIMCO) Name: Kanpur Uttar Pradesh Office Zone: Hq, Kanpur	Buyer Details Designation: SENIOR MANAGER Contact No.: 0761-2334717-482010 Email ID: bycon1.alimco.jbl@gembuyer.in GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India
---	---

Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Sr. Manager & Unit Head Designation of Financial Approval: AO	Paying Authority Details Payment Mode: Internet Banking Designation: ASSISTANT MANAGER(FINANCE) Email ID: pao2.alimco.kanpur@gembuyer.in GSTIN: N Address: ALIMCO, G. T. ROAD, NARAMAU, KANPUR - 209217, KANPUR CITY, UTTAR PRADESH-209217, India
---	---

Seller Details	
GeM Seller ID: 3F1F190001037223 Company Name: GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED Contact No.: 09238309017 Email ID: sanjeev.mohanty@gramtarang.org.in Address: Plot no 17, Forest Park, Bhubaneswar, KHORDA, ODISHA-751009, - MSME verified: Yes MSME Registration number: OD19B0003425 GSTIN: 21AABCC9406C1ZB , 21AABCC9406C1ZB	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : CENTRE TUBE Brand : Self Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	CENTRE TUBE (Q3)	GTET-031	HSN not specified by seller	4,000	pieces	-	62,000
Total Order Value (in INR)								62,000

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: bycon1.alimco.jbl@gembuyer.in Contact: 0761-2334717-482010 GSTIN: 23AABCA8899F1ZG Address: ALIMCO-APC, PLOT NO. 40 & 106, INDUSTRIAL AREA, RICHHAI, JABLAPUR 482010, JABALPUR, MADHYA PRADESH-482010, India	CENTRE TUBE	1	2,000	16-Nov-2021	01-Dec-2021
			2	2,000	02-Dec-2021	31-Dec-2021

Product Specification for CENTRE TUBE		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/34/16/168/CatalogAttrs/SpecificationDocument/2021/9/15/2021_09_15_20_23_49_centre-tube_2021-09-15-20-23-56_c496de29118a40a7bfac93b195839940.pdf
---	--

Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/452581/54/78/703/CatalogAttrs/SpecificationDocument/2021/8/26/td-2-c-98-a-b1_2021-08-26-16-47-55_f2b0909b36bcb8abb83ea6e17bae3d76.pdf
--	--

Terms and Conditions**1. General Terms and Conditions-**

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions-

2.1 Scope of supply (Bid price to include all cost components) : Only supply of Goods


2.2 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.4 Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Tax Invoice

	Gram Tarang Employability Training Services Pvt Ltd 2021-22 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha Odisha - 761211, India GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. e-Way Bill No. GTPK-2122-0049	Dated 31-Mar-22					
			Bill of Lading/LR-RR No. dt. 31-Mar-22	Motor Vehicle No.				
Consignee (Ship to) Nageswar Textiles Odisha - 760009, India GSTIN/UIN : 21BLSPS6585A1ZT PAN/IT No : BLSPS6585A State Name : Odisha, Code : 21								
Buyer (Bill to) Nageswar Textiles Odisha - 760009, India GSTIN/UIN : 21BLSPS6585A1ZT PAN/IT No : BLSPS6585A State Name : Odisha, Code : 21 Place of Supply : Odisha								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	SALE@12% Output CGST 6% Output SGST 6%	61083100	12 %					86,250.00 5,175.00 5,175.00
Total								96,600.00
Amount Chargeable (in words)								<i>E. & O.E</i>
Indian Rupees Ninety Six Thousand Six Hundred Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
			Rate	Amount	Rate	Amount	Tax Amount	
61083100		86,250.00	6%	5,175.00	6%	5,175.00	10,350.00	
Total		86,250.00		5,175.00		5,175.00	10,350.00	
Tax Amount (in words) : Indian Rupees Ten Thousand Three Hundred Fifty Only								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								
Customer's Seal and Signature				for Gram Tarang Employability Training Services Pvt Ltd Authorised Signatory				

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Office of the Director General
Naval Project, Naval Base Post
Visakhapatnam – 14

DG/3650/ 16 /E3

Nov 21

M/s GRAMTARANG TECHNOLOGIES PRIVATE LIMITED
D No. 50-42/21/4, P & T Colony,
Seethammadhara,
Visakhapatnam-530013

JOB ORDER FOR CREATION OF BIMS CELL IN DGNP(V)

PART I

Dear Sir/ Madam,

1. This is to inform you that a formal Job Order is being placed on you for supply of items/services at prices mentioned in Part-II. The commercial terms and conditions are contained in Part-III and Part-IV of this supply order (S.O in short). The word "Seller" in this S.O is meant for your organization while the word "Buyer" is meant for this organisation acting on behalf of President of India.

2. Following documents shall be the sole repository of this transaction:-

- (a) Our RFP No DG/3640/Token 42/E3 dated 13 Oct 2021.
- (b) Your Bid No 2158979 opened on 27 Oct 2021 at 12:41PM.

3. Five parts of this supply order as under :-

Part I - Communication of acceptance of seller's bid as finalized by Buyer.

Part II - Buyer agrees to buy and seller agrees to sell items/ services mentioned in Part-II at the prices mentioned therein. This part also contains essentials details of the items/ services required, such as the technical specifications, delivery period place of delivery and consignee details agreed by the seller.

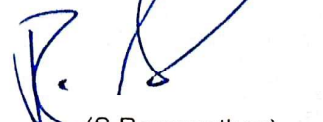
Part III - Buyer and seller agree to abide by the standard conditions of supply order mentioned in Part-III.

Part IV - Buyer and seller agree to abide by the special conditions of supply order mentioned in Part -IV.

Part V - It contains list of other address and other relevant details pertaining to this J.O.

4. Two copies of ink-signed job order are being to you. Please acknowledge receipt within seven days of receipt of this supply order, on your office letter head duly signed by the authorised signatory. One copy of job order duly signed and stamped on all pages should be returned to this office along with your acknowledgement letter. If such an acceptance or communication conveying any objection to certain part of this supply order is not received within seven days, then it would be deemed that this supply is fully accepted by you and all obligations of seller will be applicable to you under S.O.

Thanking you,


(S Ramanathan)
Brig
DDG &CE
For Director General

PART II – ESSENTIAL DETAILS OF ITEMS REQUIRED

1. **Schedule of prices:** List of items ordered is as below :-

Ser No	Description of Work	Denomination	Qty	Unit Price	Total
1.	<p>Creation of BIMS Cell</p> <p>Hardware: -</p> <p>(a) CATIA License for 3 Users to support the implementation</p> <p>(b) Hardware</p> <p>High and Desktops at the client site dedicatedly comprising of 3PCS and HTC Vive Pro Set – 1Unit</p> <p>Windows 10 64-bit PC with intel Core-i9 10980XE 18C, 3.00 GHz– 128GB RAM,NVIDIA Quadro RTX6000 24GB – 1Nos</p> <p>Windows 10 64-bit PC with 64GB RAM, Core i9-10900K 3.7GHz 10c, NVIDIA Quadro P2200- 2 Nos</p> <p>HTC Vive Pro set 1 Head mounted Device, 2 controller 2 base stations – 1 Set</p> <p>(c) 1 Server for CAD users</p> <p>Delivery and installation of Requisite software and hardware for creation of BIMS Cell at DGNP(V)</p> <p>Software support for 2 Years including provision of manpower at DGNP(Vizag). Deploy 3 skilled manpower i.e Civil Engineer, MEP (Mechanical Electrical Plumbing) Engineers, VR Expert at DGNP(V) for Service implementation along with assistance</p>	Job	1	1,39,00,000.00	1,39,00,000.00
				Total Rs	1,39,00,000.00
				GST @ 18%	25,02,000.00
				Grand Total Rs	1,64,02,000.00
(Rupees One Crore Sixty Four Lakh Two Thousand Only)					

Note: (a) Detailed Scope of work and Technical specifications is placed at Appx'A'

(b) **Skilled Manpower Requirements:**

Architecture: Candidate should be qualified in B Arch and able to read 2D drawing files and develop 3D model of it with attributes.

MEP: Candidate should be qualified in B Tech in Mechanical / Electrical /Plumbing and able to read MEP draft layout and prepare 3D model of electrical, HVAC, Plumbing

VR Experts Candidate should be able to process 3D model to VR and demonstrate to team.

2. **Completion Period:** The completion period of the job/work is **2 Years** from the date of signing job order. The period of completion phases are as under:

Phase	Description	Period from the date of commencement of work (C)
Phase I	On procurement of delivery items at DGNP(V) are as under: - (a) CATIA License for 3 Users (b) Hardware comprising of 3PCS and 1VR Gear (c) 1 Server for CAD users	C+45 days from signing of Work Order
Phase II	On Successful installation and operational BIMS Cell	C+60 days from signing of Work Order
Phase III	Software and Hardware Support and maintenance for 2 Years	C+720 Days from signing of Work Order

Please note that contract can be cancelled unilaterally by the buyer in case job/work are not completed within the stipulated time period. Extension of completion date will be at the sole discretion of the buyer, with applicability of LD clause.

3. **Consignee Details:** - The job works duly completed in phases as mentioned shall be submitted to the SO 1(Wks)/SO1(R), DGNP Visakhapatnam.

PART III – STANDARD CONDITIONS OF SUPPLY ORDER

The bidder is required to give confirmation of their acceptance of the standard conditions of the request for proposal mentioned below which will automatically be considered as part of the contract concluded with the successful bidder (i.e, seller in the contract) as selected by the buyer. Failure to do so may result in rejection of the Bid submitted by the bidder.

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducements to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or for bearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation.

Contd 4/-----

TeleFax: (0891) 2577444

Office of the Director General
Naval Project
Naval Base –Post
Visakhapatnam – 530 014

DG/10501/IPBMS/MIS/02

17 Dec 21

M/s GramTarang Technologies Pvt Ltd
D No 50-42/21/4, Flat No 501, P&T Colony
Seethammadhara
Visakhapatnam – 530 013.

**WORK ORDER FOR ANNUAL MAINTENANCE CONTRACT (AMC) AND SUPPLY OF USER
LICENSES FOR INTEGRATED PLANNING & BUDGET MANAGEMENT SYSTEM (IPBMS)
BASED ON 3DEXPERIENCE PLATFORM AT DGNP (V)**


Dear Sir,

1. This is to inform you that a formal Work Order is being placed on you for AMC services and supply of 25 user licenses for the IPBMS application at DGNP (V) as per prices mentioned in Part-II. The Commercial terms and conditions are contained in Part-III and Part-IV of this Work Order (W.O. in short). The word Seller in this W.O. is meant for Gramtarang Technologies, while the word Buyer is meant for Director General Naval Projects, Visakhapatnam, (DGNP(V)), acting on behalf of the President of India.
2. Following documents shall be the sole repository of this transaction:-
 - (a) DGNP (V) RFP number DG/10501/IPBMS/MIS/02 dated 29 Oct 21.
 - (b) Your bid number 2172266 dated 24 Nov 21.
 - (c) Five Parts of this Work Order are as under:-
 - (i) **Part I** - Communication of acceptance of Seller's bid as finalised by Buyer.
 - (ii) **Part II** - Buyer agrees to buy and Seller agrees to sell items/services mentioned in Part II at the prices mentioned therein. This Part also contains essential details of the items/services required, such as the Technical specifications, Delivery Period, Place of Delivery and Consignee details agreed by the Seller.
 - (iii) **Part III** - Buyer and Seller agree to abide by the Standard Conditions of Work Order Mentioned in Part III.
 - (iv) **Part IV**. Buyer and Seller agree to abide by the Special Conditions of Work Order mentioned in Part IV.
 - (v) **Part V**. It contains list of other addresses and other relevant details pertaining to this W.O.

3. Two copies of ink-signed Work Order are being sent to you. Please acknowledge receipt within **Seven days** of receipt of this Work Order, on your office letterhead duly signed by the authorised signatory. One copy of Supply Order duly signed and stamped on all pages should be returned to this office along with your acknowledgment letter. If such an acceptance or communication conveying any objection to certain part of this Work Order is not received within **Seven days**, then it would be deemed that this Work Order is fully accepted by you and all obligations of Seller will be applicable to you under this W.O.

Thanking you,

Yours faithfully,


(SK Mahapatra)
Commodore
DDG (P)
for Director General

Part II: Essential Details of Items/Services Work Ordered

1. **Schedule of Prices.** List of items / services Supply Ordered is as follows:-

Ser	Description	Unit	Qty	Rate (INR)	GST (@ 18%) (INR)	Amount (INR)
(a)	AMC for existing 50 licences with one resident engineer for one year (T0+1)	Job	01	48,00,000.00	8,64,000.00	56,64,000.00
(b)	Cost of User license	Job	25	1,00,00,000.00	18,00,000.00	1,18,00,000.00
(c)	AMC cost for 2 nd year (T0+2) (75 licenses)	Job	01	69,92,000.00	12,58,560.00	82,50,560.00
(d)	AMC cost for 3 rd year (T0+3) (75 licenses)	Job	01	72,71,680.00	13,08,902.40	85,80,582.40
	Total			2,90,63,680.00	52,31,462.40	3,42,95,142.40

2. **Technical Details.** IPBMS, developed on 3DEXPERIENCE platform, is a workflow based collaborative application where user-based access is based on the principle of user based permissions that allow securing the data, software and its features at the individual user level. The 3DEXPERIENCE platform consists of License control, based on the 3DEXPERIENCE platform OEM license server, which provides access to the following services:-

- (i) **3D Passport.** Provides authentication and Single Sign On (SSO) services for the applications across 3DEXPERIENCE platform.
- (ii) **3D DASHBOARD.** Brings the information from diverse sources into one customisable web page.
- (iii) **3D Search.** Federated indexing services including full text searching and 3D indexing.
- (iv) **3D Space.** Simple, powerful management of data and content including 3D Compass providing unified access to all applications.
- (v) **3D Notifications.** Provides timely updates about ongoing activities. 3D Notifications is the service used for pushing notification messages to 3D Experience platform.

(a) **Manpower.** Details of the resources to be deployed is as follows:-

Designation	Deno (Nos)	Experience
Resident Engineer	01	- Should possess Java, HTML & ASP programming skills - Should possess database skills, MS SQL - Should have 3-4 yrs experience in software development and database administration, especially workflow based applications.

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	38,400.00	
CNC_Jatni2	38,400.00 Dr		
Input SGST @ 9%	<i>Dr</i>	3,456.00	
Input CGST @ 9%	<i>Dr</i>	3,456.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			768.00
To Central Tool Room & Training Centre(AAABC0056G)			44,544.00
		Rs 45,312.00	Rs 45,312.00

On Account of :Bill no.614 dt.29/12/21 po no.cnc\017 dt.16/09/21.
towards machining charges of punch & body.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

Central Tool Room & Training Centre(AAABC0056G)

Ledger Account

B-36, Chandaka Industrial Area, PO - KIIT(SO)

Bhubaneswar

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			11,94,545.91	
29-May-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/05/21-22	7,392.00	
8-Oct-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/10/21-22	23,600.00	
7-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	2,950.00	
16-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	68,853.00	
24-Jan-22	Cr IDBI - 0042102000047825 (RMT)	Bank Payment	BP/01/21-22	5,900.00	
27-Jan-22	Dr (as per details)	Journal	JV01		44,544.00
	Jobwork Expenses 38,400.00 Dr				
	Input SGST @ 9% 3,456.00 Dr				
	Input CGST @ 9% 3,456.00 Dr				
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%) 768.00 Cr				
	<i>Bill no.614 dt.29/12/21 po no. cnc\017 dt.16/09/21.towards machining charges of punch & body.</i>				
	Dr (as per details)	Journal	JV01		19,720.00
	Jobwork Expenses 17,000.00 Dr				
	Input SGST @ 9% 1,530.00 Dr				
	Input CGST @ 9% 1,530.00 Dr				
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%) 340.00 Cr				
	<i>Bill no.482 dt.10/11/21 po no. cnc\025 dt.19/10/21. for machining of components.</i>				
	Dr Jobwork Expenses	Journal	JV01		12,992.00
	Dr Jobwork Expenses	Journal	JV01		42,050.00
16-Feb-22	Cr IDBI - 0042102000044208	Bank Payment	BP/02/21-22	44,544.00	
2-Mar-22	Dr Jobwork Expenses	Journal	JV03		2,900.00
	Dr Jobwork Expenses	Journal	JV03		5,800.00
	Dr Jobwork Expenses	Journal	JV03		580.00
31-Mar-22	Dr Jobwork Expenses	Journal	JV03		580.00
	Dr Jobwork Expenses	Journal	JV03		1,160.00
	Dr Jobwork Expenses	Journal	JV03		1,392.00
	Dr Jobwork Expenses	Journal	JV03		3,364.00
	Dr Jobwork Expenses	Journal	JV03		8,700.00
	Dr Jobwork Expenses	Journal	JV03		2,610.00
				13,47,784.91	1,46,392.00
Dr	Closing Balance				12,01,392.91
				13,47,784.91	13,47,784.91

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	11,200.00	
CNC_Jatni2	11,200.00 Dr		
Input SGST @ 9%	<i>Dr</i>	1,008.00	
Input CGST @ 9%	<i>Dr</i>	1,008.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			224.00
To Central Tool Room & Training Centre(AAABC0056G)			12,992.00
		Rs 13,216.00	Rs 13,216.00

On Account of :Bill no.615 dt.29/12/21 bill-480 dt.10/11/21, bill no.
552 dt.11/12/21 po no.cnc\018 dt.27/09/21. for
conventional HT of spares.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21**Journal Voucher**No. : **JV01**Dated : **27-Jan-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	36,250.00	
CNC_Jatni2	36,250.00 Dr		
Input SGST @ 9%	<i>Dr</i>	3,262.50	
Input CGST @ 9%	<i>Dr</i>	3,262.50	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			725.00
To Central Tool Room & Training Centre(AAABC0056G)			42,050.00
		Rs 42,775.00	Rs 42,775.00

On Account of :Bill no.613 dt.29/12/21 bill-481 dt.10/11/21, bill no.
578 dt.21/12/21 po no.cnc\027 dt.2/11/21 for
machining charges of Body & punch.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd
17- Forest Park ,Bhubaneswar

Central Tool Room & Training Centre(AAABC0056G)

