

2020-21

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/B0185/2122	Ref # & Date	
Date	30 September 2021	GSTIN:	21AABCC9406C1ZB
E INV ACK No	182110922401230	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	GRAMTARANG TECHNOLOGIES PRIVATE LIMITED	Name	GRAMTARANG TECHNOLOGIES PRIVATE LIMITED
Address	B107 KSR Pleasant Valley, Madhavdhara, Vishakapatnam, Andhra Pradesh - 530018	Address	B107 KSR Pleasant Valley, Madhavdhara, Vishakapatnam, Andhra Pradesh - 530018
Buyer GSTIN 37AAHCG4257H1ZF		Place of Supply ANDHRA PRADESH -37	

#	Product/Service	QTY	Price per Unit	HSN/ SAC	Amount (INR)	
1	Movable Tool Trolley	150	3170	720421	4,75,500.00	
					Basic Invoice Value	4,75,500.00
					IGST %	18
					Total	5,61,090.00
					Round Off	
					Total Invoice Value	5,61,090.00
					Rupees Five Lakh Sixtyone Thousand 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)

P.O # (GT2021-22/04)

Dated 30th August 2021**To**

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

Sub: Purchase order for supply of below mentioned item – Regarding.

Dear Sir/Madam,

We are pleased to place an order for below listed items.

S.No.	Brand	Qty	Rate	Invoice Cost	IGST	Total INR
1	Movable Tool Trolley)	1	3170	150	18%	5,61,090
Total Invoice Cost						5,61,090

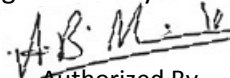
We would appreciate if the order is delivered at the given below address.

Ramchandrapur , Jatni, Khordha

Terms & Conditions:-

- Against Payment Delivery
- Rate (Includes of GST @ 18%)

Please free to contact the undersigned for any clarification.


Authorized By

Date: 30.08.2021

If you have any questions about this purchase order, please contact***(Mr. Babu Sankar, Managing Director, Mobile 9840015963 email. md@thegettech.com)***



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"Original for Recipient"

TAX INVOICE

Invoice #	GTET/B0172/2122	Ref # & Date	
Date	17 September 2021	GSTIN:	21AABCC9406C1ZB
E Inv. Ack No	182110876103060	PAN:	AABCC9406C

Bill to Address		Ship to Address	
Name	Ramchandrapur Saw Mill cum Oil Expeller Co-operative Society Ltd	Name	Panchayat Industries Officer Cum-Managing Director
Address	Jatni, Khurdha, PIN-752050	Address	Jatni, Khurdha, PIN-752050
	Buyer GSTIN 21AABR0261Q1ZJ		Place of Supply JATNI

#	Product/Service	Qty	Uom	Unit Per Price	HSN/ SAC	Amount (INR)
1	T Shirts	44	Nos	250.00	610990	11,000.00
2	T Shirts	33	Nos	350.00	610990	11,550.00
3	Trouser	42	Nos	450.00	610990	18,900.00
Basic Invoice Value						41,450.00
CGST % 6.0						2,487.00
SGST % 6.0						2,487.00
Total						46,424.00
Round Off						
Total Invoice Value						46,424.00
Rupees Forty Six Thousand Four Hundred Twenty 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

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"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	Name GTIDS
Address Tekkli Village, Rollawaka, Vizianagaram, PIN-535003	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 .	
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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
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"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
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"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
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"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.

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Centurion UNIVERSITY

"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
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Email: info@gramtarang.org.in | Web: www.gramtarang.org.in

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Transforming the skill landscape

"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

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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
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(Subject to Bhubaneswar Jurisdiction)

PURCHASE ORDER 00304-0000006387Dassault 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:** 07-Jan-2021Work Order: SPW00000115000
Start Date: 01/01/2021
End Date: 06/30/2021**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
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1-1	Times and Materials	1.00	MHR	1,080,009.00	1,080,009.00	27/01/2021
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)	1,080,009.00

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° BU_00304/OU_SERVI/115000-1
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 complete3D 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	3	Experience in 3DEXPERIENCE platform as Software Consultant	X

3.3 Resource Planning

The schedule for the performance of Services is from 1st Jan 2021 to 30th June 2021

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 three 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)	Esitimated (hours)	Estimated Total Fees
Software Consultant 1	INR 348.8400	1032.0	INR 360,003
Software Consultant 2	INR 348.8400	1032.0	INR 360,003
Software Consultant 3	INR 348.8400	1032.0	INR 360,003
Estimated Total in INR (GST Excluded)			INR 1,080,009

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

3DS Reference #DIN00000000377

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 15/12/20

Signature: Ashish



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 :

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3DS Reference #DIN000000000377

CONFIDENTIAL



The 3DEXPERIENCE Company

Page 8 of 9

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 15/12/20

Signature: Ashish



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PURCHASE ORDER 00304-0000006703Dassault 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:** 20-Aug-2021Work Order: SPW00000141000
Start Date: 07/01/2021
End Date: 12/31/2021**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	720,192.00	720,192.00	09/09/2021
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)	720,192.00

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° BU_00304/OU_SERVI/141000-1
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 3DEXPERIENCE City Platform.
- Coordinate with data acquisition partner for receipt of data.
- Data Assessment (format, quantity, volume, usage, geo localization)
- Data Conversion and Import in 3DEXPERIENCE City platform
- Data Quality Check and Analysis on 3DEXPERIENCE City 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 3DEXPERIENCE City 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 July 2021 to 31st December 2021

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 341.0000	1056.0	INR 360,096
Software Consultant 2	INR 341.0000	1056.0	INR 360,096
Estimated Total in INR (GST Excluded)			INR 720,192

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

3DS Reference #DIN00000000377

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: 3rd Aug 2021

Signature:

Ashish Kumar Modi



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 3rd Aug 2021

Signature:

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:

- 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
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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 00304-0000006425-1

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

PO Date: 21-Jan-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	Q1 & Q2_Presales support activities for CoEs, CPMS, Agri CoEs	1.00	EA	5,185,000.00	5,185,000.00	30/06/2021
Q1 & Q2_Presales support activities for CoEs, CPMS, Agri CoEs Potential Business: New CoEs/CPMS---1.5M Euros by Q4. Contract value for 6 months is Rs 54L. Period 01-Jan-2021 to 30-Jun-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)	5,185,000.00

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.

Proposal

for

Resource Engagement on CATIA, APRISO and
ENOVIA based Solutions at DS Bangalore

GRAMTARANG
TECHNOLOGIES

Submitted to: Mr. Praveen Mysore, DS Bangalore

Version 1.0

Submitted by: GRAM TARANG TECHNOLOGIES PRIVATE LIMITED

This Statement of Work ("SOW") is entered into as of 7th Jan, 2021 (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, Visakhapatnam- 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
- To create e-Learning content using 3DEXPERIENCE platform.
- Technical support on DELMIA & APRISO
- ENOVIA Development project.
- System Engineering
- Mining - GEOVIA

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, DELMIA, EKL & ENOVIA based on the 3D experience platform.
- Provide technical assistance to various clients on APRISO & DELMIA on the 3D experience platform.
- To develop content for e-learning based on the 3D experience platform.

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

Admin Office: MIG 33, Vuda Colony, Phase - I, Madhavadhara, Vishakhapatnam - 530018

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

Corporate Identification Number: U74999AP2018PTC108994

| Email: info@thegtttech.com |

4.1.2 Deliverables:

- Develop project modules using technologies like CATIA, DELMIA, EKL & ENOVIA.
- Create e-Learning contents using 3D experience platform.
- 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 2021 to 30th June 2021.