Ledger Account

B-36, Chandaka Industrial Area, PO - KIIT(SO)
Bhubaneswar

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			11,94,545.91	
29-May-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/05/21-22	7,392.00	
8-Oct-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/10/21-22	23,600.00	
7-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	2,950.00	
16-Dec-21	Cr IDBI OD A/C - 0042653800000125	Bank Payment	BP/12/21-22	68,853.00	
24-Jan-22	Cr IDBI - 0042102000047825 (RMT)	Bank Payment	BP/01/21-22	5,900.00	
27-Jan-22	Dr Jobwork Expenses	Journal	JV01		44,544.00
	Dr Jobwork Expenses	Journal	JV01		19,720.00
	Dr Jobwork Expenses	Journal	JV01		12,992.00
	Dr Jobwork Expenses	Journal	JV01		42,050.00
16-Feb-22	Cr IDBI - 0042102000044208	Bank Payment	BP/02/21-22	44,544.00	
2-Mar-22	Dr (as per details)	Journal	JV03		2,900.00
	Jobwork Expenses 2,500.00 Dr				
	Input SGST @ 9% 225.00 Dr				
	Input CGST @ 9% 225.00 Dr				
	TDS Payable (Contractor)-194 C.:75%:1.5%(2:1%) 50.00 Cr				
	<i>Bill no.551 DT.11/12/21.</i>				
	Dr Jobwork Expenses	Journal	JV03		5,800.00
	Dr Jobwork Expenses	Journal	JV03		580.00
31-Mar-22	Dr Jobwork Expenses	Journal	JV03		580.00
	Dr Jobwork Expenses	Journal	JV03		1,160.00
	Dr Jobwork Expenses	Journal	JV03		1,392.00
	Dr Jobwork Expenses	Journal	JV03		3,364.00
	Dr Jobwork Expenses	Journal	JV03		8,700.00
	Dr Jobwork Expenses	Journal	JV03		2,610.00
				13,47,784.91	1,46,392.00
Dr	Closing Balance				12,01,392.91
				13,47,784.91	13,47,784.91

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **2-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	5,000.00	
CNC_Jatni2	5,000.00 Dr		
Input SGST @ 9%	<i>Dr</i>	450.00	
Input CGST @ 9%	<i>Dr</i>	450.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			100.00
To Central Tool Room & Training Centre(AAABC0056G)			5,800.00
		Rs 5,900.00	Rs 5,900.00

On Account of :

Bill no.688 DT.24/01/22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **2-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	500.00	
CNC_Jatni2	500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	45.00	
Input CGST @ 9%	<i>Dr</i>	45.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			10.00
To Central Tool Room & Training Centre(AAABC0056G)			580.00
		Rs 590.00	Rs 590.00

On Account of :

Bill no.687 DT.24/01/22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	500.00	
CNC_Jatni2	500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	45.00	
Input CGST @ 9%	<i>Dr</i>	45.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			10.00
To Central Tool Room & Training Centre(AAABC0056G)			580.00
		Rs 590.00	Rs 590.00

On Account of :

Bill no.843 dt.15-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	1,000.00	
CNC_Jatni2	1,000.00 Dr		
Input SGST @ 9%	<i>Dr</i>	90.00	
Input CGST @ 9%	<i>Dr</i>	90.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			20.00
To Central Tool Room & Training Centre(AAABC0056G)			1,160.00
		Rs 1,180.00	Rs 1,180.00

On Account of :

Bill no.810 dt.3-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar

State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	1,200.00	
CNC_Jatni2	1,200.00 Dr		
Input SGST @ 9%	<i>Dr</i>	108.00	
Input CGST @ 9%	<i>Dr</i>	108.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			24.00
To Central Tool Room & Training Centre(AAABC0056G)			1,392.00
		Rs 1,416.00	Rs 1,416.00

On Account of :

Bill no.867 dt.22-03-22.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	2,900.00	
CNC_Jatni2	2,900.00 Dr		
Input SGST @ 9%	<i>Dr</i>	261.00	
Input CGST @ 9%	<i>Dr</i>	261.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			58.00
To Central Tool Room & Training Centre(AAABC0056G)			3,364.00
		Rs 3,422.00	Rs 3,422.00

On Account of :

Bill no.844 dt.15-03-22. for machining charges.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	7,500.00	
CNC_Jatni2	7,500.00 Dr		
Input SGST @ 9%	<i>Dr</i>	675.00	
Input CGST @ 9%	<i>Dr</i>	675.00	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			150.00
To Central Tool Room & Training Centre(AAABC0056G)			8,700.00
		Rs 8,850.00	Rs 8,850.00

On Account of :

Bill no.909 dt.31-03-22. for machining charges.

Authorised Signatory

Prepared by

Checked by

Verified by

Gram Tarang Employability Training Services Pvt.Ltd

17- Forest Park ,Bhubaneswar
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV03**

Dated : **31-Mar-22**

Particulars		Debit	Credit
Jobwork Expenses	<i>Dr</i>	2,250.00	
CNC_Jatni2	2,250.00 Dr		
Input SGST @ 9%	<i>Dr</i>	202.50	
Input CGST @ 9%	<i>Dr</i>	202.50	
To TDS Payable (Contractor)-194 C:.75%:1.5%(2:1%)			45.00
To Central Tool Room & Training Centre(AAABC0056G)			2,610.00
		Rs 2,655.00	Rs 2,655.00

On Account of :

Bill No. 811 Dt. 3-03-22 for drilling &Tapping of body.

Authorised Signatory

Prepared by

Checked by

Verified by

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA, GSTN:21AAACH3641R1ZJ

PHONE : 06853-221733

FAX :

E-MAIL : subcontract.koraput@hal-india.com

M/s.

GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.

CUTM-CIT CAMPUS,

RAMACHANDRAPUR JATNI

KHURDA

BHUBANESWAR 752050

INDIA,

Attn : MR.ABHINAV MADAN

Fax : 06742352433

Phone : 0674-2352667,+91993700
2580,+919868100263

Email : abhinav.madan@gramtarang.in,shashikant.tewary@gramtarang.in

P.O Number : HBS/ 19SBI-1115 - 99

P.O DATE : 12/12/2019

Party Code : IG0851 , 0674-2352667,+9199370

Proj. Code : S Bgt. Code: 2S99

Sup. Code : *

Budget Ref :

YOUR OFFER REF : OUR TENDER NO:HBS/19SU-1064/1-99, DTD:21/09/2019

YOUR OFFER REF NO:GTET/HBS/19SU-1064/1-99, DTD: 23/10/2019

RTGS/CORE REF: - ,IFSC: ,ACNO:

Sirs,

Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 4 Item(s)						
TOTAL						131484.12
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 131,484.12

Rupees :One Lac Thirty-One Thousand Four Hundred Eighty-Four And One Two Paise Only

PRICES : Ex-Works Basis (Packing charges NIL)

TAXES : GST @12% Extra as Applicable.

PAYMENT : 100% payment after receipt and final acceptance of items at HAL, subject to submission of clear and admissible original Bills / Invoices by the supplier (Operations manufactured by the supplier / vendor as per HAL Purchase Order scope only).

For other Terms and Conditions of Payment please refer clause no:17

DELIVERY : Please Refer PO Terms and condition.

DESPATCH INSTRUCTION : Please Refer PO Terms and condition.

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.

[NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully

For HINDUSTAN AERONAUTICS LIMITED.

SUKHOI ENGINE DIVISION - KORAPUT

CHIEF MANAGER (OS)

जे के पात्र/J. K. Patra

मुख्य प्रबंधक (ओएस)-सुइंग

Chief Manager (OS) - SED

Please expedite
Acceptance of the Order
at the earliest

Registered Office : 15/1, Cubbon Road, Bangalore-560001

**HINDUSTAN AERONAUTICS LIMITED**

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	104.04.22.058 NUT OPN.NO. 40005,40010,40020,40025,40030,40035,40037,40039,40040,42055,42060,42065.	67	705.82	0%	705.82 0.00	47,289.94
2	104.06.45.003 FLANGE OPN.NO. 40005,40010,42025,42030,42035,42040.	89	482.07	0%	482.07 0.00	42,904.23
3	104.07.12.041 NIPPLE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050,40055,40060,40065,40070,40075,40080.	27	776.85	0%	776.85 0.00	20,974.95
4	96.26.01.059 FLANGE OPN.NO. 40005,40010,40015,40020,40025,40030,40035,40040,40045,40050.	25	812.60	0%	812.60 0.00	20,315.00

NET VALUE

INR 131,484.12

Terms and Conditions:**01.DELIVERY INSTRUCTION:**

The delivery is for Ex-Works basis.

First-off to be supplied within 16 weeks (excluding duration for intermediate operation at HAL) after receipt of raw material / all technical input from HAL, whichever is later.

The regular / bulk delivery of components by the Supplier shall be made from the date of acceptance of FAI batch/ date of receipt of raw material/date of receipt of all technical inputs whichever is later. Delivery to be made in staggered manner with 16 Engine Sets [Including the balance material of FAI batch (if any) is pending with the Supplier] in 12 months (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period) OR based on mutually agreed schedule between HAL & the Supplier, which is as applicable.

The delivery of additional quantities by the Supplier, over and above HAL's requirement of 16 Engine sets in 12 months, for which Raw material is already available with the Supplier / raw material supplied during the year to the Supplier shall be made in subsequent rolling years in staggered manner with 16 Engine Sets from the date of last supply of 16 Engine sets (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

When the raw material is supplied in partial quantity (less than 16 Engine sets) due to HAL production requirements and based on the availability of Raw material at HAL, the delivery schedule shall be 12 months from the date of receipt of raw material / date of receipt of all technical inputs whichever is later (excluding duration for special process / Intermediate operations at HAL, PDI and Transit Period).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

J. K. Patra
12/12/19
मुख्य प्रबंधक (ओएस)-सुइप्र
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 3

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
---------	---	--------------	------------------	-------------	-----------------------------------	--------------

Date of receipt of raw material at Suppliers place/premise will be taken as 02 weeks from the date of dispatch from HAL works. Transit period will be 02 + 02 weeks for travel of part to and from HAL respectively for each special process / Intermediate operations.

Extension of Time :

If an extension is desired by the Supplier, The Supplier shall apply for extension of time to HAL preferably 15 days prior to the date of delivery without prejudice to the rights of HAL, then HAL may grant extension of time for any cause which HAL may deem proper and decision of HAL in this respect to be final and binding.

2.DESPATCH INSTRUCTION:

To be handed over to HAL nominated courier for onward forwarding by road on freight to pay basis at courier's risk to The Manager (Store), Sukhoi Engine Division, Hindustan Aeronautics Ltd, Sunabeda-763002, Koraput, Odisha.

03. INSPECTION:

Pre-dispatch inspection at supplier's premises. Final Inspection at HAL's site.

04.PACKING/MARKING

To be securely packed and consignment to be marked to Officer-in-charge, Hindustan Aeronautics Limited, Sunabeda-Koraput.

05.LIQUIDATED DAMAGES.

The Supplier is liable to pay Liquidated Damages (hereafter referred to as LD) for any delayed delivery beyond the delivery schedule as defined at DELIVERY clause above.

The LD chargeable will be @ 0.5% per week of the value of part so delayed subject to maximum of 5% of total value of the part in the PO, in case the Supplier fails to supply the components as per delivery schedule as defined at DELIVERY clause above .

06.SUBMISSION OF BILL:Bills to be sent to SM (Outsourcing-SED) with a copy to Manager (Bills Payable).

07: CONDITIONS OF CONTRACT : Applicable & enclosed (Please refer the enclosed PO Terms & Conditions).

08. RAW MATERIAL:HAL (SED), Koraput will supply all the raw materials for the production of the parts. Raw materials will be supplied to Supplier in staggered quantities based on the production plan and availability of raw materials.

b. Raw material (bar stock / forging / casting / sheet etc.) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by Supplier for production of parts.

c. Raw material sent by HAL to the Supplier are to be stored in a separate enclosure at Suppliers place with proper identification tag. The Supplier is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing or Raw Material without identification tag witnessed by Audit Team / HAL Team shall be treated as rejection with recovery of cost of raw material from Supplier thereof.

d. Supplier shall ensure that aeronautical materials are tagged as bonded and stored separately to prevent any mix-up with commercial/ other materials at its premises. The tools, gauges etc used by Supplier shall be properly maintained & calibrated in accordance with quality standards. HAL supplied materials shall be accompanied with airworthiness conformance documents. Periodic audit of the quality & quantity of material stored at Supplier's premises shall be carried out by HAL.

e. Raw material for minimum 05 nos (Or as decided by HAL) shall be supplied by HAL to the Supplier for First Article Prove-out purpose. After prove-out of the parts, further raw material shall be supplied, in staggered manner based on HAL's requirements.

f. In case any inherent defects (like blow holes, cracks, etc) are noticed on the HAL supplied raw material while carrying out machining , it has to be informed by the Supplier to HAL.

No further operations should be carried out by the Supplier and the defects are to be preserved for physical reconfirmation by HAL. HAL shall compensate the Supplier to the extent of content interms of labour charges & tooling effort up to the stage of rejection based on quantum of work, Purchase order value and HAL estimated hours on the certification by HAL

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

जे के पात्रा/J.K. Patra
मुख्य प्रबंधक (ऑरएस)-सुखोई
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

INDIA,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
---------	---	--------------	------------------	-------------	-----------------------------------	--------------

inspector and accordingly payment shall be made to the supplier.

09.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

a. The Supplier should maintain clear traceability and shall take due care of HAL supplied raw materials and other materials like tooling, etc at its works.

b. The Supplier shall indemnify HAL supplied raw materials and other materials like tooling, etc to its full value, in favour of HAL, in case of damage / loss / inability to return to HAL for reasons what-so-ever. However, in case of special tooling, normal wear and tear while in usage will not be considered as damage.

10.INSPECTION / QUALITY REQUIREMENTS:

a. Parts are to be inspected as per HAL Quality Plan.

b. First Article Inspection (FAI) and sample prove-out is a must before commencement of batch production. Supplier to intimate readiness for FAI. Also, before commencement of batch production, the Supplier should take written concurrence from HAL.

c. Inspection Record Sheet (IRS) indicating physical dimensions on the part and instruments / gauges used should be recorded and to be sent along with part while dispatching to HAL.

d. Pre-Dispatch Inspection (PDI) may be carried out at Suppliers works by HAL Inspector to facilitate snag rectification if any, before dispatch to HAL, although final inspection & acceptance of items could be on receipt at HAL premises. It is desirable that most of the inspection be carried out at Suppliers works with a view to expedite acceptance of goods at HAL and subsequent release of associated payment.

e. The intimation regarding readiness of components should be given by the Supplier seven days in advance in order to enable HAL to depute inspector to carry out the inspection. However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the Supplier.

f. During inspection of parts at Suppliers site, (in case) the instruments / gauges provided by the Supplier, that should be free of any charges.

g. Deputation of HAL authorized inspector by HAL shall be made with the good faith that parts indicated in PDI call by the Supplier are ready for inspection on Supplier's site.

h. On need basis HAL shall depute it's Operator / Inspector/ Executive to the Supplier's works for solving technical issues arising during manufacturing of the parts herein / for pre dispatch inspection at HAL's cost . However, any such decision for deputation shall be taken by HAL and the decision taken shall be binding on the Supplier.

11.ACCEPTANCE OF PART(S):

a. Final inspection and acceptance of the semi-finished / finished part will be carried out at HAL. HAL's decision will be final and binding on the Supplier. The Supplier has to furnish the quality certificate along with supplies.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the Supplier.

c. Rework(s) attributable to the Supplier are to be carried out by the Supplier within 30 days of reporting of same by HAL.

d. If a part gets rejected during an intermediate operation at HAL, the Supplier shall be paid fully for the extent of work completed unless it is established that the rejection has occurred due to defective/poor workmanship of the supplier. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

12.REJECTION ALLOWANCE & RECOVERY:

a. The Supplier is required to take utmost care to avoid rejection of HAL supplied raw material.

b. Rejection of 01 No. of part during First Article Inspection / Prove-Out is permissible without any recovery from the Supplier .

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

Handwritten signature and date 12/12/19 with other notes in purple ink.



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	ltm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
---------	---	--------------	------------------	-------------	-----------------------------------	--------------

Further rejection beyond 5% of the order quantity i.e (Excluding the 01 no.of rejection permissible during FAI / Prove-Out) is liable for recovery from the Supplier as per Raw-Material cost mentioned in the PO.

- c. Cost of raw material for rejection beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out) is liable for recovery from the Supplier. All rejected materials will be returned to HAL by the Supplier on F.O.R basis.
- d. Recovery of cost of rejected materials beyond 5% of the order quantity (Excluding the 01 no. of rejection permissible during FAI-Prove-Out), HAL shall intimate the Supplier the cost of rejection, and the Supplier will pay to HAL by crossed Demand Draft within 15 days, failing which, the recovery will be effected from Supplier's other pending bills or otherwise invoking Indemnity Bond / Bank Guarantee furnished by the Supplier. In such cases, no labour charges/conversion charges will be paid to the Supplier.
- e. Deduction, on account of operations not carried out by the Supplier as per PO and carried out by HAL shall be based on the total quantum of re-work involved, the Purchase Order Value and HAL estimated value.

13.TRANSPORTATION:

- a. The transportation cost (i.e. freight) including transit insurance for supply of Raw Materials from HAL-Sunabeda up to the Supplier's Premise is to be borne by HAL.
- b. HAL is not liable to issue any waybills for material movements as HAL authorised representatives are available at state border gates for clearance.
- c. In case of supply of items by HAL to Supplier's premise like :- Gauges/ Fixtures Templates and (if) any other items / tools, which is related to manufacturing of these components, the to & fro freight & insurance charges shall be borne by HAL, till completion of PO.
- d. In respect of semi finished components involving process or any other intermediate operations at HAL, the to and fro freight & insurance charges from Supplier's premise up to HAL-Korpaut are to be borne by HAL.
- e. In case of re-work of any component to be done by the Supplier and while sending of components to Supplier's premise for re-work and returning of the same after re-work from Supplier's place up to HAL Sunabeda, the freight & insurance charges incurred in this process shall be borne by the Supplier.

14.INSURANCE

From Ex-Works up to HAL-Sunabeda at HAL scope.

15.TOOLING: Tooling will be developed by the supplier for manufacturing of these components. However Inspection devices, Templates, Special gauges e.t.c. (If required in the technology) may be provided to the supplier by HAL on returnable basis based on the availability at HAL.

16.SCRAP :

a. The scrap generated during machining of HAL supplied Raw Material need not be returned. However, cost quotation by the Supplier against this enquiry will be understood to have been submitted after deduction of value of scrap estimated to be generated.

b. While selling of the scrap (By the supplier) generated from HAL raw materials during manufacturing of the components the applicable GST has to be paid as per Govt.Guidelines and proof of the same should be submitted / provided to HAL by the supplier.

17: PAYMENT TERMS:

a. Payment will be released by HAL through transfer to Supplier's Bank Account by ECS (i.e. NEFT/RTGS) within 30 days of time from the date of final acceptance of parts at HAL (supplied by the vendor / supplier) or receipt of original Bills and Invoices at HAL (from the supplier) whichever is latest.

b. In case of any clarification to be done from the supplier or from HAL, the same should be sought immediately before proceeding of Payment Procedure. Except in exceptional circumstances, these clarifications should be sought in one go only on immediate basis (From both the sides).

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

12/12/19
के के पात्र/J. K. Patra
मुख्य प्रबंधक (ओएस)
Chief Manager (OS) - 581



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ORISSA - 763002

INDIA

PHONE : 06853-221733

E-MAIL : subcontract.korapat@hal-india.com

Purchase Order : HBS/ 19SBI-1115 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 6

INDIA ,

Sl. No.	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
---------	---	--------------	------------------	-------------	-----------------------------------	--------------

c. In case of any disagreement between HAL and the supplier on any portion of the Bills / Invoices or documents submitted by the supplier, such portion of Payment may be serered from the rest. Payment against agreed and admissible / accepted portion can be processed as per the laid down procedure and the disputed portion can be dealt as per contract provisions / PO terms viz. conciliation, dispute resolution, arbitration e.t.c.

d. In cases where 'Stop Order' is issued by HAL to the Supplier, owing to technical reasons like drawing change, process change, material change, defects noticed on HAL supplied Raw Material etc, after due loading of material and commencement of work by the Supplier, due compensation for the partial job work done by the Supplier through partial RR clearance to be considered. The amount of work done is to be assessed by HAL in terms of percentage of work completion, based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the supplier.

18 .SPECIAL NOTE (ASSISTANCE TO SUPPLIERS)

In view of high quality and accuracies inherent in Manufacturing of these Airborne Components, HAL may provide Technical Expertise/ support by sending HAL representative as and whenever required by the Supplier to the Supplier's works with respect to technologies for manufacturing of these components till execution of the PO.

19.SPECIAL NOTE (GST)

a. The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

b. The supplier / vendor has to ensure the compliance of the relevant provisions (Govt. of India) such as GST Act and other provision (if any) as applicable during the course of execution of the contract. Failure or non-compliance of these relevant provisions by the vendor; no payment will be released by HAL.

20. All other terms and conditions are as per the enclosure and ANNEXURE-I of PO.

Item No	Unit Material Cost(Rs.)	Total Material Cost(Rs)
1	12649.25	847499.75
2	10301.98	916876.22
3	4476.97	120878.19
4	3440.41	86010.25

Grand Total -----> 1971264.41

The above material will be supplied by HAL .

INDIA ,

12/12/19

CHIEF MANAGER (OS)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

के पत्र/J. K. Patra
मुख्य प्रबंधक (ओएस)-सुइप्र
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733

FAX :

E-MAIL : , subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GENERAL TERMS AND CONDITIONS

ANNEXURE-I

1. ACKNOWLEDGEMENT OF ORDER:

In the event of non-receipt of any acknowledgement/ confirmation to HAL confirming their acceptance regarding Specification, Quantity, Price, Payment Terms and Delivery Schedule as indicated in the Purchase Order and also terms and conditions attached to the order by HAL within 3 days, it will be deemed that the PO is acceptable to the Supplier with terms and conditions therein.

2. PRICE:

The price should be firm and fixed till execution of the Purchase Order quantity and exclude subsequent claims or price increases of any kind.

3. TECHNOLOGICAL REQUIREMENTS:

a. Parts are to be machined / manufactured only as per the supplied Controlled Copy of the Technology, with updates from time to time. The Supplier may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by Supplier shall have the approval of HAL.

b. All the machining operations (Mode of Execution) shall be strictly carried out by the supplier as laid down in the HAL provided Technological know-how, only by qualified technical personnel at Supplier's works.

c. Special processes like heat treatment, NDT checks, coatings, pickling, welding, hardness check, etc are in the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished. For all such operations & for intermediate process operations at HAL, the to and fro freight & insurance charges shall be borne by HAL.

d. Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.

e. In case of Hardness check (if called for in the technology) the Supplier should arrange the same at NABL approved laboratory and the cost incurred for it by the Supplier, shall be reimbursed by HAL after producing/providing the proof copy/bill by the Supplier to HAL.

f. Any minor changes in the drawing or technology, if any will be intimated by HAL to the Supplier and same are to be carried out by the Supplier without any additional cost. The Supplier should also acknowledge immediately the receipt of any changes in drawing / technology by HAL-SED, Koraput.

g. The drawings and technology supplied by HAL to be returned back by the Supplier after completion of PO.

4. SUPPLY OF SPECIMEN:

a. Technology may indicate requirement of specimen along with semi-finished / finished parts for the purpose of evaluating / checking hardness during heat treatment / grain growth / internal metallurgy, etc. It is mandatory for Supplier to supply required quantity of specimen, with required machining accomplished, at the stage it is required to be supplied, strictly in compliance with technological norms, along with the supplied semi-finished / finished parts.

b. Supplier shall amortize the machining / supply cost of such specimen over the unit part price. No separate reimbursement / payment will be made by HAL against supply of such specimen.

12/12/19



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

c. Non-compliance vis-à-vis supply of specimen by the Supplier shall authorize HAL to withhold inspection / acceptance of the part supplied and payments due to Supplier thereafter.

5. RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HALs Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at Suppliers works, facilities and areas of production of parts here in this PO placed.

6. PRESERVATION AND PACKING:

a. Before packing, parts are to be preserved as per procedure laid down in technology. Corrosion on part is strictly prohibited. Any rejection due to corrosion during transit will be to Suppliers account.

Finished / semi-finished parts before dispatch to HAL are to be packed with synthetic thermocol such that no two part come in direct contact with each other / packing box. Only for small parts like nuts, bolts, lock-washers, split pins, etc. it is permissible to pack with bubble packing.

c. Final packing of finished / semi-finished parts are to be done with wooden box / plastic boxes such that, it withstands drop load of 10g (minimum). Net Weight per box greater than 20 kg should be avoided.

d. Nicks / dents / damages, what-so-ever, on finished / semi-finished parts during transit is strictly prohibited. Any Nicks / dents / damages, what-so-ever, on finished / semi-finished parts are to be done good / reworked by Supplier.

7. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

8. REQUIREMENT:

a. There exist long term requirement of the parts indicated in the PO. Based on requirements, HAL may amend the PO quantity of parts to higher number based on mutually agreed terms and conditions.

HAL may enter into Long Term Business Agreement (LTBA) after the successful execution of initial PO and establishing supplies as per terms and conditions mentioned in the PO, without resorting to fresh tendering.

b. If need arises due to major change in drawing / part becoming obsolete / internal decision, etc, HAL may withdraw / short-close the PO, without assigning any reason thereof, after sending partial raw material or without sending any raw material to the Supplier.

09. SECURITY OF RAW MATERIAL:

(BANK GUARANTEE, INDEMNITY BOND AND INSURANCE)

a. Bank Guarantee :

The Supplier shall furnish a general Bank Guarantee for an amount (Maximum Value of Rs 1,00,000) against the maximum value of Raw Material and Tooling supplied by HAL on yearly renewable basis.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : *subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

"Maximum value of materials held with Supplier
at any point of time during the year (in Rs)

Value of Bank
Guarantee (in Rs)"

Less than Rs 10,000	NIL
Rs 10,001 to Rs 100,000	Rs 10,000
Rs 1,00,001 to Rs 3,00,000	Rs 20,000
Rs 3,00,001 to Rs 10,00,000	Rs 30,000
Rs 10,00,001 to Rs 20,00,000	Rs 40,000
Rs 20,00,001 to Rs 50,00,000	Rs 75,000
Above Rs 50,00,000	Rs 1,00,000

b. Indemnity Bond :

To cover the value of Raw Materials / other items / Tooling to be supplied by HAL in excess of the Bank Guarantee, the Supplier shall provide / furnish an Indemnity Bond valid till completion of supplies plus 60 days. The value of the same (Raw materials / other items, Toolings) will be indicated in DRC (Despatch Route Card). The Indemnity Bond shall be in favour of HAL.

c. Insurance:

Comprehensive Insurance Policy covering potential risk to the HAL supplied material including fire, theft, damages/ loss of material etc., for an amount equal to the estimated cost of material, which should be valid till completion of supplies plus 60 days. Such Insurance Policy will be assigned to HAL.

d. Supplier shall furnish Bank Guarantee/ Indemnity bond etc after receipt of PO from HAL. Raw Material will be supplied after receipt of the said documents.

10. QUALITY AND WORKMANSHIP:

The Supplier shall ensure that the components supplied by them shall be of the highest quality and workmanship and as per the drawings, specification and Technology provided by HAL. Wherever orders are placed in accordance with particular specification/drawing requirement, it will be deemed to be an undertaking by the Supplier that they have fully acquainted themselves with various drawings/ specifications/standards thereof.

11. SUB-CONTRACTING / SUB-LETTING:

a. The Supplier shall not sub-contract / sub-let full or any portion thereof of the operations under the scope of this PO, for production of final part without prior written approval of HAL.

b. If Supplier is going to use the facilities from their sub-vendor, the details of such sub-vendors, their facilities and approval of facilities etc are to be submitted to HAL and prior approval for use of their facilities may be obtained from HAL, SED-Koraput. Any change in the facilities or change of manufacturing location of the sub-vendor to be notified to HAL, SED-Koraput.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

12. MATERIAL CHANGE IN INFORMATION:

- a. With submission of cost quote against this enquiry and PO placement thereafter the Supplier pledges to inform in writing any change in facilities / machines / assets added or deleted as declared therein at Vendor Registration Application Form of HAL within 30 days of such change.
- b. Non-compliance shall result in cancellation of all POs placed on the Supplier and vendor registration issued by HAL.

13. CONFIDENTIALITY AGREEMENT:

- a. Drawings/ process sheets for manufacture of parts under the scope of this enquiry/ PO shall be supplied by HAL. The documents issued to Supplier are strictly confidential. Supplier should keep them in safe custody. The information contained in the documents should not be divulged to any other person(s) by Supplier or copied. Supplier is solely responsible to prevent any possible pilferage of these documents.
Any violation by Supplier of these instructions will make Supplier liable for penal action under section 3 and 5 of the Official Secrets Act, 1923.
- b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the Supplier for production of parts under the scope of this PO shall be treated as HIGHLY CONFIDENTIAL.
- c. All IPR (Intellectual Property Rights) for the out-sourced work to be performed by the Supplier for HAL shall remain solely with HAL. Accordingly, any product/ process developed by the Supplier for HAL under the out-sourcing order shall be exclusively supplied/ used for HALs benefit and shall under no circumstance be sold or marketed directly or indirectly to any other customer or third party without explicit authorization of HAL.

14. WARRANTY:

- a. The items supplied shall be free from any defects/workmanship and shall be guaranteed for Quality/satisfactory performance for a period of 12 months from date of acceptance. Any defect because of faulty material (if not supplied by HAL)/workmanship noticed during the guarantee period shall be rectified by the Supplier free of cost. In case, where full checking is initially not possible and the final inspection will be done at the time of actual production, the defects if any noticed at that time will be reported by Outsourcing Dept. immediately to the Supplier. In case Supplier fails to rectify within 30 days from date of notification, the cost of raw materials and other charges paid to the Supplier will be recovered from pending bills/ Bank Guarantee of the Supplier.
- b. For parts where dimensions like fit conditions, etc could not be checked at HAL during final inspection / acceptance, any defect during subsequent assembly, what-so-ever attributable to the Supplier, during the validity of Warranty, Bank Guarantee shall be rectified / reworked by the Supplier, at the cost of Supplier.

15 RETENTION OF RECORDS:

The Suppliers are required to retain the following documents for a period of minimum 15 years after completion of PO.

- A) Enquiries/ RFQ
B) Purchase Orders / Purchase Order Amendments
C) First Article Report
D) Dimensional Inspection Report along with PDI call (E) Traceability Records



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : * subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

- E) Traceability Records
- F) Calibration Records of Measuring Instruments, Gauges, Test Rig etc.
- G) Change in configuration of product.
- H) Snags
- I) Corrective, preventive action reports
- J) Route card of Suppliers
- K) Material gate pass
- L) Delivery Challan

The Supplier also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

16. PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall precludes HAL from entering into any agreement / contract, now or at any later date, with any other organization / firm / company / Supplier for manufacture (partially or fully) / supply of parts indicated herein in this PO.

17. ARBITRATION:

a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the Supplier and HAL (both together shall hereafter be referred as parties and individually party) through negotiation. Either party may request for such negotiation by written notice to the opposite party.

b. Should it be impossible for negotiated settlement between the parties, either of the party may refer such dispute to arbitration through written Arbitration Notice on the other party.

The arbitration shall be conducted by sole arbitrator to be appointed by The General Manager, Hindustan Aeronautics Limited, Sukhoi Engine Division Koraput. The so-appointed arbitrator shall be acceptable and binding on both the parties.

d. The arbitration proceeding shall be conducted in accordance with provisions of Arbitration and Conciliation Act, 1996 of The Republic of India with its amendments from time to time.

e. The venue of the arbitration shall be Sunabeda, Dist: Koraput, Odisha or any other venue selected by the arbitrator at the arbitrators discretion.

f. Decision of the arbitrator shall be final and binding on both the parties.

18. JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Honable Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this enquiry / PO thereafter.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

19. STOP ORDERS:

a. In the event of drawing change, process change, material change etc., thereby necessitating change in scope of work, after placement of order on the Supplier by HAL, the Outsourcing Department shall immediately release Stop Order on the Supplier.

b. If the Supplier to be paid for the partial execution of work, the amount of work done is to be assessed by HAL in terms of percentage of work completion. Based on quantum of work, Purchase Order value & HAL estimated hours and accordingly payment shall be made to the Supplier.

20. TERMINATION OF CONTRACT:

a. In the event of HAL not being satisfied with the performance of the Supplier (During FAI batch supply or Bulk/ Regular batch supply) in terms of quality of machining or care of HAL supplied material, Delivery, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of Supplier in criminal cases / malpractice / fraud / cheating / trying to offer bribe to HAL personnel / any other criminal intimidation, HAL shall be entitled and within its rights to terminate the Purchase Order / Contracts against this enquiry.

b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the Supplier giving 30 days' notice period. The Termination Notice by HAL shall be sent to the Supplier by Registered Post / Courier.

The Supplier needs to immediately return back all the HAL supplied raw materials, tooling, jigs & fixtures (if any) etc to HAL-Koraput. The transportation & insurance cost from Supplier's premise up to HAL Koraput is to be borne by HAL.

c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the Supplier.



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

GOODS AND SERVICE TAX (GST)

It is mandatory for bidders to obtain their GST Registration Number.

All the bidders are instructed to provide GST Registration number and HSN code of item under the RFQ / enquiry. These details shall be furnished in "Price Bid" as per the format, while participating in the tender / enquiry.

In case, any bidder does not mention clearly (applicable GST details) in its offer / "Price Bid", it shall be understood and considered that vendor's offered price is inclusive of GST as applicable and the lowest bidder status shall be evaluated accordingly.

Any additional Taxes / duties / levies imposed (by Govt. of India) subsequent to order will be payable to the supplier at actual; subject to submission of necessary proof only.

The components (Finished / Semi-Finished / Un machined) are to be supplied by the vendor to HAL within one year from the date of dispatch of Raw Material from HAL. In case the items are supplied (by the vendor) after one year from the date of dispatch of Raw Material, HAL will not re-imburse the applicable GST on the job work. Further, applicable GST on value of Raw Material will be recovered from the outstanding payment to the Vendor. In-case, finished components are not supplied (by the vendor) within one year from the date of dispatch of Raw Material, then the vendor / Supplier has to ensure that, HAL supplied Raw Material to be returned back to HAL within one year from the date of dispatch.

A. Registration. HSN / SAC Code & GST Rate:

1. Bidder should indicate GSTIN No. (Copy of GST registration to be enclosed) and PAN No. (copy of PAN to be enclosed).
2. Tender will be considered / accepted, if & only if the vendor has a valid GST Registration No.
3. Central Tax / State Tax / Integrated Tax / Union Territory tax to be quoted as per GST Law.
4. Bidders to ensure correct applicability of Central Tax / State Tax / Integrated Tax / Union Territory tax based on the Inter / Intra state movement Supply of goods and provision services or both
5. Bidder shall mention the SAC Code / HSN Code for goods and services in accordance with GST law in their Bid and subsequently in their tax invoice. HAL, Koraput Division shall not be responsible for any error in SAC Code / HSN Code for goods and / or services specified by supplier/contractor.

B. Invoicing & Payment: -

1. The Tax Invoice for supply of Goods & Services should be raised as per the provision of GST Act & Rules and must compulsorily mention the following: -

- a. HAL, Korpaut Division GST registration number as 21AAACH3641R1ZJ
- b. HSN Code or Service Accounting Code for supply of goods or services.
- c. Name & address of supplier / Vendor / Contractors
- d. GSTIN of Supplier / vendors / Contractors
- e. Consecutive Serial Number & date of issue
- f. Description of goods or services
- f. Total value of supply
- g. Taxable value of supply
- h. Tax Rate - Central Tax & State Tax or Integrated Tax, Cess
- i. Amount of Tax charged
- k. Place of supply
- l. Address of delivery if different from place of supply


12/12/19



HINDUSTAN AERONAUTICS LIMITED
SUKHOI ENGINE DIVISION, KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA-763002
INDIA

PHONE : 06853-221733
FAX :
E-MAIL : subcontract.koraput@hal-india.com

Purchase Order : HBS/19SBI-1115-99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING

2. Reimbursement of GST to the vendor is contingent upon complying with the following condition by the service provider: -

- Uploading the (invoices raised on HAL, Koraput Division) onward GST Return (GSTR-1) in GSTN Network portal within the statutory time period.
- Discharging the GST tax liability to the Government.
- Submission of Tax Invoice to HAL, Koraput Division.
- Submission of proof of payment of GST to HAL, Koraput Division.
- Receipt of goods / services by HAL Koraput Division.
- Availment of Input Tax Credit by HAL, Koraput Division.