6 PROJECT TEAM

Project Team consists of Twelve (12) 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 3 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 51,85,000 (Indian Rupees Fifty-One Lakh and Eighty-Five Thousand 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	January 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Resources
CATIA Support Team	810,000	875,000	875,000	875,000	875,000	875,000	12
GRAND TOTAL	51,85,000						

10.2 Travel and Living Expenses

The price for the Services do not include travel and living expenses

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.

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: 28.12.2020	Date:

PURCHASE ORDER 00304-0000006425-1

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

PO Date: 21-Jan-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
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1-1	Q1 & Q2_Presales support activities for CoEs, CPMS, Agri CoEs	1.00	EA	5,185,000.00	5,185,000.00	30/06/2021
Q1 & Q2_Presales support activities for CoEs, CPMS, Agri CoEs Potential Business: New CoEs/CPMS---1.5M Euros by Q4. Contract value for 6 months is Rs 54L. Period 01-Jan-2021 to 30-Jun-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)	5,185,000.00

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.

Proposal

for

Resource Engagement on CATIA, APRISO and
ENOVIA based Solutions at DS Bangalore

GRAMTARANG
TECHNOLOGIES

Submitted to: Mr. Praveen Mysore, DS Bangalore

Version 1.0

Submitted by: GRAM TARANG TECHNOLOGIES PRIVATE LIMITED

This Statement of Work ("SOW") is entered into as of 7th Jan, 2021 (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, Visakhapatnam- 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
- To create e-Learning content using 3DEXPERIENCE platform.
- Technical support on DELMIA & APRISO
- ENOVIA Development project.
- System Engineering
- Mining - GEOVIA

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, DELMIA, EKL & ENOVIA based on the 3D experience platform.
- Provide technical assistance to various clients on APRISO & DELMIA on the 3D experience platform.
- To develop content for e-learning based on the 3D experience platform.

GRAMTARANG TECHNOLOGIES PRIVATE LIMITED

Admin Office: MIG 33, Vuda Colony, Phase - I, Madhavadhara, Vishakhapatnam - 530018

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

Corporate Identification Number: U74999AP2018PTC108994

| Email: info@thegtttech.com |

4.1.2 Deliverables:

- Develop project modules using technologies like CATIA, DELMIA, EKL & ENOVIA.
- Create e-Learning contents using 3D experience platform.
- 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 2021 to 30th June 2021.

6 PROJECT TEAM

Project Team consists of Twelve (12) 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.

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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.

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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 3 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 51,85,000 (Indian Rupees Fifty-One Lakh and Eighty-Five Thousand 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	January 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Resources
CATIA Support Team	810,000	875,000	875,000	875,000	875,000	875,000	12
GRAND TOTAL	51,85,000						

10.2 Travel and Living Expenses

The price for the Services do not include travel and living expenses

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.

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: 28.12.2020	Date:



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



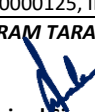
"Duplicate for Supplier"

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

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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

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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

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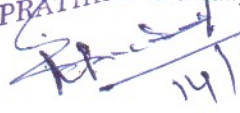
PRATIKSHYA TRANSFORMERS
[Signature]
Partner



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

TAPASWINI BISWAL

('B' CLASS GOVT. CONTRACTOR)

VAT : TIN-21925700231

CST : 21925700231(Central)

AT - SAMANTA SAHI, P.O.: BUXI BAZAR,
CUTTACK-753 001 (ODISHA)☎ : 0671- 2414914
Email : t.biswal1@yahoo.com

27.10.2020

Ref. No.

Date.

To
M/s. Gram Tarang Employability Training Services Pvt. Ltd.,
Centurion University Campus,
Ramchandrapur, Jatni, Odisha – 752 050.
Email: rakeshjena@gramtarang.org.in / manoj.nayak@gramtarang.org.in

Sub: **Order for supply of 100 KVA Energy Level-II DTRS.**Ref: **Your quotation No. GTET/QTN/TP/07/2020 Dt. 06.10.2020.**

Sir,

With reference to your above referred quotation, you are requested to supply 03 (Three) Nos of 100 KVA 11/0 433 KV Energy Efficiency BTS Level-II rating distribution transformer – 3 Phase @ Rs.1,31,666.66 (Rupees one lakh thirty one thousand six hundred sixty six and paise sixty six only) each Total Rs. 3,95,000.00 with GST @ 18% within a period of fifteen days from the date of issue of this order with necessary test certificates. We have paid Rs. 1,00,000/- (Rupees one lakh) as advance in your Bank Account No. 0042102000044208 dated 27.10.2020 vide NEFT No.BKIDN20301455320 and balance will be paid before delivery. We will give requisition to WESCO, Bolangir for Inspection of Materials at your Factory site at Jatani, Dist. Khurda.

Thanking you,

Yours faithfully,

Tapaswini Biswal.
(Tapaswini Biswal)
Contractor

Purchase Order

Invoice To	Order No	Dated
Feedback Energy Distribution Company Limited. Feedback Energy Distribution Company Ltd. 5th Floor, JSS STP, Tower II, IDCO Plot no E11/1 & 11/2, Infocity Area, Chandrasekharpur Bhubaneswar Odisha East 751024 IND Phone: GST: 21AACCF0799E1ZX	FEDC-002076	17-Dec-2020
Supplier	Ship-to Address & Contact Person	
Gram Tarang Employability Training Services Pvt. Ltd. Ramchandrapur,jatani Khurda Odisha East 752050 IND GST No.: 21AABCC9406C1ZB Contact Person: Mr.Manoj Phone: 9338123532	Feedback Energy Distribution Company Limited. FEDCO Warehouse,Near Mahalaxmi HP Petrol pump,Baliguda. Rakesh Mishra, Laxmi Narayan Das 9439069266,7008784921,7008799394 Kandhamal Odisha East 762103 ind GST: Contact Person: Mr.Laxmi Narayan Phone: 7008799394	

Please register our Order and supply the following goods in accordance with the Specifications noted below.
Kindly acknowledge the receipt of this order.

Project Name:			Requisition Ref.			Dated :	
RE Works under RGGVY in Khandamal-NTPC			013991			17-Dec-2020	
S.No	Description	Delivery Date	SAC\ HSN	Qty	UOM	Unit Rate	Total Amount
1	Repair of 25KVA Transformer	01-Jan-2021		15.00	No.	10,000.00	1,50,000.00
2	Repair of 63KVA Transformer	01-Jan-2021		9.00	No.	17,000.00	1,53,000.00
Grand Total (in words): INR Three Hundred Three Thousand and Zero paise						Grand Total	303000

Remarks:-	GST Extra as per actual. Payment terms:- As per "Annexure-A" Delivery:-within 15 days from the date of Advance Payment.
Payment Terms:-	
Delivery Term:-	

This is system generated document no signature required

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

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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.


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⁽⁹⁾

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

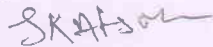
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145 dt.26.07.2021

INSPECTION DETAILS

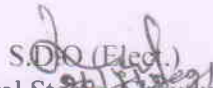
Description of Materials	Inspected by	Order No & Date	Date of Inspection	Remark
Repairing of following burnt distribution transformers	Sri R.N. Swain, SDO (Ele), E&MR, Bhubaneswar.	1097 dt. 01.07.21	14.07.21	

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 THT (Band) / M			M6	3	3			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue	Rate	Value
2/		250001/0400 THT (Band) / M			M6	8	8			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue	Rate	Value
3/		160001/0300 THT Band / M			M6	5	5			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue	Rate	Value

Requisition Officer S.D.O. (Elect.) Designation: _____ E.S.O. _____

Class of Store S.L.V. No. & Date: *Scrap No - 115*

Issuing Officer Designation: *01/5 G.T.6*

01-23/2/2021

Sumit K...

Form No XII (S)

Issuings

Stores/Division... **F.S.D. Aurbg**

Unit... **1 Store Aurbg**

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division... **0015.G**
 Sub-Division... **K.R.ym**
 Section:.....