C. Input Tax Credit: -

- In case GST credit is delayed / denied to HAL, Koraput Division, due to non/delayed receipt of goods and/or services and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to HAL, Koraput Division. GST amount shall be recoverable from Vendor along with interest & penalty levied/ leviable on HAL, Koraput Division, as the case may be.
- In case vendor delays declaring such invoice in his return and GST credit availed by HAL, Koraput Division is denied or reversed subsequently as per GST law, GST amount paid by HAL, Koraput Division towards such ITC reversal as per GST law shall be recoverable from vendor/contractor along with interest & penalty levied/ leviable on HAL, Koraput Division.
- In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any incomplete work/service, then HAL, Koraput Division will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal).
- For any such delay in availing of tax credit for reasons attributable to vendor (as mentioned above), interest as per the GST Act & Rules, along with penalty, if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.

D. Penalty for Non-compliance of GST Act: -

- Penalty amount so determined along with GST if applicable thereon shall be recovered from the contractor.

E. Anti-profiteering Measure: -

- Any reduction in rate of Tax on any supply of goods or services or the benefit of input tax credit shall be passed on to the recipient by way of commensurate reduction in prices. Bidders have to submit declaration in their bid that they have complied with 'Anti- profiteering clause' under GST law.

The bidder's quoted rates / price should be after considering the Input Credit under GST law at their end, since GST on output (GST amount charged in Invoice) will be paid by HAL.

F. Other Provision :-

- In case any Changes in taxes and duties as per Gov. Notification (including GST) the same shall be applicable from time to time.


T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd
W.O. No. & Date:- 2308 dt. 13.02.2021 of G.M.(Elect), ESD, Cuttack.
Release Order No. & Date:- 576 dt. 24.03.2021 of G.M.(Elect), ESD, Cuttack.
Challan No & Date:- 129 dt. 07.04.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 25KV11/.4KV(AL) Repaired Transformer 203D2239, D2243, D4025, D4026, D2322	05 Nos	05 Nos	NIL	
2) 63KVA11/.4KV(AL) Repaired Transformers 205D0136, E0960, D2891, D0582.	04Nos	04Nos	NIL	07.04.21
3) 100KVA11/.4KV(AL) Repaired Transformer 206D1471.	01Nos	01Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1055(G) Dt. 07.04.2021

No. 166³³

Date 7.4.2021

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information
- 2) Head Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s Gram Taranga Employability training Service pvt.ltd for information.



T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2312 dt. 07.04.2021 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 847 dt. 07.05.2021 of Head Stores, ESD, Cuttack.

Challan No & Date:- 137 dt. 01.06.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 16KV11/.25KV(AL) Repaired Transformer 202D2908, D2909	02 Nos	02 Nos	NIL	01.06.21
2) 25KVA11/.4KV(AL) Repaired Transformers 203D3750, D2339, D3478, G0208	04Nos	04Nos	NIL	
3) 63KVA11/.4KV(AL) Repaired Transformer 205D2076	01Nos	01Nos	NIL	
4) 100KVA11/.4KV(AL) Repaired Transformer 206D3649, D1618,E3654	03Nos	03nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1713(G) Dt. 01.06.2021

No 255

Date 17.6.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head Stores, ESD, Cuttack for kind information & necessary action.

CR-277

TP CENTRAL ODISHA DISTRIBUTION LIMITED
OFFICE OF THE SUB-DIVISIONAL OFFICER (ELECT.),
CENTRAL STORES SUB-DIVISION, CHOUDWAR.

VERIFICATION REPORT

1. Name & Address of the Supplier :- M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date :- 4104 dt.07.05.2021
3. Ordering Authority :- The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date :- 1184 ⁽⁹⁾ dt.19.07.2021
5. Challan No & Date :- 144 dt.26.07.2021

INSPECTION DETAILS

Description of Materials	Inspected by	Order No & Date	Date of Inspection	Remark
Repairing of following burnt distribution transformers	Sri Susanta Kumar Swain, AM (Elect.), E&MR, Khurda.	1024 dt. 23.06.21	30.06.21	

VERIFICATION DETAILS: -

Description of Materials	Unit	Qty. Ordered	Qty. Received in good condition	Breakage Shortage Excess	Date of Receipt in transit	Date of verification	Remark
100 KVA 11/4KV Allu. Wound Code No-206E2088, D1257, D3913	No	3	3	Nil	26.07.21	26.07.21	By Store Truck
63 KVA 11/4KV Allu. Wound Code No-205E8905, E7541, E1056	No	3	3	Nil	-do-	-do-	
25 KVA 11/4KV Allu. Wound Code No-203E6037, E3690, E4248	No	3	3	Nil	-do-	-do-	
16 KVA 11/23KV Allu. Wound Code No-202E4043	No	1	1	Nil	-do-	-do-	
Verified and found to be in good condition							

K.A.S.02
Representative
of the firm

26/7/21
Store-Keeper
Central Stores, Choudwar

26/7/21
S.D.O (Elect)
Central Stores, Choudwar.

The above materials taken into accounts vide SRV No-2063 Dt.26.07.2021.

Letter No- 443⁽³⁾

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.

26/7/21
S.D.O (Elect)
Central Stores, Choudwar.

1000-4900019022

CR-226

TP CENTRAL ODISHA DISTRIBUTION LIMITED
OFFICE OF THE SUB-DIVISIONAL OFFICER (ELECT.),
CENTRAL STORES SUB-DIVISION, CHOUDWAR.

VERIFICATION REPORT

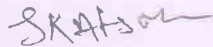
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145 dt.26.07.2021

INSPECTION DETAILS

Description of Materials	Inspected by	Order No & Date	Date of Inspection	Remark
Repairing of following burnt distribution transformers	Sri R.N. Swain, SDO (Ele), E&MR, Bhubaneswar.	1097 dt. 01.07.21	14.07.21	

VERIFICATION DETAILS: -

Description of Materials	Unit	Qty. Ordered	Qty. Received in good condition	Breakage Shortage Excess	Date of Receipt in transit	Date of verification	Remark
100 KVA 11/4KV Allu. Wound Code No-206E6513, E3849, E6139	No	3	3	Nil	26.07. 21	26.07.21	By Store Truck
63 KVA 11/4KV Allu. Wound Code No-205E8287, E2337, E0813	No	3	3	Nil	-do-	-do-	
25 KVA 11/4KV Allu. Wound Code No-203B1142, E6038, E6039	No	3	3	Nil	-do-	-do-	
16 KVA 11/23KV Allu. Wound Code No-202E4044	No	1	1	Nil	-do-	-do-	
Verified and found to be in good condition							


Representative
of the firm


Store-Keeper
Central Stores, Choudwar


SDO (Elect.)
Central Stores, Choudwar.

The above materials taken into accounts vide SRV No-2062 Dt.26.07.2021.

Letter No- 444(3)

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.


SDO (Elect.)
Central Stores, Choudwar.

4900019021

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2313 dt. 24.07.2021 of G.M.(Elect), ESD, Cuttack.


Release Order No. & Date:- 1468 dt. 26.08.2021 of G.M.(Elect), ESD, Cuttack.

Challan No & Date:- 152 dt. 30.08.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 16KV11/.25KV(AL) Repaired Transformer 202E0206	01 Nos	01 Nos	NIL	30.08.21
2) 25KVA11/.4KV(AL) Repaired Transformers 203E4481,D4032,D1424	03Nos	03Nos	NIL	
3) 63KVA11/.4KV(AL) Repaired Transformers 205D0836,D1285,D0852	03Nos	03Nos	NIL	
4) 100KVA11/.4KV(AL) Repaired Transformers 206D3822,D4539,D2732	03Nos	03Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Manager (Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1907(G) Dt. 30.08.2021

No. 371

Date 22.9.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s Gram Taranga Employability training Service pvt.ltd


W.O. No. & Date:- 2314 dt. 26.07.2021 of Manager(Elect), ESSD,BBSR.


Release Order No. & Date:- 1540 dt. 08.09.2021 of G.M.(Elect), ESD, Cuttack.

Challan No & Date:- 158 dt. 09.09.2021 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 25KVA11/.4KV(AL) Repaired Transformers 203D1724,D2592,D3224,D4033	04Nos	04Nos	NIL	09.09.21
2) 63KVA11/.4KV(AL) Repaired Transformers 205E2135,E3140	02Nos	02Nos	NIL	
3) 100KVA11/.4KV(AL) Repaired Transformers 206D0802,D2938	02Nos	02Nos	NIL	


Store Keeper
Stores Sub-Division
TPCODL, Bhubaneswar


Manager (Elect.)
Electrical Stores Sub-Division
TPCODL, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. **1928(G) Dt. 09.09.2021**

No 370

Date 22.9.21

Copy submitted to:-

1) Chief General Manager (P&S), TPCODL, BBSR for kind information.

2) Head-Stores, ESD, Cuttack for kind information & necessary action.

3) M/s Gram Taranga Employability training Service pvt.ltd for kind information.

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s- GRAM TARANGA EMPLOYABILITY TRAINING
SERVICES PVT.LTD.


W.O. No. & Date:- 2314 dt. 26.07.21 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 1732 dt. 21.10.21 of Head Stores, ESD, Cuttack.

Challan No & Date:- 165 dt. 22.10.21 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 100 KVA 11/.4KV(AL) Repaired Transformer 206D2212	01Nos	01Nos	NIL	22.10.21
2) 63 KVA 11/.4KV(AL) Repaired Transformer 205 E 7911	01Nos	01Nos	NIL	


Store Keeper
Stores Sub-Division
CESU, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
CESU, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1977(G) Dt. 22.10.21

No. 359 /

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

T P CENTRAL ODISHA DISTRIBUTION LIMITED.

OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s- GRAM TARANGA EMPLOYABILITY TRAINING
SERVICES PVT.LTD.


W.O. No. & Date:- 3673 dt. 22.07.21 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 1731dt. 21.10.21of Head Stores, ESD, Cuttack.

Challan No & Date:- 164 dt. 22.10.21 of Firm.

Inspection Details:-

Description of Materials	Quantity Allotted	Quan. Received in Good Condition	Breakage/ Shortage/ Excess	Date of Receipt
1) 250 KVA 11/.4KV(AL) Repaired Transformer 207D1119,D1604	02Nos	02Nos	NIL	22.10.21


Store Keeper
Stores Sub-Division
CESU, Bhubaneswar


Sub-Divisional Officer(Elect.)
Electrical Stores Sub-Division
CESU, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1976 (G) Dt. 22.10.21

No 358²¹

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

Form No XII (S)

Issuings

Stores/Divisions *HSD Bangalore*

Unit *Stores Bangalore*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division: *01/5 G.T.6*

Sub-Division: *WESGO*

Section: *01/5 G.T.6*

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger			
	Codeno	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue	Rate	Value
1/		630001/0400 TMT (Band) 16mm			Mt	3	3			Rs. P.	Rs. P.					
2/		250001/0400 TMT (Band) 16mm			Mt	8	8			Rs. P.	Rs. P.					
3/		160001/0300 TMT Band 16mm			Mt	5	5			Rs. P.	Rs. P.					

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.
Class of Store
S.L.V. No. & Date

Issuing Officer
Designation

Scrap No - 115

01-23/2/2021

01/5 G.T.6
WESGO

Form No XII (S)

Issuings

Stores/Division... *F.S.D. Aurang*

Unit... *1 Store Aurang*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division... *0015. G*

Sub-Division... *K.Ram*

Section... *G*

Sl. No.	Codeno	Particular	Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger			Rate (Rs. P.)
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue		
<i>11</i>		<i>630000/0400</i>		<i>510</i>	<i>NO</i>	<i>5</i>	<i>5</i>			<i>SP No - 205</i>	<i>K 3257, K 3259</i>	<i>5</i>	<i>5</i>	<i>K 3257, K 3259</i>	<i>5</i>	
<i>2/</i>		<i>25000/0400</i>			<i>NO</i>	<i>6</i>	<i>6</i>			<i>SP No - 203</i>	<i>K 0142, K 5701</i>	<i>6</i>	<i>6</i>	<i>K 5710, K 5711, K 5712</i>	<i>6</i>	
<i>3/</i>		<i>15000/0200</i>			<i>NO</i>	<i>5</i>	<i>5</i>			<i>SP No - 202</i>	<i>K 2043, K 2044</i>	<i>5</i>	<i>5</i>	<i>K 2052, K 3807, N 10</i>	<i>5</i>	

Issue to m/s. GT 67 whereby

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

SC 1199 P No - 15

DT - 28-04-2021

Issuing Officer
Designation

Signature
0015 GT 67

Form No XII (S)

Issuings

Stores/Division: **ESD Buxla**
Unit: **Buxla**

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division: **M/S G/T**
Sub-Division: **Khurdor**

Section:

No.	Codeno	Materials Particular	Work Name	Head of A/C	Quantity			Bin Card		Pricing		Price Ledger		Rel adv (s) P. e
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after issue	
①		100 FVA Burnt Normal/A1)			05	05		Sl. No - 206K1995, 206K2532, 206K1016, 206K5835	Rs. P.	Rs. P.				
②		63 FVA Burnt Normal			04	04		Sl. No - 205K3260, 205K3261, 205M0002, 205K2140	Rs. P.	Rs. P.				
③		25 FVA Burnt Normal			06	06		Sl. No - 203K5724, 203K2515, 203K5102, 203K5725, 203K1265, 203K5726	Rs. P.	Rs. P.				
④		100 FVA Burnt (with oil)	ISSUE FOR S. G/T Khurdor.		01	01		Sl. No - 206K4159	Rs. P.	Rs. P.				

Requisition Officer
S.D.O. (Elect)
Designation

E.S.O.
Class of Store
S.L.V. No. & Date

Issuing Officer
Designation

37/22-06-21

M/S G/T

Form No XII (S)

Issuings

Stores/Division

Unit

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division

Sub-Division

Section

Cons 4767 Wanda

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger		Ren (sp) advi Pri et	
	Code no	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue		
1)	100000011	100000011	100000011	100000011	No	3	3									
2)	250000011	250000011	250000011	250000011	No	4	4									
3)	100000011	100000011	100000011	100000011	No	7	7									
4)	100000011	100000011	100000011	100000011	No	1	1									
5)	100000011	100000011	100000011	100000011	No	1	1									

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

Scrap No - 61
01.10.8.2021

Issuing Officer
Designation

Cons 4767 Wanda

Form No XII (S)

15D, Baurio

Issuing

Stores/Division

C/S Baurio

Unit

WESCO UTILITY

Please supply the following materials

STORES INDENT / ISSUE VOUCHER

Issued Division
Sub-Division
Section

M/S

No.	Materials	Work	Head of A/C	Quantity		Bin Card		Pricing		Price Ledger		Re ad P (s)
				Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	
1	1000V 11/0.4W	11/0.4W		100	100			Rs. 1200	P. 800	Rs. 1200	P. 800	11/0.4W
2	1000V 11/0.4W	11/0.4W		100	100			Rs. 1200	P. 800	Rs. 1200	P. 800	11/0.4W
3	1000V 11/0.4W	11/0.4W		100	100			Rs. 1200	P. 800	Rs. 1200	P. 800	11/0.4W
4	1000V 11/0.4W	11/0.4W		100	100			Rs. 1200	P. 800	Rs. 1200	P. 800	11/0.4W
5	1000V 11/0.4W	11/0.4W		100	100			Rs. 1200	P. 800	Rs. 1200	P. 800	11/0.4W

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

Scrap 110-37
Dl. 05-10-71

Issuing Officer
Designation

61147

Form No XII (S)

Issuings

Stores/Division

Unit

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division

Sub-Division

Section

No.	Codeno	Materials Particular	Work Name	Head of A/C	Quantity			Bin Card		Pricing		Price Ledger		
					Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue
01		100UV21/04UV (A1) BUBSY1 TRF	ISSUED TO M/S G TETS MINDEN.											
02		G3 KVA 11/04 KV (B1) BACONT TRF												
03		GSKVA 11/04 KV (B1) BACONT TRF												
04		16KVA 11/04 KV (B1) BACONT TRF												

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

SC 801 10-191

Issuing Officer
Designation

SKA SONS

M/S G TETS

M/S G TETS KHARAK

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000001548 Release Date : 16.12.2021 Contract No. : 6200000756 Contact Person : Mr Gyana Ranjan Mohanty Contact No. : 7008397522
Purchaser Address TP Southern Odisha Distribution Limited Courtmeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : RO for repairing of faulty DTRs as per following details.

1. 25 KVA 11/0.4 KV - 11 nos.
2. 63 KVA 11/0.4 KV - 4 nos.
3. 100 KVA 11/0.4 KV - 3 nos.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 429520.00 INR (FOUR LAKH TWENTY NINE THOUSAND FIVE HUNDRED TWENTY RUPEES)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of different rating of DTR	8504				
1.001	25 KVA 11/0.4 KV		11	EA	15,276.00	168,036.00
1.002	63 KVA 11/0.4 KV		4	EA	24,054.15	96,216.60
1.003	100 KVA 11/0.4 KV		3	EA	33,248.98	99,746.94
	CGST			%	9.00	32,760.00
	SGST			%	9.00	32,760.00
	Service Subtotal					429,519.54
Service Total(INR)						429,519.54
Total PO Value(INR)						429,519.54
Rounded Total PO Value(INR)						429,520.00

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

Annexure II**Special Conditions Of Contract**

Order Reference: Yours bid submission against limited tender number- TPSODL/LT/2021-22/051.

SUBJECT

Rate contract for repair & reconditioning of distribution transformers of different ratings at Various location (CSD Berhampur And Bhanjanagar Only) Of TP Southern Odisha Distribution Limited

Period of contract:

The Rate Contract (RC) will remain valid for a period of 1 years from the date of issuance of RC. Release Order shall be issued on actual requirements.

Price & Payment Terms

Firm/ Variable:

FIRM.