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger			Rate (Rs.)
	Codeno	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after issue	Value after issue		
11		63000/04uv TRC Baktar DE 11		510	HD	5	5			SP No - 2005 K 3257, K 3258, K 3259, K 3239, K 3240						
2/		25000/04uv TRC Baktar DE 11		510	HD	6	6			SP No - 2003 K 0142, K 5701, K 5710, K 5711, K 5712						
3/		15000/022uv TRC Baktar DE 11		510	HD	5	5			SP No - 2002 K 2047, K 2048, K 2049, K 2050, K 2051, K 2052, K 2053, K 2054, K 2055, K 2056, K 2057, K 2058, K 2059, K 2060, K 2061, K 2062, K 2063, K 2064, K 2065, K 2066, K 2067, K 2068, K 2069, K 2070, K 2071, K 2072, K 2073, K 2074, K 2075, K 2076, K 2077, K 2078, K 2079, K 2080, K 2081, K 2082, K 2083, K 2084, K 2085, K 2086, K 2087, K 2088, K 2089, K 2090, K 2091, K 2092, K 2093, K 2094, K 2095, K 2096, K 2097, K 2098, K 2099, K 2100						

Issue to m/s. GT 67 Aurbg

Requisition Officer
 S.D.O. (Elect.)
 Designation

E.S.O.

Class of Store
 S.L.V. No. & Date

SC 1199 No-15

Issuing Officer
 Designation

2 K R Aurbg
 0015 GT 67

DT-28-04-2021

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 PVA 11/4 PVA Burnt Normal/A1)			05	05		31. NO - 206K 5834 206K1995, 206K2532 206K1016, 206K5835	Rs. P.	Rs. P.				
②		63 PVA 11/4 PVA Burnt Normal			04	04		31. NO - 205K 3260, 205K 3261 205M0002, 205K 2140	Rs. P.	Rs. P.				
③		25 PVA 11/4 PVA Burnt Normal			06	06		31. NO - 203K 5724, 203K 2515, 203K 5102, 203K 5725 203K 1265, 203K 5726	Rs. P.	Rs. P.				
④		100 PVA 11/4 PVA Burnt G/T (A1) (with oil)	ISSUE FOR S. G/T Khurdor.		01	01		31. NO - 206K 4159 (with oil)	Rs. P.	Rs. P.				

Requisition Officer
S.D.O. (Elect)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

37/22-06-21

Issuing Officer
Designation

8K P. 2021

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)	100000/0400	TRF BULB 20W		No	3	3				SONO - 206K1968					
2)	620000/0400	BOND 100W		No	4	4				SONO - 205N 2330					
3)	250000/0400	TRF BULB 100W		No	7	7				SONO - 203K 0782					
4)	100000/0400	TRF BULB 60W		No	1	1				SONO - 206N11213					
5)	160000/02300	TRF BULB 60W		No	1	1				SONO - 202K 0938					

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 12010

Issuing

Stores/Division

C/S Office

Unit

WESCO UTILITY

Issued Division

Sub-Division

Please supply the following materials

STORES INDENT / ISSUE VOUCHER

Section

No.	Materials	Work	Head of A/C	Quantity		Bin Card		Pricing		Price Ledger		Re ad P (s)				
				Unit	Indented	Supplied	Line no.	Quantity	Rate	P.	Value		P.	Line no.	Quantity after issue	Value after issue
1	1000000	11/10/4W		100	10			Rs. 1000	P. 800	Rs. 1000	P. 800	1000	1000	800	1000	800
2	1000000	11/10/4W		100	10			Rs. 1000	P. 800	Rs. 1000	P. 800	1000	1000	800	1000	800
3	1000000	11/10/4W		100	10			Rs. 1000	P. 800	Rs. 1000	P. 800	1000	1000	800	1000	800
4	1000000	11/10/4W		100	10			Rs. 1000	P. 800	Rs. 1000	P. 800	1000	1000	800	1000	800

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

15/11/71
11/10/4W

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 ND-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. : 5000001010 Release Date : 10.11.2021 Contract No. : 6200000247 Contact Person : Mr Tirthabasi Nayak Contact No. :
Purchaser Address TP Southern Odisha Distribution Limited Courtpetta, 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, Courtpetta, 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

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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

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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)

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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.


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. 166

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⁽⁹⁾

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

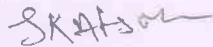
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145 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 @ bend / m			Mt	3	3			Rs. P.	Rs. P.						
2/		250001/0400 TMT (Bend 0014)			Mt	8	8			Rs. P.	Rs. P.						
3/		160001/0300 TMT Bldg Doors			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: *Scrap No - 115*

Issuing Officer Designation: *01/5 G.T.6*

01-23/2/2021

Sumitranandan Pant

Form No XII (S)

Issuings

Stores/Division... *F.S.D. Quilby*

Unit... *1 Store Quilby*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division... *00115.9*

Sub-Division... *K. Rym*

Section... *...*

Sl. No.	Materials		Work	Head of A/C	Quantity			Bin Card		Pricing			Price Ledger			Re ad P (s)
	Codeno	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate Rs.	Value P.	Line no.	Quantity after Issue	Value after Issue Rs.	P.	
<i>11</i>		<i>63000/0411</i>			<i>NO</i>	<i>5</i>	<i>5</i>			<i>SP No - 205</i>	<i>K 3257, K 3259, K 3259, K 3259</i>	<i>430</i>	<i>430</i>	<i>430</i>		
<i>2</i>		<i>25000/0411</i>			<i>NO</i>	<i>6</i>	<i>6</i>			<i>SP No - 203</i>	<i>K 0142, K 5701, K 5710, K 5711, K 5712</i>	<i>4570</i>	<i>4570</i>	<i>4570</i>		
<i>3</i>		<i>15000/0300</i>			<i>NO</i>	<i>5</i>	<i>5</i>			<i>SP No - 202</i>	<i>K 2047, K 3062, K 3807, N 10</i>	<i>430</i>	<i>430</i>	<i>430</i>		

Issue to m/s. GT 67

Requisition Officer
S.D.O. (Elect.)
Designation

E.S.O.

Class of Store
S.L.V. No. & Date

SC 1199 No-15

DT-28-04-2021

Issuing Officer
Designation

[Handwritten signatures and initials]

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. in	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.	Line no.	Quantity after issue	Value after issue	
②		63 FVA Burnt Normal			04	04		Sl. No - 205K3260, 205K3261, 205M0002, 205K2140	Rs. P.	Rs. P.	Line no.	Quantity after issue	Value after issue	
③		25 FVA Burnt Normal			06	06		Sl. No - 203K5724, 203K2515, 203K5102, 203K5725, 203K1265, 203K5726	Rs. P.	Rs. P.	Line no.	Quantity after issue	Value after issue	
④		100 FVA Burnt Normal			03	03		Sl. No - 206K4159	Rs. P.	Rs. P.	Line no.	Quantity after issue	Value after issue	

Issue to M/S. G/T
Khurdor.

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) adv Pri et
	Code no	Particular			Unit	Indented	Supplied	Line no.	Quantity	Rate	Value	Line no.	Quantity after Issue	Value after Issue	
1)	100000/0400	TRF BULB 20W		No	3	3			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
2)	620000/0400	BOND 20W		No	4	4			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
3)	250000/0400	TRF BULB 15W		No	7	7			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
4)	100000/0400	TRF BULB GP colour		No	1	1			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		
5)	160000/02300	TRF BULB 15W colour		No	1	1			Rs. P.	Rs. P.	Line no.	Quantity after Issue	Value after Issue		

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 12010

Issuing

Stores/Division

C/S Office

Unit

WESCO UTILITY

Issued Division

Sub-Division

Please supply the following materials

STORES INDENT / ISSUE VOUCHER

Section

No.	Materials	Work	Head of A/C	Quantity		Line no.	Bin Card Quantity	Pricing		Price Ledger		Re ad P (s)
				Unit	Identified			Supplied	Rate	Value	Line no.	
1	1000V 11/0.4W	11/0.4W		100	100			Rs. 100	P. 800	11	5851	
2	1000V 11/0.4W	11/0.4W		100	100			Rs. 100	P. 800	11	5851	
3	1000V 11/0.4W	11/0.4W		100	100			Rs. 100	P. 800	11	5851	
4	1000V 11/0.4W	11/0.4W		100	100			Rs. 100	P. 800	11	5851	
5	1000V 11/0.4W	11/0.4W		100	100			Rs. 100	P. 800	11	5851	

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 ND-191

Issuing Officer
Designation

SKA SONS

M/S G TETS

M/S G TETS KHARAK



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

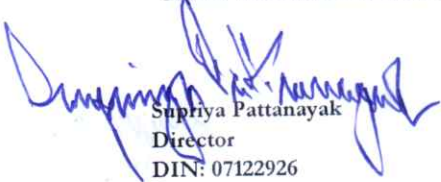

Deliver Address : Profissorpata, near honda show room, cuttack

Contact Person : Mr. Niyaj Ali (9908681261)

GRAM TARANG FOODS PRIVATE LIMITED

CIN: (U15549AP2009PTC064398)

Balance sheet as at March 31, 2021

Particulars	Notes	(Amount in Rs.)	
		31-Mar-21	31-Mar-20
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	1	5,250,000	5,250,000
(b) Reserves & Surplus	2	(10,274,360)	(10,649,966)
(2) Non-Current Liabilities			
(a) Long Term Borrowings	3	26,954,847	21,349,927
(3) Current Liabilities			
(a) Short Term Borrowings	4	-	3,979,996
(b) Trade Payables	5	2,545,994	1,841,853
(c) Other current liabilities	6	11,466,698	11,015,709
(d) Short Term Provisions	7	77,969	49,558
Total		36,021,148	32,837,078
II. ASSETS			
(1) Non-current assets			
(a) Property, Plant and Equipment			
(i) Tangible assets	8	11,273,831	13,373,630
(ii) Intangible Assets		206,305	285,782
		11,480,136	13,659,412
(b) Deferred tax assets (net)	9	303,661	280,261
(c) Long term loans and advances	10	977,110	922,166
(2) Current assets			
(a) Inventories		11,474,743	11,096,697
(b) Trade receivables	12	8,384,174	4,039,048
(c) Cash and cash equivalents	13	2,545,167	2,105,614
(d) Short term Loans and Advances	14	856,158	733,879
Total		36,021,148	32,837,078
Significant Accounting Policies and Other Notes forming part of Financial Statement	24-26		
As Per our report of even date.			
For SPC & Associates Chartered Accountants. FRN: 005685S		For and on behalf of the Board of Directors GRAM TARANG FOODS PRIVATE LIMITED	
CA K Ramanuja Sriharsha Partner MRN: 252585 UDIN: 22252585AAAABG6381		 Supriya Pattanayak Director DIN: 07122926	 B.N.Rao Director DIN: 00939956
Place: Vishakhapatnam Date:08-11-2021			

GRAM TARANG FOODS PRIVATE LIMITED

CIN: (U15549AP2009PTC064398)

Statement of Profit and Loss Account for the FY 2020-21

Particulars	Notes	(Amount in Rs.)	
		31-Mar-21	31-Mar-20
I. Revenue from operations	15	10,923,721	15,053,355
II. Other Income	16	18,244	1,597,466
III. Total Revenue (I + II)		10,941,965	16,650,821
IV. Expenses:			
Cost of materials consumed	17	5,400,263	6,461,708
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18	(1,300,142)	(912,158)
Employee Benefit expense	19	1,594,311	2,619,811
Financial Costs	20	160,803	16,839
Depreciation and Amortization expense	21	2,179,277	2,628,784
Other expenses	22	2,555,246	5,651,167
Total Expenses		10,589,758	16,466,151
V. Profit before exceptional and extraordinary items and tax	(III - IV)	352,207	184,670
VI. Exceptional Items		-	-
VII. Profit before Prior Period items and tax (V - VI)		352,207	184,670
VIII. Prior Period Expenses		-	-
IX. Profit before tax (VII - VIII)		352,207	184,670
X. Tax expense:			
(1) Current tax		54,944	28,808
(2) Deferred tax		(23,399)	(49,345)
(3) MAT Credit		(54,944)	-
		(23,399)	(20,537)
XI. Profit(Loss) from the period from continuing operations	(IX-X)	375,606	205,207
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		375,606	205,207
XVI. Earning per equity share:			
(1) Basic	23	1	0.39
(2) Diluted		1	0.39
Significant Accounting Policies and Other Notes forming part of Financial Statement	24-26		

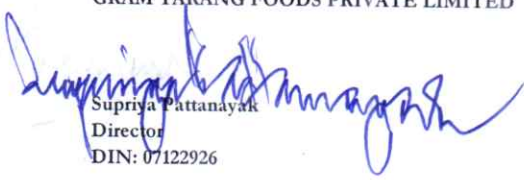
As Per our report of even date.

For SPC & Associates
Chartered Accountants.
FRN: 005685S

CA K Ramanuja Sriharsha
Partner
MRN: 252585
UDIN: 22252585AAAABG6381

Place: Vishakhapatnam
Date:08-11-2021

For and on behalf of the Board of Directors
GRAM TARANG FOODS PRIVATE LIMITED


Supriya Pattanayak
Director
DIN: 07122926


D.N.Rao
Director
DIN: 00939956

Notes Forming Part of the Financial Statements

Note: 1 Share Capital

a) Authorized, Issued and Paid up Capital		(Amount in Rs.)	
S No	Particulars	31-Mar-21	31-Mar-20
1	AUTHORIZED CAPITAL (10,00,000 Equity shares of Rs.10/- Each)	1,000,000	1,000,000
		1,000,000	1,000,000
2	ISSUED, SUBSCRIBED & PAID UP CAPITAL (5,25,000 Equity shares of Rs.10/- Each)	5,250,000	5,250,000
	Total	5,250,000	5,250,000

b) Reconciliation of the number of shares and amount outstanding at the beginning and at the end of the period:

Equity Shares					
S No	Particulars	31-Mar-21		31-Mar-20	
		No. of Shares	Amount in Rs.	No. of Shares	Amount in Rs.
1	Opening Balance	525,000	5,250,000	525,000	5,250,000
2	Add: Issued during the Year	-	-	-	-
3	Less: Share bought back during the Year	-	-	-	-
4	Closing Balance	525,000.00	5,250,000.00	525,000	5,250,000

c) The rights, preferences and restrictions attaching to each class of shares including restrictions on the distribution of dividends and the repayment of capital;

The company has one class of equity shares having a par value of Rs.10/share. Each shareholder is eligible for one vote per share held. The dividend, if any, proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company after distribution of all preferential amounts, in proportion to their

d) Details of Shares held by each shareholder holding more than 5% shares

S No	Name of the Share Holder	Class of Share	As at 31 st March 2020		As at 31 st March 2019	
			No. of Shares	Percentage of Holding	No. of Shares	Percentage of Holding
1	Mukti Kanta Mishra	Equity Shares fully paid up	118,334	22.54%	118,334	22.54%
2	DN Rao	Equity Shares fully paid up	168,333	32.07%	168,333	32.07%
3	Shashikanth Tewary	Equity Shares fully paid up	163,333	31.11%	163,333	31.11%
4	Supriya Patanaik	Equity Shares fully paid up	50,000	9.52%	50,000	9.52%