Payment Terms:

On delivery of the materials in good condition and certification of acceptance by certified official Associate shall submit the Bills/ Invoices in original in the name of TPSODL. The payment shall be released within 45 days from the date of submission of certified bills/ invoices.

Liquidated Damages:

LD clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051.

Delivery Terms

The total time for repair of transformers is 45 days from date of lifting order issued.

Special Conditions of Contract:

•Above Price is FOR and inclusive of Transit Insurance/ Packing & Forwarding charges and shall be inclusive of unloading and stacking at TPSODL site/store locations.

•Business Associate (BA) shall submit applicable Performance Bank Guarantee as per GCC within 30 days of issuance of Rate Contract. PBG applicable shall be 5% of RC Value. PBG submitted, shall be released after completion of applicable guarantee period plus one month.

•Rate contract shall be valid for a period of 1 year from the placement of Contract. Release Order (RO) shall be placed as per the requirement of TPSODL. Rate shall remain FIRM till the validity of Rate Contract.

•250 KVA and 315 KVA transformer value is taken for estimation purpose only, payment shall be made on actual.

•The total time for repair of transformers is 45 days from date of lifting order issued.

•TPSODL reserves the right to short close the issued Order, in case of any quality issues.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

Special Conditions Of Contract

•MDCC clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051

•LD clause shall be applicable as per Tender Enquiry No.:

TPSODL/LT/2021-22/051.

•Guarantee/Warranty Period- The repaired transformers shall be guaranteed for a period of 12 months from the date of commissioning or 24 months from the date of receipt of transformers at TPSODL stores. The GP failed transformers shall be lifted by the repairer within (15) fifteen days of intimation of failure by TPSODL and returned after repair jobs within (45) forty-five days of date of intimation with a roll over guarantee. No transportation cost or any other expenses shall be paid /reimbursed by TPSODL against repair of transformers failed under guarantee period. In case BA fails to carry out for repairs within the stipulated time frame, TPSODL will be entitled to carry out the repairs at repairer's risk, costs & claim damages as deemed for.

Warranty shall not be applicable if winding of active part not replaced.

•All other terms and conditions will remain same as per Tender Enquiry No. - TPSODL/LT/2021-22/051 and TPSODL GCC Service.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40109OR2020PLC035195

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000001010 Release Date : 10.11.2021 Contract No. : 6200000247 Contact Person : Mr Tirthabasi Nayak Contact No. :
Purchaser Address TP Southern Odisha Distribution Limited Courtpeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : RO for repairing of faulty DTRs of varied ratings as following.(Total 15 nos.)

1. 100 kVA - 6 nos.
2. 63 kVA - 3 nos.
3. 25 kVA - 6 nos.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 275329.00 INR (TWO LAKH SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY NINE RUPEES)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of faulty DT	998719				
1.001	Repair of 25 KVA DT		6	EA	9,996.61	59,979.66
1.002	Repair of 63 KVA DT		3	EA	16,393.22	49,179.66
1.003	Repair of 100 KVA DT		6	EA	20,694.91	124,169.46
	CGST			%	9.00	21,000.00
	SGST			%	9.00	21,000.00
	Service Subtotal					275,328.78
Service Total(INR)						275,328.78
Total PO Value(INR)						275,328.78
Rounded Total PO Value(INR)						275,329.00

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure II**Special Conditions Of Contract**

GST@18% is applicable.

CPBG@10% is applicable.

As per prevailing practice for repairing of DTR, the repairing work shall be done in following process.

a) DTRs up to 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store.

2. Transformers needs to be repaired at BA's premises and pre tanking is to be made in the presence of TPSODL representative.

3. After completion of pre tanking, BA has to offer for final inspection / testing.

4. BA has to make delivery the repaired DTRs at nearest store after getting clearance from ordering authority.

b) DTRs above 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store. 2. The DTRs will be opened in presence of authorized representative of TPSODL and BA/representative and quantity of damage will be ascertained jointly.

3. BA has to prepare estimates as per SOR and shall submit to user group for approval. 4. After getting approval from user group, BA can start the repairing work. 5. Other conditions S. No-1, 2, 3, 4(up to 100 KVA) will remain same.

Annexure-II

Special Conditions of Contract

1. Subject

Repairing of following Distribution Transformer and deliver the repaired Distribution transformer at nearest stores of TPSODL.

LOCATION Berhampur Store

CAPACITY RATING QUANTITY (nos.)

10 KVA 11/0.2 KV 25

25 KVA 11/0.4 KV 12

63 KVA 11/0.4 KV 6

100 KVA 11/0.4 KV 32

315 KVA 11/0.4 KV 3

2. Validity of Contract : Work Order shall be valid up to 08-08-2022.

3. Price : Price shall remain firm.

4. Variation of Taxes and Duties

The taxable value of supply & erection quoted for the contract shall remain firm as per the above parameters and TPSODL shall not compensate BA for any variations. However any change in GST within the schedule date of execution of the contract shall be borne by TPSODL, else the same shall be borne by the BA.

5. Delivery Time

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

-Time being the essence of the contract; the work shall be completed within 45 days from the date of issue of work order.

-Purchaser however reserves the right to re-schedule the completion period, if required.

6.Payment

Payment shall be released within 30 days from the date of completion and submission of error free invoice.

100% of the bill with taxes and duties shall be paid for each work order certified by Engineer-In-Charge within 30 days of delivery of repaired transformers subject to submission to all require documents / certificates and due pre-audit of bills.

7.Paying Officer:

For the purpose of this work, CFO, Corporate Office, TPSODL, Berhampur will be the paying officer.

8.Engineer in Charge:-

The Head - Distribution Operation Services shall be the Engineer-in-Charge for the above work.

9.Guarantee

The repaired materials to be supplied by the BA shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 12 months from the date of handing over the completed erection of PTR after commercial operation at required voltage level.

The above guarantee certificate shall be furnished in triplicate to the Owner (Engineer In Charge) for approval. Any defects noticed during the above period should be rectified by the BA free of cost to the utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. The BA as notified by the Owner shall rectify any such defects within one month failing which the Owner will set right the defects through other agency and recover the cost so incurred either from any pending Invoices/BG/SD etc.

10.Penalty

If the BA fails to complete the repair works and deliver the repaired materials by the scheduled period or any extension granted thereby, the BA shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract value per week of un-finished works subject to the maximum of 5% (five percent) of the total contract value / final estimated price and subject to force majeure conditions. The penalty for liquidated damage as mentioned above will be levied if any deviation to the schedule of work due to the fault of the BA is observed.

Penalty amount can be realized from the proceeds of the security deposit, if the situation so warrants. Extension of delivery period could be with / without levy of penalty with the discretion of Owner.

11.Inspection and Testing: -

All materials shall be inspected by the Owner/Owners Authorized

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

Representatives for the said work as per relevant standard at the BA's manufacturing works. The BA shall give the advance notice in writing about the place of Inspection and/or testing at least 07 days before the schedule date on which the equipment/materials will be ready for Inspection and/or Testing.

The Engineer-in-charge or his authorized representative shall be entitled at all reasonable times during repair to inspect examine and test the materials at the BA's premises about workmanship to be supplied under this contract. If the said materials are being repaired in other premises, the BA shall provide unhindered clearance, giving full rights to the Owner to inspect, examine and test as if the materials were being repaired in his premises. Such inspection / examination and testing shall not relieve the BA of his obligations to execute the contract by letter and spirit. The BA shall give the Owner advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer coordinating office for the entire work shall be the Owner's authorized representative.

Note: - This is an approved BA for repairing of DTR and has already deposited PBG for repairing of DTR to TPSODL.EE,ESD,TPSODL shall ensure regarding the validity of BG before lifting of the DTRs. However, amount of 10% of work order value shall be deducted, in case failure of DTR due to workmanship / defect of materials used by BA for repairing DTR and also attributable to BA. This 10% amount is over and above of repairing charges

CC To:

- 1.Chief (Contract & Store), TPSODL,
Berhampur.(subrata.dey@tpsouthernodisha.com)
- 2.HOD (Contract), TPSODL, Berhampur
(manoj.kharbanda@tpsouthernodisha.com)
- 3.Head - Distribution Operation Services TPSODL, Berhampur.
(kamaldeep.mahajan@tpsouthernodisha.com)
- 4.DGM (Procurement & Store), TPSODL, Berhampur
(netaji.subudhi@tpsouthernodisha.com)
- 5.CFO, TPSODL, Berhampur. (bijay.mohanty@tpsouthernodisha.com).
- 6.Head - Stores (munish.narad@tpsouthernodisha.com)
- 7.EE, ESD, TPSODL, Berhampur. He is requested to allow the BA to lift the faulty transformer duly observing departmental formalities.

RELEASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 5000000258 Release Date : 02.09.2021 Contract No. : 6200000247 Contact Person : Shubham Kumar Contact No. : 7091731178
Purchaser Address TP Southern Odisha Distribution Limited Courtpeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1	References :

Subject : Release Order for repairing of faulty distribution transformers of various ratings

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 421272.95 INR (FOUR LAKH TWENTY ONE THOUSAND TWO HUNDRED SEVENTY TWO RUPEES NINETY FIVE PAISE)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
 Designation :
 Contact No. :
 E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repair of faulty DT	998719				
1.1	Repair of 10 KVA DT		3	EA	6,080.50	18,241.50
1.2	Repair of 25 KVA DT		6	EA	9,996.61	59,979.66
1.3	Repair of 63 KVA DT		3	EA	16,393.22	49,179.66
1.4	Repair of 100 KVA DT		7	EA	20,694.91	144,864.37
1.5	Repair of 315 KVA DT		1	EA	84,745.76	84,745.76
	CGST			%	9.00	32,131.00
	SGST			%	9.00	32,131.00
	SERVICE SUBTOTAL					421,272.95
Service Total(INR)						421,272.95
Total PO Value(INR)						421,272.95
Rounded Total PO Value(INR)						421,273.00

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure II**Special Conditions Of Contract**

GST@18% is applicable.

CPBG@10% is applicable.

As per prevailing practice for repairing of DTR, the repairing work shall be done in following process.

a) DTRs up to 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store.

2. Transformers needs to be repaired at BA's premises and pre tanking is to be made in the presence of TPSODL representative.

3. After completion of pre tanking, BA has to offer for final inspection / testing.

4. BA has to make delivery the repaired DTRs at nearest store after getting clearance from ordering authority.

b) DTRs above 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store. 2. The DTRs will be opened in presence of authorized representative of TPSODL and BA/representative and quantity of damage will be ascertained jointly.

3. BA has to prepare estimates as per SOR and shall submit to user group for approval. 4. After getting approval from user group, BA can start the repairing work. 5. Other conditions S. No-1, 2, 3, 4(up to 100 KVA) will remain same.

Annexure-II

Special Conditions of Contract

1. Subject

Repairing of following Distribution Transformer and deliver the repaired Distribution transformer at nearest stores of TPSODL.

LOCATION Berhampur Store

CAPACITY RATING QUANTITY (nos.)

10 KVA 11/0.2 KV 25

25 KVA 11/0.4 KV 12

63 KVA 11/0.4 KV 6

100 KVA 11/0.4 KV 32

315 KVA 11/0.4 KV 3

2. Validity of Contract : Work Order shall be valid up to 08-08-2022.

3. Price : Price shall remain firm.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract**4.Variation of Taxes and Duties**

The taxable value of supply & erection quoted for the contract shall remain firm as per the above parameters and TPSODL shall not compensate BA for any variations. However any change in GST within the schedule date of execution of the contract shall be borne by TPSODL, else the same shall be borne by the BA.

5.Delivery Time

-Time being the essence of the contract; the work shall be completed within 45 days from the date of issue of work order.

-Purchaser however reserves the right to re-schedule the completion period, if required.

6.Payment

Payment shall be released within 30 days from the date of completion and submission of error free invoice.

100% of the bill with taxes and duties shall be paid for each work order certified by Engineer-In-Charge within 30 days of delivery of repaired transformers subject to submission to all require documents / certificates and due pre-audit of bills.

7.Paying Officer:

For the purpose of this work, CFO, Corporate Office, TPSODL, Berhampur will be the paying officer.

8.Engineer in Charge:-

The Head - Distribution Operation Services shall be the Engineer-in-Charge for the above work.

9.Guarantee

The repaired materials to be supplied by the BA shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 12 months from the date of handing over the completed erection of PTR after commercial operation at required voltage level.

The above guarantee certificate shall be furnished in triplicate to the Owner (Engineer In Charge) for approval. Any defects noticed during the above period should be rectified by the BA free of cost to the utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. The BA as notified by the Owner shall rectify any such defects within one month failing which the Owner will set right the defects through other agency and recover the cost so incurred either from any pending Invoices/BG/SD etc.

10.Penalty

If the BA fails to complete the repair works and deliver the repaired materials by the scheduled period or any extension granted thereby, the BA shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract value per week of un-finished works subject to the maximum of 5% (five percent) of the total contract value / final

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

estimated price and subject to force majeure conditions. The penalty for liquidated damage as mentioned above will be levied if any deviation to the schedule of work due to the fault of the BA is observed.

Penalty amount can be realized from the proceeds of the security deposit, if the situation so warrants. Extension of delivery period could be with / without levy of penalty with the discretion of Owner.

11. Inspection and Testing: -

All materials shall be inspected by the Owner/Owners Authorized Representatives for the said work as per relevant standard at the BA's manufacturing works. The BA shall give the advance notice in writing about the place of Inspection and/or testing at least 07 days before the schedule date on which the equipment/materials will be ready for Inspection and/or Testing.

The Engineer-in-charge or his authorized representative shall be entitled at all reasonable times during repair to inspect examine and test the materials at the BA's premises about workmanship to be supplied under this contract. If the said materials are being repaired in other premises, the BA shall provide unhindered clearance, giving full rights to the Owner to inspect, examine and test as if the materials were being repaired in his premises. Such inspection / examination and testing shall not relieve the BA of his obligations to execute the contract by letter and spirit. The BA shall give the Owner advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer coordinating office for the entire work shall be the Owner's authorized representative.

Note: - This is an approved BA for repairing of DTR and has already deposited PBG for repairing of DTR to TPSODL.EE,ESD,TPSODL shall ensure regarding the validity of BG before lifting of the DTRs. However, amount of 10% of work order value shall be deducted, in case failure of DTR due to workmanship / defect of materials used by BA for repairing DTR and also attributable to BA. This 10% amount is over and above of repairing charges

CC To:

- 1.Chief (Contract & Store), TPSODL, Berhampur. (subrata.dey@tpsouthernodisha.com)
- 2.HOD (Contract), TPSODL, Berhampur (manoj.kharbanda@tpsouthernodisha.com)
- 3.Head - Distribution Operation Services TPSODL, Berhampur. (kamaldeep.mahajan@tpsouthernodisha.com)
- 4.DGM (Procurement & Store), TPSODL, Berhampur (netaji.subudhi@tpsouthernodisha.com)
- 5.CFO, TPSODL, Berhampur. (bijay.mohanty@tpsouthernodisha.com).
- 6.Head - Stores (munish.narad@tpsouthernodisha.com)

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

7.EE, ESD, TPSODL, Berhampur. He is requested to allow the BA to lift the faulty transformer duly observing departmental formalities.

TPNODL

PURCHASE ORDER

Business Associate (BA) Address M/s Gram Tarang Employability Training Services Pvt. Ltd. 17, Forest Park, Bhubaneswar, Odisha-751009 E-Mail: manoj.nayak@gramtarang.org.in GSTN No. 21AABCC9406C1ZB	PO No. : PO077 Release Date : 07.06.2021
BA Contact Person : Monoj Kumar Nayak BA Contact No.: 9338123532	Contact Person : Mr. Umesh Prasad Sahoo Contact No. : 9438906445
Consignee Address: SDO (Elect.), Store Sub-Division, TPNODL, At: Balia, Po: Sovarampur, Dist: Balasore, Odisha-756001 GSTIN No. 21AAICT5123C1ZX	References: Willingness vide letter no. GTET/trfr/31/20-21 dtd.03.04.2021

Subject: Work Order for Repairing of defective 5.00 MVA 33/11kV Power Transformer.

Target Value: Rs. 6,70,877/- (Rupees Six Lac Seventy Thousand Eight Hundred and Seventy Seven Only, inclusive of applicable taxes and duties.)

Completion by:

This Purchase / Work order / Value Contract (PO / WO / RC) is governed by and is subject to the followings:

- (i) Schedule of items/ Quantities/ Rates : Annexure I Attached
- (ii) Special Conditions of the Contract : Annexure II Attached

For TP Northern Odisha Distribution Limited

Authorized Signatory

Name: Nirmal Kumar Das
 Designation: GM - Contracts
 Contact No: 9438906007

Important Note:

This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TP Northern Odisha Distribution Limited in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TP Northern Odisha Distribution Limited.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Registered & Corporate Office: Januganj, Remuna Golei, Balasore – 756 019, Odisha, India

Phone +91 6782 244865, Email: contactus@tpnodl.com, Website: www.tpnodl.com

CIN: U40106OR2021SGC035951

TPNODL

Annexure I

Schedule of Item/ Quantities/ Rate

Scope of Work Order:

The scope would cover repairing of 5.00MVA transformer, Make- Areva Mfg. Sl. No – D-9526, Year of Mfg-2010 and Store Code No. 013A0085.

Sl. No	Description of work	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	Re insulation of existing HV coil copper conductor Y-Phase: 80nos. of discs & B-Phase: 80nos. of discs.	Kg.	775.15	37.00	28680.55
2	Re insulation of existing LV coil copper conductor R-Phase: 38nos. of discs, Y-Phase: 64nos. of discs & B-Phase: 64nos. of discs.	Kg.	709.21	34.00	24113.14
3	Replacement of HV coil replace with new copper wire deducting salvage R-Phase: 80nos. of discs.	Kg.	387.58	180.00	69764.40
4	Replacement of LV coil replace with new copper wire deducting salvage R-Phase: 26nos. of discs.	Kg.	111.08	180.00	19994.40
5	5% HV wire conductor (Minimum to be given in new replacement).	Kg.	19.38	570.00	11046.60
6	5% LV wire conductor (Minimum to be given in new replacement).	Kg.	5.55	565.00	3135.75
7	Replacement of new insulating press board.	Kg.	300	150.00	45000.00
8	Replacement of new EHV Grade transformer oil.	Ltrs	4260	61.00	259860.00
9	Replacement of new gaskets RC 70 grade (Top cover, Conservator, Bushing, Bucholtz, Radiator and Flange joints etc.).	LS	1	1100.00	1100.00
10	Cleaning & spray painting of tank with radiators, Conservator, Tap Changer and Marshalling Box etc. with one coat Primer & two coats of approved paint and inside the tank with epoxy paint.	No	1	5300.00	5300.00
11	12 KV, 250A LV Brass Stud with Nuts	Nos	4	125.00	500.00
12	36KV 250A HV Brass Stud with Nuts.	Nos	3	200.00	600.00
13	Replacement of 36 KV,250A HV Bushing.	Nos	3	485.00	1455.00
14	Replacement of 12 KV,250A LV Bushing.	Nos	4	150.00	600.00
15	Replacement of galvanised H.W. items.	Kg.	35	80.00	2800.00
16	Replacement of new transparent type silicagel breather.	No	1	2200.00	2200.00
17	Miscellaneous items like insulating paper, cotton Tap, Weaving Taps, SRBP Tube, Sleeving etc.	LS	1	1000.00	1000.00
	Total Material Cost (in Rs.)				477149.84

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Registered & Corporate Office: Januganj, Remuna Golei, Balasore – 756 019, Odisha, India

Phone: +91 6782 244865, Email: contactus@tpnodl.com, Website: www.tpnodl.com

CIN: U40106OR2021SGC035951

TPNODL

18	Filtration charges for new EHV grade transformer oil	Ltrs	4260	1.50	6390.00
19	Labour charges for repairing of the transformer.	L.S			70000.00
20	Electricity Charges (Oven Charges)	L.S			15000.00
	Total Service Charges (in Rs.)				91390.00
	Total (A+B)				568539.84
	GST @ 18%				102337.17
	Grand Total				670877.01
	or, Say				670877.00

(Rupees Six Lakh Seventy Thousand Eight Hundred and Seventy Seven Only)

Target Value: Rs. 6,70,877/- (Rupees Six Lac Seventy Thousand Eight Hundred and Seventy Seven Only, inclusive of applicable taxes and duties.)

ap

TPNODL

Annexure II

Special Conditions of Contract

- The repairing work should be done as per the scope of work detailed in the estimate framed basing upon initial inspection on dtd. 03.05.2021. You shall return the Old Studs & Bushings to TPNODL Store.
- Marking: The repairer fix a name plate on the body of the transformer without removing the original name plate describing the following particulars:
 - i) Name of the Firm.
 - ii) Date of Repairing.
 - iii) TPNODL Work Order No. & Date.
 - iv) Sl.No.of the Job of the repairer
- Price: The above Price is FIRM & inclusive GST@18% but exclusive of transportation charges. Any change in statutory taxes, duties and levies shall be borne by TPNODL, if supported by necessary documents, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPNODL.
- Transportation: The above price is exclusive of the transportation charges of transformer. Transportation will be paid extra as per previous approved rate of NESCO Utility on production of proper documents with certification of concerned distribution Executive Engineer. The transportation charges is to be paid for cover up one side distance only through 6 wheeler vehicle as follows;

Up to 20Km.	: Rs. 5400/-
Beyond 20Km.	: Rs. 5000/- + Rs. 108/- per each Km.
- Consignee: SDO (Elect.), Store Sub-Division, TPNODL, Balasore.
- Delivery Terms/ Period of contract: Delivery period as per the LOA was within 60 days from the date of lifting of defective transformer from the Store. The said transformer was lifted from Central Store vide SIV No. 18 dated 26.04.2021.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Registered & Corporate Office: Januganj, Remuna Golei, Balasore – 756 019, Odisha, India

Phone: +91 6782 244865, Email: contactus@tpnodl.com, Website: www.tpnodl.com

CIN: U40106OR2021SGC035951

TPNODL

- Payment Terms: 100% payment shall be released within 45 days from date of submission of certified bills, post completion of delivery of the repaired transformer subject to the fulfillment of following conditions:
 - i. Receipt of repaired transformer in good condition and verification thereof.
 - ii. Approval of guarantee certificate & inspection report.
 - iii. Submission of Performance Bank Guarantee i.e. 10% of the value of work order.
 - iv. Tax deducted at Source as applicable.

Alternately: In case of non-submission of Performance Bank Guarantee, 90% payment will be made on submission of bills post receipt of materials in good condition and verification thereof and approval of inspection report & Guarantee Certificate.

The balance 10% payment will be made after the guarantee period is covered.

- On delivery of the repaired job in good condition and certification of acceptance by the certified official, the firm shall submit the bills/invoices in original in the name of TP North Odisha Distribution Limited,
- Passing Officer: The bills should be submitted to the AGM (Elect.), Central Store, TPNODL, At-Balia, Po-Subarampur, Dist-Balasore for verification and passing of the bill.
- The defect liability period shall be 24 months from the date of receipt of repaired transformer at store or 18 months from the date of use / commissioning, whichever is earlier for any defect or failure which may arise due to faulty materials, workmanship or design within this period. If during this period any part of the repaired transformer is found defective, these shall be promptly replaced or rectified by repairer at his own cost including to and fro transportation cost. The guarantee period of GP failed transformer will be extended to the extent for covering the period from the date of failure to date of receipt of GP repaired transformer at Store.

Transformer failed during guarantee period shall be lifted by repairer from site / store and should be delivered to Store after repairing at own cost within 3 months from the date of written intimation from Store about the failure, failing which TPNODL reserves the right to withheld all your dues / receivables till finalization of the said matter

- If delivery is not made within stipulated delivery period, penalty shall be imposed @ 0.5% per week or part thereof, subject to maximum of 5% of the order value. The date of delivery at TPNODL store

TPNODL

will be treated as actual date of supply. The imposition of penalty is however subject to force majeure condition.

- Security Deposit: One time security deposit amounting to Rs. 500000.00 in the shape of Bank Guarantee issued from IDBI Bank, Janpath, Bhubaneswar bearing No. 2003791BGP00098 dated 08.10.2020 with expiry date and last date for lodgment of claim as 07.10.2023 and 07.10.2024 respectively, which was approved earlier vide letter No. PUR / 8494⁽⁴⁾ dtd. 22.10.2020 of GM (C&MM) shall stand valid for this contract.
- Post issuance of the work order you shall submit applicable PBG. The PBG applicable shall be 10% of the total value of the work order, to be submitted in shape of Bank Guarantee from any Nationalized Bank or Scheduled Bank in favour of **TP Northern Odisha Distribution Limited** on a non-judicial stamp paper of worth Rs. 100/- (Rupees One Hundred only) purchased in the name of the issuing bank not more than six months prior to the date of execution of BG as per the prevalent rules and be strictly made as per the enclosed format. The Bank Guarantee so provided shall be encashable at the Local Branch at Balasore of the issuing Bank. The PBG shall be released after completion of applicable guarantee period including latent defect period plus three month.
- Inspection & Test: The authorized representatives of TPNODL shall have the right to inspect the raw materials during the process of repairing at repairer works. The burnt transformer will be opened in presence of authorized representative of TPNODL on prior intimation of the repairer for estimation and to assess the damage materials. Video recording of every stages of the inspection must be made. The damaged part must be weighed and reduced to writing.

You shall submit your offer for Pre tanking inspection & Final testing inspection after repairing the transformer. The required inspections & stage inspection at any time during repairing may be carried out either by the authorized officers of TPNODL or by any third party to be decided by TPNODL. All required facilities including recently calibrated (preferably by STL, Govt. of Odisha or RRSI Govt. of India or any NABL Accredited Testing & Calibration Laboratories) instruments shall be provided to our inspecting and testing officer deputed to carry out their job. The following routine tests as applicable to the new transformer by relevant ISS (if any) shall be conducted on the repaired transformer by TPNODL authorized officers and results of which will be intimate to the you before issuing of R.O.

- i. Measurement of winding DC resistance at extreme and normal tap positions.
- ii. Measurement of voltage ratio on each tapping & Polarity test and Phase relationship.
- iii. Measurement of Load Losses (Full Load & No Load) including impedance voltage test.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Registered & Corporate Office: Januganj, Remuna Golei, Balasore – 756 019, Odisha, India

Phone +91 6782 244865, Email: contactus@tpnodl.com, Website: www.tpnodl.com

CIN: U40106OR2021SGC035951

TPNODL

- iv. Insulation resistance test from LV to earth, HT to earth and HV to LV.
- v. One minute separate source voltage withstand test.
- vi. Double Voltage Double Frequency test.
- vii. Insulation test of the Oil (BDV test)
- viii. Magnetic Balance Test.
- ix. Measurement of neutral unbalanced current which shall not exceed 2% of the full load rated Current of the transformer.
- x. Induced over voltage withstand test for 60 seconds.

The above tests shall be carried out at your premises. The test results so obtained signed by you and the inspecting officers, shall be sent to this office for approval and issue of despatch instruction.

Note: A Compensation of Rs. 10000/- will be charged / deducted from the your bill for each rejection of stage inspection / final inspection.

- Despatch Instructions: Despatch Instruction shall be issued after successful completion of inspection.
- Force Majeure: You shall not be liable any penalty on account of delay or failure to perform the contract for reasons of force majeure such as acts of God acts of the Public, Enemy, acts of Government, Fire, Floods, Epidemics, Guarantee in restriction, Strikes, Freight Embargos and provided that You shall within 10 (ten) days from the beginning of such delay notify to TPNODL in writing of the cause of delay & TPNODL shall verify the facts and grant such extension in writing as facts justify.
- Jurisdiction of Court: For the purpose of jurisdiction of Court in the event of disputes, if any, this work order shall be deemed to have entered into at Balasore within the State of Odisha and this is hereby expressly agreed that neither party shall be competent to bring a suit as regard to the matter covered by the work order of any place outside the state of Odisha.
- Acceptance: Please communicate the acceptance of this order within 2 days from the date of issue of this P.O. by returning the duplicate copy duly signed on each page as a token of acceptance.
- Any change will be intimated through amendment.



PURCHASE ORDER

Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Mr Manoj Kumar Nayak BA Contact No. : 9338123532	PO No. : 4800000935 Release Date : 09.03.2022 Contact Person : Umesh Prasad Sahoo Contact No. : +919438906445
Purchaser Address TP Northern Odisha Distribution Limited Januganj, Balasore 756019 GSTN No. : 21AAICT5123C1ZX	References : TPNODL / PP/ 298 / 2021-22 dated.10.12.2021

Subject : Work Order for repairing of defective 3.15 MVA Power Transformer
Make- Vijay Electrical Ltd, Maker SI No. 1459416 /2009 and Store Code
No. 012A0120

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

(i) Schedule of items / quantities/ Rates : Annexure I Attached []
(ii) Special Conditions of the Contract : Annexure II Attached []

Total PO Value : 440420.00 INR (FOUR LAKH FORTY THOUSAND FOUR HUNDRED TWENTY RUPEES)

Completion By :

Order Acceptance:

The Purchase Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The purchase order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Purchase Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Purchase Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Purchase Order.

For TP Northern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPNODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPNODL.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha – 756 019

Website: www.tpnodl.com, Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

Annexure I
Schedule of Item/ Quantities/ Rate

Sr No	Material Code Description Details / Specifications	HSN / SAC Code	Qty	Unit	Rate	Amount INR
1	Repairing of 3.15 MVA PTR	998719				
1.001	Re insulation of existing HV coil copper		523.550	KG	38.00	19,894.90
	Re insulation of existing HV coil copper conductor R-Phase: 78nos. of discs & B-Phase: 78nos. of discs.					
1.002	Re insulation of existing LV coil copper		432.900	KG	35.00	15,151.50
	Re insulation of existing LV coil copper conductor R-Phase: 64nos. of discs, Y-Phase: 64nos. of discs & B-Phase: 64nos. of discs.					
1.003	Replacement of HV coil replace with new		261.780	KG	180.00	47,120.40
	Replacement of HV coil replace with new copper wire deducting salvage Y-Phase: 78nos. of discs.					
1.004	5% HV wire conductor (Minimum to be gi		13.090	KG	570.00	7,461.30
	5% HV wire conductor (Minimum to be given in new replacement).					
1.005	Replacement of new insulating press board		250	KG	150.00	37,500.00
	Replacement of new insulating press board.					
1.006	Replacement of new EHV Grade transformer		1,680	L	71.61	120,304.80
	Replacement of new EHV Grade transformer oil.					
1.007	Replacement of new gaskets RC 70 grade (1	LUM	1,100.00	1,100.00
	Replacement of new gaskets RC 70 grade (Top cover, Conservator, Bushing, Bucholtz, Radiator and Flange joints etc.).					
1.008	Cleaning & spray painting of tank with r		1	LUM	4,500.00	4,500.00
	Cleaning & spray painting of tank with radiators, Conservator, Tap Changer and Marshalling Box etc.with one coat Primer & two coats of approved paint and inside the tank with epoxy paint.					
1.009	12 KV, 250A LV Brass Stud with Nuts		4	EA	125.00	500.00
1.0010	36KV 250A HV Brass Stud with Nuts.		3	EA	200.00	600.00
1.0011	Replacement of 36 KV,250A HV Bushing.		3	EA	485.00	1,455.00
1.0012			4	EA	150.00	600.00

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha – 756 019

 Website: www.tpnodl.com, Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

	Replacement of 12 KV,250A LV Bushing.					
1.0013	Replacement of galvanised H.W. items.		32	KG	80.00	2,560.00
1.0014	Replacement of new transparent type sili		1	EA	1,800.00	1,800.00
	Replacement of new transparent type silicagel breather.					
1.0015	Miscellaneous items like insulating pape		1	LUM	1,000.00	1,000.00
	Miscellaneous items like insulating paper, cotton Tap, Weaving Taps, SRBP Tube, Sleeving etc.					
1.0016	Repairing of Marshaling Box		1	AU	500.00	500.00
1.0017	Filtration charges for new EHV grade tra		1,680	L	1.50	2,520.00
	Filtration charges for new EHV grade transformer oil					
1.0018	Labour charges for repairing of the tran		1	LUM	70,000.00	70,000.00
	Labour charges for repairing of the transformer					
1.0019	Electricity Charges (Oven Charges)		1	LUM	15,000.00	15,000.00
	CGST			%	9.00	31,461.00
	SGST			%	9.00	31,461.00
	Service Subtotal					412,489.90
2	Transportation of PTR	996511				
2.001	Up to 20Km (Rs. 5000/-)		1	LUM	5,000.00	5,000.00
2.002	Balance 200KM @ Rs. 108/- per each Km)		200	KM	108.00	21,600.00
	CGST			%	2.50	665.00
	SGST			%	2.50	665.00
	Service Subtotal					27,930.00
Service Total(INR)						440,419.90
Total PO Value(INR)						440,419.90
Rounded Total PO Value(INR)						440,420.00

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha – 756 019

Website: www.tpnodl.com , Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

Annexure II**Special Conditions Of Contract**

Special Conditions of Contract:

- The repairing work should be done as per the scope of work detailed in the estimate framed basing upon initial inspection The Repairer shall return the Old Studs <(>&<)> Bushings to TPNODL Store.
- Marking: The repairer fix a name plate on the body of the transformer without removing the original name plate describing the following particulars:
 - i) Name of the Firm.
 - ii) Date of Repairing.
 - iii) TPNODL Work Order No. <(>&<)> Date.
 - iv) Sl. No. of the Job of the repairer
- Price: The above Price is FIRM <(>&<)> inclusive GST@18% but exclusive of transportation charges. Any change in statutory taxes, duties and levies shall be borne by TPNODL, if supported by necessary documents, whereas any benefits arising owing to such statutory variation in taxes and duties shall be passed on TPNODL
- Consignee: SDO (Elect.), Store Sub-Division, TPNODL, Balasore.
- On delivery of the repaired job in good condition and certification of acceptance by the certified official, the firm shall submit the bills/invoices in original in the name of TP North Odisha Distribution Limited,
- Passing Officer: The bills should be submitted to the AGM (Elect.), Central Store, TPNODL, At- Balia, Po-Subarampur, Dist-Balasore for verification and passing of the bill.
- The defect liability period shall be 24 months from the date of receipt of repaired transformer at store or 18 months from the date of use / commissioning, whichever is earlier for any defect or failure which may arise due to faulty materials, workmanship or design within this period. If during this period any part of the repaired transformer is found defective, these shall be promptly replaced or rectified by repairer at his own cost including to and fro transportation cost. The guarantee period of GP failed transformer will be extended to the extant for covering the period from the date of failure to date of receipt of GP repaired transformer at Store.

Transformer failed during guarantee period shall be lifted by repairer from site / store and should be delivered to Store after repairing at own cost within 3 months from the date of written intimation from Store about the failure, failing which TPNODL reserves the right to withheld all your dues / receivables till finalization of the said matter
- If delivery is not made within stipulated delivery period, penalty shall be imposed @ 0.5% per week or part thereof, subject to maximum of 5% of the order value. The date of delivery at TPNODL store will be

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha - 756 019

Website: www.tpnodl.com, Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

Special Conditions Of Contract

treated as actual date of supply. The imposition of penalty is however subject to force majeure condition.

- Post issuance of the work order the BA shall submit applicable PBG. The PBG applicable shall be 10% of the total value of the work order, to be submitted in shape of Bank Guarantee from any Nationalized Bank or Scheduled Bank in favour of TP Northern Odisha Distribution Limited on a non-judicial stamp paper of worth Rs. 100/- (Rupees One Hundred only) purchased in the name of the issuing bank not more than six months prior to the date of execution of BG as per the prevalent rules and be strictly made as per the enclosed format. The Bank Guarantee so provided shall be en-cashable at the Local Branch at Balasore of the issuing Bank. The PBG shall be released after completion of applicable guarantee period including latent defect period plus three month.
- Inspection & Test: The authorized representatives of TPNODL shall have the right to inspect the raw materials during the process of repairing at repairer works. The burnt transformer will be opened in presence of authorized representative of TPNODL on prior intimation of the repairer for estimation and to assess the damage materials. Video recording of every stages of the inspection must be made. The damaged part must be weighed and reduced to writing.