Notes Forming Part of the Financial Statements

Note : 2 Reserves and surplus

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
I	Securities Premium		
1	Premium on issue of shares	2,250,000	2,250,000
	Total (A)	2,250,000	2,250,000
II	Surplus		
1	Opening Balance	(12,899,966)	(13,105,172)
2	Add: Profit / (Loss) for the year	375,606	205,207
3	Less: Depreciation written off	-	-
		(12,524,360)	(12,899,966)
	Total	(10,274,360)	(10,649,966)

Note : 3 Long Term Borrowings

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
1	Unsecured Loans		
	Loans from Directors and relatives	15,200,151	9,595,231
2	Inter-Corporate Loans	10,254,696	10,254,696
3	GTIDS	1,500,000	1,500,000
	Total	26,954,847	21,349,927

Note : 4 Short Term Borrowings

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
1	Bank Overdraft		
	OBC Bank CC A/C	-	3,979,996
	Total	-	3,979,996

Note : 5 Trade Payables

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
1	Sundry Creditors		
		2,545,994	1,841,853
	Total	2,545,994	1,841,853

Note : 6 Other Current Liabilities

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
1	GST Payable		
		264,060	4,492
2	TDS Payable	3,751	1,386
3	Advances	2,451,300	2,475,050
4	Rent Received in Advance	6,488,426	6,488,426
5	Advance from Staff	731,905	-
6	Salary Payable	1,337,516	1,388,890
7	Other Payables		656,404
8	Telephone Charges Payable		1,060
9	Electricity charges payable	189,739	-
	Total	11,466,698	11,015,709

Note : 7 Short Term Provisions

Amount in Rs.

S No	Particulars	31-Mar-21	31-Mar-20
1	Provision for Income Tax		
		54,944	28,808
2	Provision for Audit Fee	18,250	18,250
3	Professional Tax Payable	4,775	2,500
	Total	77,969	49,558

Notes Forming Part of the Financial Statements

(All Figures in Rs.)

8 Property Plant Equipment		Gross Block				Depreciation				Net Block	
S. No	Description	Opening Block as on 01.04.2019	Additions during the Year	Deduction during the Year	Closing Block as on 31.03.2020	Accumulated Depreciation up to 31.03.2019	For the Year 2019-20	Withdrawn during the Year	Accumulated Depreciation up to 31.03.2020	Written Down value as on 31.03.2020	Written Down value as on 31.03.2019
I	Tangible Assets										
	(A) Owned Assets										
1	Land	255,289	-	-	255,289	-	-	-	-	255,289	255,289
2	Building	9,236,037	-	-	9,236,037	5,515,152	353,971	-	5,869,124	3,366,913	3,720,884
3	Plant and Machinery	38,141,250	-	-	38,141,250	28,781,141	1,730,085	-	30,511,226	7,630,024	9,360,109
4	Office Equipment	134,308	-	-	134,308	97,318	15,742	-	113,061	21,247	36,989
5	Computers & Laptops	72,939	-	-	72,939	72,581	-	-	72,581	358	358
	SUB TOTAL (A)	47,839,822	-	-	47,839,822	34,466,192	2,099,799	-	36,565,991	11,273,831	13,373,630
II	Intangible Assets										
1	Technical Knowhow	2,286,863	-	-	2,286,863	2,001,081	79,478	-	2,080,558	206,305	285,782
	SUB TOTAL (B)	2,286,863	-	-	2,286,863	2,001,081	79,478	-	2,080,558	206,305	285,782
	Total [A+B]	50,126,685	-	-	50,126,685	36,467,273	2,179,277	-	38,646,550	11,480,136	13,659,412

Notes Forming Part of the Financial Statements

Note : 9 Deferred Tax Asset

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Opening Balance	280,261	230,916
	Add: Current year Deferred Tax	23,399	49,345
	Total	303,661	280,261

Disclosures:

In accordance with the Accounting Standard (AS-22) on "Accounting for Taxes on Income" issued by the Institute of Chartered Accountants of India, the Company has created deferred tax liability arising out of the timing differences between taxable and book profits. The particulars of deferred tax assets and liabilities are as given above.

Note : 10 Long Term Loans and Advances

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Security Deposit		
	Deposit - Sales TAX Dept	15,000.00	15,000.00
	Security Deposit - Ramsatya Agencies	50,000.00	243,365.00
	Security Deposit (Electricals)	243,365.00	50,000.00
2	MAT Credit Entitlement	668,745	613,801
	Total	977,110	922,166

Note : 11 Inventories

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Inventories		
	Raw Material	3,655,910	4,578,005
2	Stock in Trade		
	Finished Goods	7,818,833	6,518,691
	Total	11,474,743	11,096,697

Note : 12 Trade Receivables

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Outstanding for more than six months		
	a) Secured, Considered Good :		
	b) Unsecured, Considered Good :		2,033,087
	c) Doubtful		
2	Other receivables		
	a) Secured, Considered Good :		
	b) Unsecured, Considered Good :	8,384,174	2,005,961
	c) Doubtful		
	Total	8,384,174	4,039,048

Note : 13 Cash and Cash Equivalents

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Balances with Banks		
	With Andhra Bank A/c No. 043811100000186	692,572	2,063,736
	FD with Andhra Bank A/c No. 043811100000186	1,784,976	
	Bank O/D with OBC Bank CC A/C	54,542	
	With Andhra Bank -107411100000964 (Vizag)		4,912
2	Cash on Hand	13,076	36,967
	Total	2,545,167	2,105,614

Note : 14 Short Term Loans and Advances

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	GST Input	11,039	
2	Prepaid Insurance	269,796	269,796
3	Staff Advances	252,153	137,480
4	TDS Receivable	4,369	7,802
5	Income Tax Refund Due for AY 2017-18	318,801	318,801
	Income Tax Refund Receivable	-	
	Total	856,158	733,879

Notes Forming Part of the Financial Statements

Note: 15 Revenue from Operations Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Sale of Products	10,923,721	15,053,355
	Total	10,923,721	15,053,355

Note: 16 Other Income Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Discount	5,538	-
2	Foreign Exchange Gain	2,730	-
3	Rental Income	-	1,305,666
4	Foundation Seeds	-	285,401
5	Other Income	-	6,399
6	Interest on FD	9,976	-
	Total	18,244	1,597,466

Note: 17 Cost of Material Consumed Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Opening Stock	4,578,005	523,087
2	Add: Purchases	4,224,805	10,217,267
3	Add: Direct Expenses	253,362	299,360
		9,056,173	11,039,714
4	Less: Closing Stocks	3,655,910	4,578,005
	Total	5,400,263	6,461,708

Note: 18 Changes in Inventory Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Inventories at the end of the Year		
	Finished Goods	7,818,833	6,518,691
	Total	7,818,833	6,518,691
2	Less: Inventories at the beginning of the Year		
	Finished Goods	6,518,691	5,606,533
	Total	6,518,691	5,606,533
	Net Increase/(Decrease)	1,300,142	912,158

Note: 19 Employee Benefit Expenses Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Salaries & Allowance	1,592,929	2,531,992
2	Staff Welfare	1,382	-
3	Incentives	-	87,819
	Total	1,594,311	2,619,811

Note: 20 Finance Cost Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Interest on Term loan	-	-
2	Interest on CC	140,463	-
3	Processing Charges	20,340	16,839
4	Inspection Charges (Plant)-Andhra Bank	-	-
	Total	160,803	16,839

Note: 21 Depreciation & Amortization Expenses Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Depreciation	2,179,277	2,628,784
	Total	2,179,277	2,628,784

Notes Forming Part of the Financial Statements

Note: 22 Other Administrative Expenses

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	Advertisement	40,000	65,000
2	Audit Fees		50,000
3	Bank Charges	60,692	9,313
4	Commission	516,600	1,157,465
5	Consultancy Fees	98,200	138,040
6	Consumables for plant	30,004	32,824
7	Electricity Charges	581,683	504,805
8	Fees and membership	118,900	86,300
9	Food Expenses	3,170	45,329
10	Inspection Charges (Electrical)		27,600
11	Insurance	106,070	54,957
12	Interest on Income Tax	2,944	10,864
13	Interest on TDS	850	7,109
14	Laboratory Test Charges	79,061	234,558
15	Lodging & Boarding and Travelling		34,809
16	Marketing Expense		14,400
17	Office Expenses	153,927	153,652
18	Pooja & Festival Exp.	2,180	13,639
19	Postage & Courier Charges	93,314	32,093
20	Printing and Stationery	6,071	62,303
21	Processing Fee (Job Work) Exp.	102,200	69,295
22	Professional Charges		18,600
23	Professional Tax	8,650	2,500
24	Rent & Rates and Taxes		244,765
25	Repairs & Maintance	106,452	620,738
26	Telephone Expenses	12,726	25,596
27	Toll Gate Fee	2,070	6,415
28	Training Expense	1,180	24,000
29	Transportation Charges	356,913	1,033,120
30	Travel and Conveyance	54,609	776,241
31	Vehicle Hire Charges		38,450
32	Vehicle Maintance	16,780	56,389
	Total	2,555,246.45	5,651,167.33

Payments to Auditors

Amount in Rs.

S. No	Particulars	31-Mar-21	31-Mar-20
1	As auditor		
	Statutory audit Fees		50,000
	Tax Audit Fees		-
	Total	-	50,000

Other notes forming part of Financial Statements

Note : 23 Earnings Per Share		Amount in Rs.	
S. No	Particulars	31-Mar-21	31-Mar-20
1	Net Profit for the year	375,606	205,207
2	Net Profit for the year attributable to the equity share holders (A)	375,606	205,207
3	Total Number of Shares(B)	525,000	525,000
4	Weighted Average Number of Equity Shares (C)	525,000	525,000
5	Par Value of Share	10	10
6	Earnings Per Share – Basic (A)/(B)	0.72	0.39
7	Diluted Earnings Per Share	Rs. 0.72	Rs. 0.39

Note : 24 Related Party Disclosure

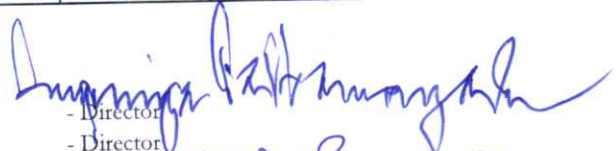
As per the Accounting Standard-18 on 'Related party disclosures' as notified by the Companies (accounting Standards) Rules-2006 the related parties of the company are as follows.

1 Transactions with related parties

Particulars	Amount in	
	31-Mar-21	31-Mar-20
Loan from Directors	3,545,231	3,545,231
Unsecured Loan from Gram Tarang SelfHelp Co-Operative soc	10,254,696	10,254,696

2 Key management personnel

- (a) Supriya Pattanayak
- (b) DN Rao


- Director

- Director

Other notes forming part of Financial Statements

Note : 25 Disclosure required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006

Particulars	31-Mar-21	31-Mar-20
(i) Principal amount remaining unpaid to any supplier as at the end of the accounting year		
(ii) Interest due thereon remaining unpaid to any supplier as at the end of the accounting year		
(iii) The amount of interest paid along with the amounts of the payment made to the supplier beyond the appointed day		
(iv) The amount of interest due and payable for the year	NIL	NIL
(v) The amount of interest accrued and remaining unpaid at the end of the accounting year		
(vi) The amount of further interest due and payable even in the succeeding year, until such date when the interest dues as above are actually paid		

For SPC & Associates
Chartered Accountants.
FRN: 005685S

CA K Ramanuja Sriharsha
Partner
MRN: 252585
UDIN: 22252585AAAABG6381

Place: Vishakhapatnam
Date:08-11-2021

For and on behalf of the Board of Directors
GRAM TARANG FOODS PRIVATE LIMITED


Supriya Pattanayak
Director
DIN: 07122926


D.N.Rao
Director
DIN: 00939956



PURCHASE ORDER

Principal Place of Business/Bill To				Supply To						
RSB Transmissions (I) Ltd. (Forging Plant) Plot no. 1007, 1011 P.O. Uchapada Tel : 91674-2550590 Fax : 91674-2550590 Email : ranjan.jena@rsbglobal.com Website : www.rsbglobal.com GSTIN : 21AABCR3925R1Z5 PAN : AABCR3925R State Code & State : 21 ODISHA CIN : U34102PN1989PLC014807				RSB TRANSMISSIONS (I) LTD.(Cutlack) CUTTACK UNIT -1, NH-5,PLOT NO.1011,1007 MANIA,KOTSAHI,TANGI,CHOUDWAR 754022 Tel : 91674-2550590 Fax : 91674-2550590 Email : ranjan.jena@rsbglobal.com Website : www.rsbglobal.com GSTIN : 21AABCR3925R1Z5 PAN : AABCR3925R State Code & State : 21 ODISHA CIN : U34102PN1989PLC014807						
Supplier Details				PO Details						
Supplier Code : 40536453 Name : GramTarang Employability Trng Serv P Ltd Address : HIG5,BDA Duplex phase-I Pokhariput GTET,ALJITM,PO.R.Sitapur,Via.Uppalada , Paralakhemundi Tel : Email : sidharth.dash@gramtarang.org.in GSTIN : 21AABCC9406C1ZB PAN : AABCC9406C State Code & State : 21 ODISHA				Order Type/Order No : OH / 18000408 Order Date : 09/18/18 Revision No/ Date : 0 / 09/22/18 Quotation No/ Date : Our Reference No. : Original Order No. : Validity Date : 03/31/19						
No.	Item Code Description	Drawing No. Mod No:	HSN SAC	Quantity UOM	Rate Currency	GST Amount/Percentage			Request Date	Amount (Qty x Rate)
	M06050020 SHEARING BLADE 65X65 WITH MATERIAL		84559000	20.000 EA	7420.00 INR	IGST	CGST @ 9.0 %	SGST @ 9.0 %	09/18/18	148400.00
2	M06050021 SHEARING BLADE 75X75 WITH MATERIAL		84559000	10.000 EA	7420.00 INR		6678.00 @ 9.0 %	6678.00 @ 9.0 %	09/18/18	74200.00
									Total	222600.00
									CGST Input@9%	20034.00
									SGST Input@9%	20034.00
									Other	
									Suspense Account	
									Suspense Setoff Account	
									Grand Total :	262668.00
Grand Total (In Words) : Rupees Two Lakh Sixty Two Thousand Six Hundred Sixty Eight Only. Delivery Terms : AS PER LAST SUPPLY. Remarks : Payment Terms : 30 Days From Acceptance										