The BA is required to give its offer for Pre tanking inspection & Final testing inspection after repairing the transformer. The required inspections & stage inspection at any time during repairing may be carried out either by the authorized officers of TPNODL or by any third party to be decided by TPNODL. All required facilities including recently calibrated (preferably by STL, Govt. of Odisha or RRSI Govt. of India or any NABL Accredited Testing & Calibration Laboratories) instruments shall be provided to our inspecting and testing officer deputed to carry out their job. The following routine tests as applicable to the new transformer by relevant ISS (if any) shall be conducted on the repaired transformer by TPNODL authorized officers and results of which will be intimate to the BA before issuing of R.O.

- i. Measurement of winding DC resistance at extreme and normal tap positions.
- ii. Measurement of voltage ratio on each tapping & Polarity test and Phase relationship.
- iii. Measurement of Load Losses (Full Load & No Load) including impedance voltage test.
- iv. Insulation resistance test from LV to earth, HT to earth and HV to LV.
- v. One minute separate source voltage withstand test.
- vi. Double Voltage Double Frequency test.
- vii. Insulation test of the Oil (BDV test)
- viii. Magnetic Balance Test.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha – 756 019

Website: www.tpnodl.com, Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951

Special Conditions Of Contract

ix. Measurement of neutral unbalanced current which shall not exceed 2% of the full load

rated Current of the transformer.

x. Induced over voltage withstand test for 60 seconds.

Note: A Compensation of Rs. 10000/- will be charged / deducted from the BA's bill for each rejection of stage inspection / final inspection.

- Despatch Instructions: Despatch Instruction shall be issued after successful completion of inspection.
- Force Majeure: You shall not be liable any penalty on account of delay or failure to perform the contract for reasons of force majeure such as acts of God acts of the Public, Enemy, acts of Government, Fire, Floods, Epidemics, Guarantee in restriction, Strikes, Freight Embargos and provided that You shall within 10 (ten) days from the beginning of such delay notify to TPNODL in writing of the cause of delay <(>&<)> TPNODL shall verify the facts and grant such extension in writing as facts justify.
- Jurisdiction of Court: For the purpose of jurisdiction of Court in the event of disputes, if any, this work order shall be deemed to have entered into at Balasore within the State of Odisha and this is hereby expressly agreed that neither party shall be competent to bring a suit as regard to the matter covered by the work order of any place outside the state of Odisha.

TP NORTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Januganj, Remuna Golei, Balasore, Odisha - 756 019

Website: www.tpnodl.com, Email: contactus@tpnodl.com Phone: +91 6782 244865

Corporate Identity Number (CIN): U40106OR2021SGC035951



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0036/2122	Ref # & Date	
Date	21 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Shree Mandira Address Jatni, Khurda	Name Shree Mandira Address Jatni, Khurda
Buyer GSTIN 21ABRPA6944M1ZE	Place of Supply ODISHA-21

MASK

#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	10000	12.38095238	611710	1,23,809.52
Basic Invoice Value						1,23,809.52
CGST % 2.5						3,095.24
SGST % 2.5						3,095.24
Total						1,30,000.00
Round Off						
Total Invoice Value						1,30,000.00
Rupees (One Lakh Thirty Thousand) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/B0036/2122	Ref # & Date	
Date	21 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Shree Mandira Address Jatni, Khurda	Name Shree Mandira Address Jatni, Khurda
Buyer GSTIN 21ABRPA6944M1ZE	Place of Supply ODISHA-21

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	10000	12.3809524	611710	1,23,809.52
Basic Invoice Value						1,23,809.52
CGST % 2.5						3,095.24
SGST % 2.5						3,095.24
Total						1,30,000.00
Round Off						
Total Invoice Value						1,30,000.00
Rupees (One Lakh Thirty Thousand) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0009/2122	Ref # & Date	
Date	12 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Supdt. of Police & Head of Branch	Name	Supdt. of Police & Head of Branch
Address	Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001	Address	Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001
Buyer GSTIN		Place of Supply	ODISHA-21

MASKS						
#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Masks	Nos	100	25	611710	2,500.00
Basic Invoice Value						2,500.00
					IGST % 5.0	125.00
Total						2,625.00
Round Off						
Invoice Value						2,625.00
Freight						247.00
Total Invoice Value						2,872.00
Rupees (Two Thousand Eight Hundred Seventy Two) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in



"Duplicate for Supplier"


TAX INVOICE

Invoice #	GTET/C0009/2122	Ref # & Date	
Date	12 May 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Supdt. of Police & Head of Branch Address Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001	Name Supdt. of Police & Head of Branch Address Anti-Corruption Branch, Oakland Road, Near City Hut Dhaba, Shillong-793001
Buyer GSTIN	Place of Supply ODISHA-21

MASKS							
#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)	
1	Masks	Nos	100	25	611710	2,500.00	
						Basic Invoice Value	2,500.00
						IGST %	5.0
						Total	2,625.00
						Round Off	
						Invoice Value	2,625.00
						Freight	247.00
						Total Invoice Value	2,872.00
Rupees (Two Thousand Eight Hundred Seventy Two) Only							

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
 Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	---

(Subject to Bhubaneswar Jurisdiction)

Tax Invoice

e-Invoice

IRN : 1fae9e0728ed2a8b7df20103d431bcb053191655d4f-279e2d2859132ed9dd67c
 Ack No. : 182110586889478
 Ack Date : 9-Jun-21



Gram Tarang Employability Training Services Pvt.Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0048/2122 e-Way Bill No. 831161399432	Dated 9-Jun-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Shree Mandir (ABRPA6944M) Sitaram Chhaka , Jatni Khordha GSTIN/UIN : 21ABRPA6944M1ZE State Name : Odisha, Code : 21	Reference No. & Date.	Other References
Buyer (Bill to) Shree Mandir (ABRPA6944M) Sitaram Chhaka , Jatni Khordha GSTIN/UIN : 21ABRPA6944M1ZE State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MASK	611710	5 %	4,300 Nos	4.43	Nos		19,049.00
	Output CGST Payable (2.5%)				2.50	%		476.23
	Output SGST Payable (2.5%)				2.50	%		476.23
	Less : Round Off							(-)0.46
Total				4,300 Nos				Rs 20,001.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
611710	19,049.00	2.50%	476.23	2.50%	476.23	952.46
Total	19,049.00		476.23		476.23	952.46

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Two and Forty Six paise Only**Company's PAN : **AABCC9406C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Gram Tarang Employability Training Services Pvt.Ltd
	Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0016/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Dy. Commissioner of Police,	Name	Dy. Commissioner of Police,
Address	1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Address	General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN		Place of Supply	DELHI-110009

MASKS						
#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						1,038.00
Total Invoice Value						14,537.00
Rupees (Fourteen Thousand Five Hundred Thirty Seven) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneshwar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in

In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0016/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Dy. Commissioner of Police, Address 1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Name Dy. Commissioner of Police, Address General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN	Place of Supply DELHI-110009

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						1,038.00
Total Invoice Value						14,537.00
Rupees (Fourteen Thousand Five Hundred Thirty Seven) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of
"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.

Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory
------------------------------	--

(Subject to Bhubaneswar Jurisdiction)



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in



"Original for Recipient"

TAX INVOICE

Invoice #	GTET/C0017/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Dy. Commissioner of Police,	Name	Dy. Commissioner of Police,
Address	1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Address	General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN		Place of Supply	DELHI-110009

MASKS						
#	Product/Service	Uom	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						991.00
Total Invoice Value						14,490.00
Rupees (Fourteen Thousand Four Hundred Ninety) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"	
Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125 , IFSC Code: IBKL0000042 .	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

Address: CUTM Campus | Ramchandrapur | Jatni | Dist: Khurda | 752050 | Odisha
Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

www.gramtarang.in

In partnership with
N - S - D - C
National
Skill Development
Corporation
Transforming the skill landscape



"Duplicate for Supplier"

TAX INVOICE

Invoice #	GTET/C0017/2122	Ref # & Date	
Date	30 June 2021	GSTIN:	21AABCC9406C1ZB
		PAN:	AABCC9406C

Bill to Address	Ship to Address
Name Dy. Commissioner of Police, Address 1st Bn. DAP, New Police Line, Kingsway Camp, Delhi-110009.	Name Dy. Commissioner of Police, Address General Store/1st Bn. DAP, Barrack No. 11, New Police Lines, Kingsway Camp, Delhi- 110009
Buyer GSTIN	Place of Supply DELHI-110009

#	Product/Service	UOM	Qty	Unit Price	HSN/ SAC	Amount (INR)
1	Mask	Nos	450	28.57	611710	12,856.50
Basic Invoice Value						12,856.50
IGST % 5.0						642.83
Total						13,499.33
Round Off						-0.33
Invoice Value						13,499.00
Freight						991.00
Total Invoice Value						14,490.00
Rupees (Fourteen Thousand Four Hundred Ninety) Only						

The above Charges are payable by NEFT/Cheque/DD in the favour of "GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD" Bank Details: IDBI Bank, Janpath Branch; Bank Account No: 0042653800000125, IFSC Code: IBKL0000042.	
Receiver Signature With Seal	For GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD  Authorized Signatory

(Subject to Bhubaneswar Jurisdiction)

NORTH EASTERN RAILWAY							
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)				
To, GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI Aluri Nagar Uppoloda, Gajapati, Odisha, India, 761211 (vcode::1054728) (Industry type : Other Industries)			From, Dy Chief Materials Manager, North Eastern Railway, Gorakhpur, UP 273012 Website: https://www.ireps.gov.in/				
This is an auto-generated Purchase Order based on online tender decision.							
With reference to your Bid Id No.12707387 dated 06/08/21 against this office Tender No.10216471 opened on 07/08/21, please deliver to the Consignee(s) mentioned below, the under mentioned articles free of incidental charges subject to Indian Railways Standard Conditions of Contract (Latest Edition) and General Conditions of Contract for the Stores Department of this Railway and to the addendum to the same subject applicable to this Contract.							
Total Order Value: Rs.58,056.00 (Rupees Fifty-Eight Thousand Fifty-Six only)							
SVC :NOT APPLICABLE, PVC :NOT APPLICABLE, Safety : NO, Option Clause : NOT APPLICABLE, Time Preference : NOT APPLICABLE							
PL No : 90XXN01	Item Qty : 6000 Nos.		Inspection agency : Consignee With NABL Test Report.				
Description : DRILL JIG BUSH SPECIFICATION OD-40MM ID-23.5MM HEIGHT-25MM GRADE CW-1 According to IS:666:(1972) and IS: 2062:(2011).							
Basic Rate : Rs. 7.80 (Rupees Seven and Paise Eighty only), Packing Charges : @Rs. 0.20 per Unit							
Consignee	PO Sr.	DELIVERY SCHEDULE			S.Tax/VAT	Freight Charges	Other Charges II
		Commence	Complete	Ordered Qty.			
SSE/BWS/GKC (Uttar Pradesh)	001		20/10/21	6,000.000	GST @ 18 %	@Rs. 0.20 per Unit	--
Other Terms and Conditions							
1 FOR Destination							
2 Mode of Despatch Rail/Road							
3 Payment Terms 100% payment against receipt, inspection and acceptance of material by the consignee at destination.							
4 Security Money Exempted.							
5 Standard Governing Conditions IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.							
6 Make/Brand: Self							
7 Payment Mode: RTGS/NEFT Bank Account No: 16681131000292 IFSC Code: PUNB0166810; Bank Name: PUNJAN NATIONAL BANK; Bank Address: ALURI NAGAR R SITAPUR, PARALAKHEMUNDI, Odisha, India, 761211							
Please acknowledge receipt of this purchase order.							
DEMAND DETAILS							
PL No.	Consignee Bill Passing Officer	PO Sr.	Demand No.	Allocation	Pay Year	Value	
BILL PAYING OFFICER : AFA/BWS/GKC, North Eastern Railway (PO Cont.No.3)							
Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager for and on behalf of the President of India							
[PO.Key: 5072545; ;Autogenerated PO(non-editable)]							

NORTH EASTERN RAILWAY						
P.O.No.: 10216471102110 dated 21-AUG-21			PURCHASE ORDER (NON-STOCK)			
90XXN01	SSE/BWS/GKC XEN/BWS/GKC	001	0929150130 28/06/21	20712805	-	58,056.00
Consignee		Postal Address			Contact Nos.	
04 092915 SSE/BWS/GKC	SSE/BWS/GKC SSE/BWS/GKC					
Digitally Signed by RAJNISH KANT SINGH, AMM/Sale for Principal Chief Materials Manager [PO.Key: 5072545; ;Autogenerated PO(non-editable)] for and on behalf of the President of India						
Copy to: 1. Consignees. 2. Inspecting Authority 3. Bill Passing Officer 4. Bill Paying Officer						

MCF- RAE BARELI

STORES
MODERN COACH
FACTORY,
RAEBARELI,
LALGANG,
RAEBARELI
RAEBARELI,
229120
Uttar Pradesh,
India

Letter No: STORES / 03211531 /
452953

Dated:
18/09/2021

M/s GRAM TARANG
EMPLOYABILITY TRAINING
SERVICES PRIVATE LIMITED-
GAJAPATI

Aluri Nagar Uppoloda, Gajapati, Odisha,
 India, 761211

Sub: Letter Of Acceptance

- Ref:**
1. Tender No. 03211531 closing date 17-08-2021 14:30 for BRACKET
 2. Your bid ID **12739646** dated **14/08/2021 17:37** submitted by **M/s GRAM TARANG EMPLOYABILITY TRAINING SERVICES PRIVATE LIMITED-GAJAPATI**

Your offer under reference has been considered by the competent authority and it has been decided to place order on you as per the following details:-

Rate Details

33680358 - [Goods, BRACKET as per Drg.No. 3 10113.0.30.095.077 ALT A, Packing Instruction - PI013]		Developmental
Basic Rate- Rs.23.30, Uncond. Discount- 0.00%, Pkg Charges- Rs.0.20, ED- Nil, Forwarding- Rs.0.00		
Furnishing Depot	14605.00 Numbers	GST- GST Extra 18.00%, Freight Charges- Rs.0.30

Delivery Period

Description	Delivery / Completion [Non-Severable]	Rate of Supply

For All Items / Groups	Completion : Within 3 Month	
------------------------	------------------------------------	--

Inspection

Item Code	Inspection Agency
33680358	CONSIGNEE, CQM/MCF

Other Terms & Conditions

F.O.R.	Destination
Payment Terms	100% payment against receipt, inspection and acceptance of material by the consignee at destination.
Security Money	EXEMPTED
Mode of Despatch	ROAD
Option Clause	The purchaser shall be entitled to vary the order quantity upto +/- 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise +/- 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.
LOCAL CONTENT	100%
MAKE BRAND	SELF
	FORMAL PO WILL BE ISSUED AFTER CAPACITY CUM CAPABILITY ASSESSMENT BY CDE/MCF
	BULK QUANTITY TO BE SUPPLIED ONLY AFTER PROTOTYPE SAMPLE APPROVAL BY CDE/MCF
Statutory Variation Clause	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the

	submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
--	---

Standard Governing Conditions	IRS Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of IRS conditions of contract, and all other terms and conditions incorporated in the tender documents.
--------------------------------------	--

Purchase Value	Rs. 410166.82
-----------------------	---------------

LOA

This concludes the contract. Formal Purchase Order will follow.

VIVEK VARMA
Dy.CMM/FUR
Digitally Signed
[View Signature Details](#)



HINDUSTAN AERONAUTICS LIMITED
ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ORISSA - 763002
INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433
 E-MAIL :

M/s.
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT
 CUTM- CIT CAMPUS
 RAMACHANDRAPUR, JATNI, DISTT.KHURDA
 INDIA
 BHUBANESWAR 752 050
 INDIA
 Attn : SHASHIKANT TEWARY
 Fax : 0674-2352 433 Phone : 0674-2352 667

P.O Number : HBK/ 18GBI-1034 - 99
P.O DATE : 01/10/2018

Party Code : IG0867 , 0674-2352 667
 Proj. Code : Bgt. Code: 2G99
 Sup. Code : *
 Budget Ref :

YOUR OFFER REF : Your Offer Ref.GTET/HBK/18GU-1018/1-99 against Tender Enquiry
 HBK/18GU-1018/1-99,Dated:07/08/2018

RTGS/CORE REF :- 16681131000292

Sirs,
 Please supply the following material(s) in accordance with the terms and conditions of contract enclosed

SI No	Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Item Dis In %	Unit Rate After Disc.	Total In INR
Subcontract Items As Per Enclosure, 3 Item(s)						
TOTAL						280839.00
FOB Charges						0
DISCOUNT (AMT)						0
NET VALUE						INR 280,839.00

Rupees : Two Lac Eighty Thousand Eight Hundred Thirty-Nine And Zero Zero Paise Only

- PRICES** : FOR HAL SUNABEDA (P & F charges Inclusive)
- TAXES** : GST @18% or as amended by Government from time to time.
- PAYMENT** : 100% payment by RTGS/ NEFT/ CORE BANKING against proof of receipt and acceptance of the finished components/items at our works, not later than 45 days from the date of receipt of material at HAL. Bank charges to your account.
- DELIVERY** : Sample part of qty: 05 Nos. (maximum) with in 22 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized parts within 20 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/Last written technical input/as per HAL written production plan, whichever is later.The date of receipt of raw-material at your end will be taken 2 weeks from the date of despatch from our works.Staggered delivery are allowed.
- As per GST provision the goods sent must be returned back to HAL within a period of 12 months.In case of goods/Raw-material/finished/semifinished parts not received by HAL,any penalty or GST leviable on HAL shall be borne by vendor.Freight charges to be borne by vendors if items not delivered within one year.

DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order

FINAL INSPECTION & ACCEPTANCE : At our works for quality / test by our Inspector Furnish Test Certificate wherever applicable.
 [NOTE : NO PAYMENT EITHER DIRECT OR THROUGH BANK WILL BE MADE UNLESS TWO COPIES INVOICE RECEIVED BY THE SR. MANAGER(COMMERCIAL) IN ADVANCE]

Yours faithfully
 For HINDUSTAN AERONAUTICS LIMITED,
 ENGINE DIVISION, KORAPUT

SR.MANAGER (OS) *R.K.Rath*
 भार.क.रथ/ R.K.Rath
 सारिष्ठ प्रबंधक (वाहादोत)
 Sr. Manager (OS)



**Please expedite
 Acceptance of the Order
 at the earliest**

Registered Office : 15/1, Cubbon Road, Bangalore-560001



HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
 PO: SUNABEDA, DIST: KORAPUT
 ORISSA - 763002
 INDIA

PHONE : 0674-2352 667
 FAX : 0674-2352 433

Purchase Order : HBK/ 18GBI-1034 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 2

INDIA

Sl. No.	MPR No /Item No	Supplier Part / Desc Part No/Nomenclature	Qty/ UnitDes	Unit Rate In INR	Itm Dis In %	Unit Rate After Disc. / Tool Cost	Total In INR
1	1	K2512025-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080	80	1388.00	0%	1,388.00 0.00	111,040.00
2	2	K9512447-01P(SPL) TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080,085,090,100,105	73	1388.00	0%	1,388.00 0.00	101,324.00
3	3	9512528-01 BUSH OPN NO:010,012,030,035,040,045,055,060,070,085,090,095,110	830	82.50	0%	82.50 0.00	68,475.00
NET VALUE						INR 280,839.00	

Terms and Conditions:

1. DEFINITIONS:

- 1.The firm / organization / company on which this enquiry is sent shall hereafter be referred to as Vendor.
- 2.Hindustan Aeronautics Limited, Engine Division - Koraput shall hereafter be referred to as HAL.
- 3.The component / item identified herein by nomenclature and part number shall hereafter be referred to as part.
- 4.Technical documentations, process sheets, components drawings, technical instructions related to the part shall hereafter be referred to as Technology.
- 5.Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc which are in HAL's scope of work shall hereafter be referred to as Special Processes.

2.ACKNOWLEDGEMENT OF ORDER:

The vendor is required to acknowledge / confirm acceptance or non-acceptance of the PO within 10 days of receipt of same.

In the event of non-receipt of any acknowledgement / confirmation by HAL, within the above stipulated time, it will be deemed that the PO is acceptable to the vendor with terms and conditions therein.

3. RAW MATERIAL:

- a.Raw material (bar stock / forging / casting / sheet / etc) required for machining into final part will be supplied by HAL in staggered manner. Only HAL supplied raw material to be used by vendor for production of parts.
- b.Raw material sent by HAL to the vendor shall have clear indication of melt number / batch number. The vendor is required to store the raw material and supply intermediate / finished parts melt no. / batch no. wise. Any mixing of raw material will be treated as rejection with recovery of cost of raw material from vendor thereof.Raw material shall be supplied, in staggered manner.
- c.Raw materials are to be stored in a separate enclosure at vendor's place with proper identification tag. Any raw material without identification tag witnessed by audit team / HAL team shall be treated as rejection.
- d.Defects noticed on raw material (like blow holes, cracks, etc) during machining are to be informed by vendor to HAL.

**HAL-ENGINE DIVISION, KORAPUT
PRICE BID**

TENDER No.:	HBK/21GU-1021/1-99	TENDER DATE:	22.01.2022
TENDER DUE DATE:	17.02.2022		
COMMERCIAL BID OPENING DATE	18.02.2022		

To be filled by the Vendor

OFFER REFERENCE No.	GTETTENDERHALKPTED0022122
GST NO	21AABCC9406C1ZB
NAME & ADDRESS OF THE VENDOR	GRAM TARANG GRAMTARANGEMPLOYABILITYTRAININGSERVICESPRIVATELIMITED
CONTACT PERSON NAME	Mir Sadat Ali
E-MAIL ID	sadat.ali@gramtarang.in
LAND LINE / MOBILE No.	8093511390 / 9437619974

SL. No.	PART No.	NOMENCLATURE	OPERATION Nos.	QTY.	MACHINING COST PER UNIT In INR	P & F CHARGES PER UNIT (In % OF COLUMN 'F')	APPLICABLE TAX AS PER GST
A	B	C	D	E	F	G	H
1	K2512025-01P(SPL)	TEE JOINT	OPN NO:005,010,015,020,025,030,035,040,045, 050,055,060,065,070,075,080	54	1531	NIL	12%
2	K9512447-01P(SPL)	TEE JOINT	OPN NO:005,010,015,020,025,030,035,040,045, 050,055,060,065,070,075,080,085,090, 100, 105	98	1531	NIL	12%

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 17 December, 2021

ORDER

Subject: Financial Sanction of the research project titled **Identification and characterization of candidate effectors from Indian brown planthopper (Nilaparvata lugens Stål/ \bar{A}/\bar{A} , $\bar{A}\bar{Y}1$) biotype** under the guidance of Dr. Satyabrata Nanda, Department of Biotechnology, Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2654520/- (Rs. Twenty Six Lakh Fifty Four Thousand Five Hundred and Twenty Only)** with break-up of **Rs. 600000/- under Capital (Non-recurring) head** and **Rs.2054520/- under General (Recurring) head** for a duration of 24 months. The items of expenditure for which the total allocation of **Rs. 2654520/-** has been approved are given below:

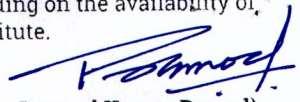
The following budget may be considered for **Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Molecular grade water purification system	600000
A'	Total (Non-Recurring)	600000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	803520 1000000 10000
2	Recurring - IV : (Overhead Charges)	241000
B'	Total (Recurring)	2054520
C	Total cost of the project (A' + B')	2654520

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.
- The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project
- The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.
- The project File no. SRG/2021/000077 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

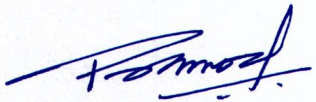
14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, Illrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Satyabrata Nanda Department of Biotechnology Centurion University of Technology and Management , Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: sbn.satyananda@gmail.com Mobile: 918114959861 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	Registrar , Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi (Receipt of Grant may be intimated by name to the undersigned)


(Dr. Pramod Kumar Prasad)
Scientist-D
pk.prasad@serb.gov.in

FILE NO. TAR/2021/000399
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(A statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 07-Jan-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Rosy Mallik, Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211- under the mentorship of Dr. Priyabrat Dash, at National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008- Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned grant at a total cost of Rs. 18,30,000/- (Rs. Rupees Eighteen Lakh Thirty Thousand only) for a duration of 36 months.

The date of start of the project will be 07 December, 2021. The items of expenditure for which the total allocation of Rs. 18,30,000/- has been approved are given below:

The following budget is proposed for
Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211 (Parent)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 0 (@0/- per month (consolidated))
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Host)

Sl. No.	Budget Head	Amount
1.	Fellowship	Rs. 60,000 (on completion of 90 days mandatory attendance in the host institute every year)
2.	Research Grant	Rs. 2,50,000/- per annum
3.	Overheads	Rs. 25,000/- per annum

2. Sanction of the SERB is also accorded to the payment of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) to Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi, Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) to National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 being the first installment of the grant for the year 2021-2022 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

This release is being made under Teachers Associateship For Research Excellence (TARE). (Organic Chemistry)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/6759/2021-2022 dated 05 January, 2022

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

8. The release amount of Rs. 2,75,000/- (Rupees Two Lakh Seventy Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Centurion University of Technology and Management , Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 (Parent) :

PFMS Unique Code	CUTM
Account Name	Centurion University of Technology and Management
Account Number	1426100100000991
Bank Name & Branch	PUNJAB NATIONAL BANK Aragul-JataniR.C. Bazaar, In front of Damanei Mandir, Aragul, JataniKhurda752050
IFSC/RTGS Code	PUNB0142610
Email address of PI	mallikrosy@gmail.com
Email id of A/C Holder	debasis.panda@cutm.ac.in
Email address of concerned officer	ms_tare@serbonline.in

The release amount of Rs. 3,35,000/- (Rupees Three Lakh Thirty Five Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Host) :

PFMS Unique Code	NIT 14
Account Name	NIT Rourkela - SERB
Account Number	38609735025
Bank Name & Branch	State Bank of India NIT Campus, Rourkela Odisha 769008
IFSC/RTGS Code	SBIN0002109
Email address of PI	mallikrosy@gmail.com
Email id of A/C Holder	sricce@nit.ac.in
Email id of Mentor	Dr. Priyabrat Dash

9. Both the institutes will furnish Utilization certificate (UCs) financial year wise to the SERB and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

10. The institute will maintain separate audited accounts for the fellowship. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.


11. The File no. **TAR/2021/000399** may also be mentioned in all research communications arising from the above project with due acknowledgement of **SERB**.

12. As this is the first grant for the fellowship, no previous U/C is required.

13. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "**FUND FOR SCIENCE AND ENGINEERING RESEARCH**" payable at New Delhi.

14. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

15. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	(i) Dr. Rosy Mallik Chemistry Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: mallikrosy@gmail.com Mobile: 919777011880 (ii) Dr. Priyabrat Dash National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	(i) Vice-Chancellor, Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi (ii) Director National Institute of Technology, Rourkela National Institute of Technology, Sector 1, Rourkela, Odisha - 769008 (Receipt of Grant may be intimated by name to the undersigned)


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in

SCIENCE & ENGINEERING RESEARCH BOARD (SERB)
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Approval Letter

File Number: CRG/2021/005100

Dated: 28-Jan-2022

Subject: Project titled "Study of Complete and Incomplete fusion reaction using loosely bound projectiles with medium mass Nuclei".

Dear Dr. PRASANTA KUMAR RATH,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

Manpower :

-> **Junior Research Fellow - 1**

Equipment: Nil

Consumables : Rs. 1,50,000/- + (Target material: 2,00,000/-)

Travel Cost : As per norms

Contingencies : As per norms

Other cost: Nil

Overhead : As per norms

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are requested to upload the following documents of the approved budget strictly within ten days from the date of this letter.

Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).

Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).

A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.

RTGS details of the implementing institute to facilitate transfer of the fund as per the template. The RTGS details should be mapped with the PFMS and the Account Type should be Saving.

Any other documents (as detailed bellow specific the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/found that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2021/005100** may also be mentioned in all research communications arising from the above project.

Yours sincerely,
(Dr. Nilotpal Ghosh)

MS

Email: nilotpal@serb.gov.in

Ph: 911140000396

Dr. PRASANTA KUMAR RATH

Physics

Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211

FILE NO. SPG/2021/001604

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)..

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27 August, 2021

ORDER

Subject: Financial Sanction of the research project titled **Engineering anthracnose resistance in chilli pepper (*Capsicum annuum* L) using a single transcript CRISPR/Cas9 genome editing system** under the guidance of Dr. RUKMINI MISHRA, Dept. of Botany, School of Applied Sciences, Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 and by Dr. Pushpalatha Ganesh, Associate Professor, Plant Biotechnology, Centurion University Of Technology And Management and by Dr. Raj Kumar Joshi, ASSOCIATE PROFESSOR, PG Dept. Of Biotechnology, Rama Devi Women's University - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 2998732/-** (Rs. Twenty Nine Lakh Ninety Eight Thousand Seven Hundred and Thirty Two Only) with break-up of **Rs. 349000/- under Capital (Non-recurring) head and Rs.2649732/- under General (Recurring) head** for a duration of 36 months. The items of expenditure for which the total allocation of **Rs. 2998732/-** has been approved are given below:

The following budget may be considered for **Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi**

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> PCR thermal cycler	349000
A'	Total (Non-Recurring)	349000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1257120 1120000 0
2	Recurring - IV : (Overhead Charges)	272612
B'	Total (Recurring)	2649732
C	Total cost of the project (A' + B')	2998732

- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

9. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

10. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any. beyond the duration of the project

11. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

12. The project File no. SPG/2021/001604 should be mentioned in all communications arising from the above project. The organization/institute/university should ensure that the technical support/financial assistance provided to them by SERB should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by SERB.

14. Sanction order for release of funds under a) Non-recurring and b) Recurring will be issued separately depending on the availability of funds. The project become operational from the day the first release of grant received by the implementing Institute.

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. RUKMINI MISHRA Dept. of Botany, School of Applied Sciences Centurion University of Technology and Management, Village alluri nagar, via- uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: rukmini.mishra@gmail.com Mobile: 917077320293</p> <p>Dr. Pushpalatha Ganesh Plant Biotechnology Centurion University Of Technology And Management</p> <p>Dr. Raj Kumar Joshi PG Dept. Of Biotechnology Rama Devi Women's University (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Comptroller of Finance, Centurion University Of Technology And Management, Village Alluri Nagar, Via- Uppalada, Paralakhemundi</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>

Monika Agarwal

(Dr. Monika Agarwal)
Scientist F
monika@serb.gov.in



Ref: CRS/2021-22/01/400

Date: 30-03-2022

To,
Dr. Chhayabrita Maji
Centurion University of Technology and Management

Subject: CRS Project Proposal at UGC-DAE CSR.

Dear Dr. Chhayabrita Maji,

Thank you for submitting CRS project proposal at UGC-DAE CSR. Your proposal was evaluated by the User Committee and it has been approved as:

Research Student (@ ₹14,000/- pm) + HRA=	₹1,68,000/- + HRA
Contingency	₹15,000/-
Consumables	₹30,000/-

If the selected student has M.Sc., with GATE/NET-JRF, then Project Associate-I may be given (@ ₹31,000/- pm)+HRA for which additional prior approval has to be taken from the Centre-Director of respective Centre.

Your Principal Collaborator from UGC-DAE CSR in this project is: **Dr. Mukul Gupta**.

This project has been approved as per the guidelines/addendum available at our website.

The details of guidelines, addendum and remittance information are available at our website(<https://csr.res.in/>) and User portal(https://csruserportal.com/Crs_information).

Dr. Vasant G. Sathe
Centre-Director, Indore Centre



Centurion
UNIVERSITY

DECLARATION
[on a letterhead (submit a PDF file only)]

1. As a Principal Investigator (PI), I understand that it is my responsibility to carry out the Collaborative Research Scheme (CRS) project work as per rules and regulations of UGC-DAE CSR.
2. The scientific program of the CRS will be carried out jointly by me and a Principal Collaborator at UGC-DAE CSR. All scientific publications resulting from the CRS, will be communicated with each other's consent. Technical and scientific assistance from UGC-DAE CSR and DAE personnel will be acknowledged, either in the acknowledgements or in authorship.
3. Financial support received from UGC-DAE CSR will be acknowledged explicitly in all publications. Please add following sentence in the acknowledgement section of the manuscript, **“This work was partially/fully carried out using the facilities of UGC-DAE CSR”**
4. Progress reports, extension requests, conclusion documents, etc., will be submitted by me to the UGC-DAE CSR with the consent of the Principal Collaborator.
5. Copies of the publications, thesis, etc., resulting from the CRS will be sent to UGC-DAE CSR.

Place: *Paralakhemundi, Odisha*
Date: *09/11/2022*

Satyanarayan Dhal
Signature of Principal Investigator

Anita Patra
Signature and Seal of Head of
Department/University
REGISTRAR
Centurion University of
Technology & Management
ODISHA

Paralakhemundi Campus : At - Village Alluri Nagar, P.O - R. Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 2229
Bhubaneswar Campus : At - Ramchandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496
Corporate Office : 17, Forest Park, Bhubaneswar - 751009, Dist: Khurda, Odisha, India, Phone: +91 (0674) 2596228
Website: www.cut

centurion university of technology and management
Empowering Lives. Empowering Communities



Samsung Quad Camera
Shot by Satyanarayan Dhal



Registrar Office CUTM <regoff@cutm.ac.in>

Fwd: Sanction Order : TAR/2021/000258

1 message

Dr. Pushpalatha G. <pushpalathag@cutm.ac.in>
 To: Registrar Office CUTM <regoff@cutm.ac.in>
 Cc: Registrar CUTM <registrar@cutm.ac.in>

Sat, Mar 12, 2022 at 9:13 PM

Dear Sir/Madam,
 FYI

----- Forwarded message -----

From: <SERB_Administrator@serbonline.in>
 Date: Tuesday, February 15, 2022
 Subject: Sanction Order : TAR/2021/000258
 To: serbinfo1@gmail.com



Science and Engineering Research Board
 (Statutory Body Established Through an Act of Parliament : SERB Act 2008)
 Department of Science and Technology, Government of India

Dear Dr. Pushpalatha Ganesh,

The below details for **Science & Engineering Research Board (SERB)** Sanction Order (*attached to this mail*)

Sanction Order No TAR/2021/000258
Sanction Date 03 February, 2022
PI Name Dr. Pushpalatha Ganesh
Institute/University Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211
Account Number 1426100100000991
Bank & Branch Name PUNJAB NATIONAL BANK ARAGUL JATANI R C BAZAR IN FRONT OF DAMANEI MANDIR ARAGUL JATANI KHURDA-752050
Amount INR 275000/-
In Rupees Two Lakh Seventy Five Thousand
UTR No RBI0432204121763
Transaction Date 11 February, 2022

SERB Reference Number:

Bill No
 Diary No / Finance No SERB/F/7987/2021-2022

Sanction Order No TAR/2021/000258
Sanction Date 03 February, 2022
PI Name Dr. Pushpalatha Ganesh
Institute/University Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211
Account Number 38574672149
Bank & Branch STATE BANK OF INDIA MOHALI SCO 35 PHASE-I SAS NAGAR MOHALI

Name
Amount INR 335000/-
In Rupees Three Lakh Thirty Five Thousand
UTR No RBI0432204121860
Transaction Date 11 February, 2022

SERB Reference Number:

Bill No GIA/6678/2021-22

Diary No / Finance No SERB/F/7987/2021-2022

Confirmation of receipt of funds may be sent by **email** only.

IMPORTANT:

1. **SEPARATE Utilization Certificates (UCs) for Recurring and Non Recurring (even if DISBURSED BY SERB THROUGH ONE SANCTION ORDER** for your project) should be **sent directly** to the grant Sanctioning Authority by name (signatory of the sanction order) **within twelve months of the closure of the financial year in which the grants were released irrespective of whether the subsequent instalment of grant is due for release or not.**

2. However, if any unspent balance is to be **refunded**, kindly ensure that the unutilized amount may be refunded immediately by way of an **a/c payee cheque/DD** drawn in favour of "**Fund for Science & Engineering Research**", payable at **New Delhi** and **forwarded to the undersigned at the address given below:**

--

Under Secretary**Science & Engineering Research Board (SERB)****(A statutory body under the Government of India's Department of Science & Technology)**

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road
New Delhi - 110016

+91-11-40000328/9

+91-11-40000319/49/52

+91-9818223293

+91-9818223294

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !![SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail

immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

--
Pushpalatha G. Ph.D.