Checked By

Authorized By

TERMS & CONDITIONS**GENERAL**

1. Written acceptance of this PO or Commencement of supply/service against this PO shall constitute acceptance of this Purchase Order.
2. Delivery Challan/Invoice in duplicate should accompany all supplies made mentioning in there clearly supplier code, drawing no., part no., description of material PO no. specified in Purchase/subcontract & quantity supplied.
3. In the case of excisable goods transporter's copy should be send along with material otherwise bill/invoice will be held up. Failure to comply with this & consequent loss of mod vat credit on account of excise duty will be debited to your account where document are routed through bank send the transporter copy along with consent & enclose copy of invoice with document routed through bank. Attested/certified/Photostat copies of transporter's copy of invoice are not acceptable at all.
4. In case of subcontract item with our material failure to supply or return the material within 90 days under rule 4(5)(a) of central excise the excise duty payable in then will be debited to your account.
5. All drawings samples or technical data supplied to you by us shall be kept as secret & shall not be sold or disclosed & these shall be returned to as & when demanded. Failure to comply with this shall make you liable for breach of trust & other actions as may be deemed fit by us.
6. The items manufactured by you from the date furnished by us must not be sold or divulged by you to any other party than ourselves. If you manufacture excess quantity than our order you shall preserve the same for ultimate sale to us on our demand. Alternatively you destroy the goods so manufactured by you. By no account you will sell goods to any other party except with our written consent. The same condition applies to supplies rejected by us parts similar to parts manufactured for us; should not be manufactured by you.
7. No upward revision of price will be permitted during the period of contract unless agreed by us.
8. Terms & condition stated in our purchase/subcontract will be final until the supplier has our written consent to his terms & conditions if any stated in his order acceptance letter.
9. Any letter sent by prepaid registered post to the address given in this order shall be deemed to have been received by party within 3 days of dispatch thereof, irrespective of fact whether the said letter is or is not in fact received by party so addressed.
10. The company reserves the right to cancel & terminate the contract. If prevented by any intervention or control by government authorities or any other cause beyond the control of the company where by company is unable to make use the materials ordered by stoppage suspension of production or otherwise.
11. Local civil court shall have the jurisdiction to try any dispute concerning all our purchase/subcontract.
12. The material should be properly packed to avoid any kind of damage or formation of rust during transportation or storage.
13. Strict adherence to terms of delivery is absolutely essential. The company reserves the right to treat the order as cancelled in the event of your non-compliance of delivery schedule agreed & material will be brought from open market at your risk & cost. Time of delivery shall be essence of contract.
14. Demurrage, penalties etc. shall be levied on account of delay in delivery, dispatch or railway/lorry receipts, advance of invoice & challans or any other shipping documents or for any other reason for which the company is not responsible will be to the supplier's account & recoverable from him.
15. The material must be dispatched by the mode or transport & to the destination mentioned in this order. In case partial suppliers our prior approval must be obtained.
16. If transport arrangement is made by RSB for collection & dispatch of components it will be totally the supplier's risk RSB is not responsible for any shortages damages in such Arrangement supplier should send their representative with each consignment for collection & delivery to ensure safe transit of material.
17. Supplier shall give advance information to buyer in writing for all specification change design changes as well as major changes in processing location of manufacturing applying to goods covered by this Purchase order.
18. All vehicles used for transportation of material should comply to the central motor & vehicle rules act as applicable from time to time. The transporter is required to carry PUC vehicle fitness certificate of transportation vehicle during delivery.
19. Supplier should inform dispatch details immediately after dispatch.
20. Material supplied by seller shall satisfy current Govt. & environmental (ISO 14001-2004) & safety (OHSAS-18001-2007) constraints on restricted toxic & hazardous materials.
21. Supplier shall ensure coverage of transit insurance for material.
22. Supplier shall protect the third party trade secret or proprietary information for material or copy rights supplied by RSB. Failure to do so will result in PO being cancelled with immediate effect.

PAYMENT

1. Payment will be made as stipulated in this order. If the payment is agreed to be made against document through Bank. All bank charges involved shall be borne by the Supplier. Failure by the Supplier to advice his banker to recover all bank charges from supplier. Will result is non-retirement of documents at his own risk and cost.
2. All payments will be done as per applicable RSB policies.
3. No charges for cartage, packing etc., will admissible unless the same is specifically included in our Purchase/ Sub Contract.

SUPPLIER'S QUALITY ASSURANCE

1. All the materials, Component supplied must critically meet RSB Quality standards required as per samples, drawings, specifications or any other related instructions. The supplier shall allow, RSB's employee and authorized representatives for the purpose of inspecting manufacturing and inspection facilities, inspection of raw materials, WIP, FG, machines tools, fixtures jigs or any other items in connection with the manufacture of components for the company.

SAMPLE APPROVAL

1. No supplies should be made prior to the approval of sample unless specifically asked by us. It shall be the responsibility of the Supplier to submit samples well in time to be able to adhere strictly to the delivery schedule.

REJECTIONS

1. The decisions of the company on rejection shall be final and binding on the Supplier and this time clause shall be deemed to constitute an agreement to the contrary under the Sale of Goods Act. The company shall be entitled to reject the materials at any stage, cancel the contract and buy its requirements in the open market against the supplies. There is no rejection allowed unless specifically mentioned in the P.O. clearly.
2. It will be the liability of the Supplier to remove the rejected material within 15 days from our premises at his cost. In case rejection is not taken back within 15 days RSB is not liable to return back the rejection & no compensation will be given. In case of any rework done the components supplied by the suppliers, rework charges, handling charges, disposal charges & any other related charges as applicable will be recovered from Supplier's bill.
3. Rejection must be replaced within the delivery schedule and will be invoiced separately and not as replacement. All charges inclusive of freight and handling on replacements shall be borne by the Supplier.

WARRANTY

1. All the material supplied, should be free from any manufacturing, process defects & should be as per the drawings, Specifications. Any failure at RSB's customer end due to any deviation on quality, supplier shall be responsible for all damages, claims, recovery directly or indirectly claimed to RSB by any agency. Supplier shall reimburse all such expenses to RSB immediately without any delay on any ground. It will be the responsibility of the supplier to provide free replacement of component & assemblies which fail in the field because of material or manufacturing defects during the Warranty period or during the product life cycle, any offered by the company to its customers.

IN THE CASE OF SUB CONTRACT

1. Material Account to be submitted every month with regards to the Receipts & Supply in the prescribed format.
2. The supplier is responsible for safe custody of Company's material including the RAW Material/ Semi Finished/Finished/Tooling.
3. Periodic Physical Verification will be carried out by company's representative. During which supplier should assist in such verification.
4. The supplier has to obtain in writing the quantum to be consumed for each item supplied to him.
5. Supplier is fully responsible for quantity lifted by him till the entire quantity is supplied by him as per specification.
6. The supplier should also return the resultant scrap generated during machining. The remaining material/semi finished/finished held by supplier shall be property of company & company reserves the right to seek for return of raw material in which event the supplier shall return the same forth with.
7. No process rejection is allowed unless specified in PO specifically. In case process rejection, rejected component should be returned back to RSB on a separate delivery challan. All such components should be marked with red paint & to be supplied in a separate batch to avoid mix up. Process rejection exceeding allowed rejection % full cost of raw material shall be recovered. Line rejection at RSB is not considered in the allowed process rejection (if any). Line rejection will be recovered at full cost & rejected components will not be returned back or no scrap benefit will be passed on to supplier.
8. Supplier should ensure coverage of insurance of RSB property on their premises at their own cost.

Checked By

Authorized By

For all queries related to this order contact
www.rsbglobal.com

CORPORATE OFFICE: Ulhale Nagar, Nagar Road, Wagholi, Pune, 412207, Tel : 91 20 30642100 Fax : 91 20 30642101

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0019	Dated 12-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill 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
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off				18 %		50,276.00 9,049.68 0.32
Total							₹ 59,326.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	50,276.00	18%	9,049.68	9,049.68
Total	50,276.00		9,049.68	9,049.68

Tax Amount (in words) : **Indian Rupees Nine Thousand Forty Nine and Sixty Eight 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0023	Dated 2-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill 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
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off			18	%		28,154.00 5,067.72 0.28
Total							₹ 33,222.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	28,154.00	18%	5,067.72	5,067.72
Total	28,154.00		5,067.72	5,067.72

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty Seven and Seventy 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0032	Dated 30-Dec-20
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> SALE @ 18% Output IGST 18% Round Off </p>				18 %		40,547.00 7,298.46 (-)0.46
Total							₹ 47,845.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	40,547.00	18%	7,298.46	7,298.46
Total	40,547.00		7,298.46	7,298.46

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Ninety Eight and Forty Six 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0034	Dated 30-Dec-20
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off				18 %		59,618.00 10,731.24 (-)0.24
	Less :						
	Total						₹ 70,349.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	59,618.00	18%	10,731.24	10,731.24
Total	59,618.00		10,731.24	10,731.24

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Thirty One and Twenty Four Paise Only**

Buyer's VAT TIN : 29940127535	for GTET (Paralakhemundi) 2020-21 _____ Authorised Signatory
--------------------------------------	--

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

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0035	Dated 16-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18%				18 %		40,250.00 7,245.00
Total							₹ 47,495.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	40,250.00	18%	7,245.00	7,245.00
Total	40,250.00		7,245.00	7,245.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Forty Five 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0038	Dated 30-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off				18 %		34,260.00 6,166.80 0.20
Total							₹ 40,427.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	34,260.00	18%	6,166.80	6,166.80
Total	34,260.00		6,166.80	6,166.80

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Sixty Six and Eighty 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0039	Dated 30-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off				18 %		23,448.00 4,220.64 0.36
Total							₹ 27,669.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	23,448.00	18%	4,220.64	4,220.64
Total	23,448.00		4,220.64	4,220.64

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty and Sixty Four 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21 Alluri Nagar R Sitapur Uppalada Paralakhemundi 761211 Gajapati Odisha State Name : Odisha, Code : 21	Invoice No. PKMD/20-21/0041	Dated 17-Feb-21
Consignee (Ship to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) RSB Transmission (I) Ltd- Dharwad Plot No-184 Belur Industrial Area,Dharwad GSTIN/UIN : 29AABCR3925R1ZP State Name : Karnataka, Code : 29	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	SALE @ 18% Output IGST 18% Round Off Less :				18	%	10,186.00 1,833.48 (-)0.48
Total							₹ 12,019.00

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Nineteen Only** *E. & O.E*

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
	10,186.00	18%	1,833.48	1,833.48
Total	10,186.00		1,833.48	1,833.48

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Thirty Three and Forty Eight Paise Only**

Buyer's VAT TIN : 29940127535

for GTET (Paralakhemundi) 2020-21
Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21
 Alluri Nagar | R Sitapur | Uppalada
 Paralakhemundi 761211
 Gajapati | Odisha
 State Name : Odisha, Code : 21

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

Invoice No. PKMD/20-21/0042	Dated 17-Feb-21
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off			18	%		36,432.00 6,557.76 0.24
Total							₹ 42,990.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	36,432.00	18%	6,557.76	6,557.76
Total	36,432.00		6,557.76	6,557.76

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Fifty Seven and Seventy Six 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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21
 Alluri Nagar | R Sitapur | Uppalada
 Paralakhemundi 761211
 Gajapati | Odisha
 State Name : Odisha, Code : 21

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

Invoice No. PKMD/20-21/0043	Dated 25-Mar-21
Delivery Note 1048	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 25-Mar-21
Dispatched through SRMT	Destination Dharwad
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18% Output IGST 18% Round Off			18	%		19,875.00 3,577.50 0.50
Total							₹ 23,453.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	19,875.00	18%	3,577.50	3,577.50
Total	19,875.00		3,577.50	3,577.50

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Seven and Fifty Paise Only**

Buyer's VAT TIN : **29940127535**

Declaration _____ for GTET (Paralakhemundi) 2020-21

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

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

GTET (Paralakhemundi) 2020-21
 Alluri Nagar | R Sitapur | Uppalada
 Paralakhemundi 761211
 Gajapati | Odisha
 State Name : Odisha, Code : 21

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

Invoice No. PKMD/20-21/0047	Dated 31-Mar-21
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SALE @ 18%						90,290.67
Total							₹ 90,290.67

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Thousand Two Hundred Ninety and Sixty Seven Paise Only

HSN/SAC	Taxable Value
	90,290.67
Total	90,290.67

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

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 GTET (Paralakhemundi) 2020-21

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

GTET (Paralakhemundi) 2020-21
Alluri Nagar | R Sitapur | Uppalada
Paralakhemundi 761211
Gajapati | Odisha
State Name : Odisha, Code : 21

Journal Voucher

No. : **JV/20-21/532**

Dated : **31-Mar-21**

Particulars	Debit	Credit
RSB Transmission (I) Ltd Dharwad <i>Dr</i>	2,47,641.92	
To GTET [BBSR]		2,47,641.92
	₹ 2,47,641.92	₹ 2,47,641.92

On Account of :

Being the JV/20-21/467 dt 31.03.2021 is reversed

Authorised Signatory

Prepared by

Checked by

Verified by

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0038/20-21	Dated 4-May-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 38	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		21,364.00 1,922.76 1,922.76 0.48
Total							Rs 25,210.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Five Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	21,364.00	9%	1,922.76	9%	1,922.76	3,845.52
Total	21,364.00		1,922.76		1,922.76	3,845.52

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Forty Five and Fifty Two 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0251/20-21	Dated 18-Jun-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 251	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		4,932.00 443.88 443.88 0.24
Total							Rs 5,820.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	4,932.00	9%	443.88	9%	443.88	887.76
Total	4,932.00		443.88		443.88	887.76

Tax Amount (in words) : **Indian Rupees Eight Hundred Eighty Seven and Seventy 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.

for Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21		Invoice No. GTET/0252/20-21 Delivery Note	Dated 18-Jun-20 Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21		Reference No. & Date. 252	Other References
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 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 Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off Less :	998711				9 % 9 %	31,375.60 2,823.80 2,823.80 (-)0.20
Total							Rs 37,023.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Seven Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	31,375.60	9%	2,823.80	9%	2,823.80	5,647.60
Total	31,375.60		2,823.80		2,823.80	5,647.60

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Forty Seven and Sixty paise Only**

Company's PAN : **AABCC9406C**

Declaration for Gramtarang Employability Training Services Pvt. Ltd

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

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0398/20-21	Dated 16-Jul-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 398	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <div style="text-align: right;"> Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off </div>	998711					22,573.00 2,031.57 2,031.57 (-)0.14
Total							Rs 26,636.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Six Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	22,573.00	9%	2,031.57	9%	2,031.57	4,063.14
Total	22,573.00		2,031.57		2,031.57	4,063.14

Tax Amount (in words) : **Indian Rupees Four Thousand Sixty Three and Fourteen 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0399/20-21	Dated 16-Jul-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 399	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		12,700.00 1,143.00 1,143.00
Total							Rs 14,986.00

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Nine Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,700.00	9%	1,143.00	9%	1,143.00	2,286.00
Total	12,700.00		1,143.00		1,143.00	2,286.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Eighty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0418/20-21	Dated 23-Jul-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 418	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		17,418.40 1,567.66 1,567.66 0.28
Total							Rs 20,554.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	17,418.40	9%	1,567.66	9%	1,567.66	3,135.32
Total	17,418.40		1,567.66		1,567.66	3,135.32

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty Five and Thirty Two 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21		Invoice No. GTET/0420/20-21	Dated 27-Jul-20
		Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21		Reference No. & Date. 420	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="center"> Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off </p>	998711					15,332.40 1,379.92 1,379.92 (-)0.24
Total							Rs 18,092.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	15,332.40	9%	1,379.92	9%	1,379.92	2,759.84
Total	15,332.40		1,379.92		1,379.92	2,759.84

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty Nine and Eighty Four 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0453/20-21	Dated 31-Jul-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 453	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		14,020.00 1,261.80 1,261.80 0.40
Total							Rs 16,544.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	14,020.00	9%	1,261.80	9%	1,261.80	2,523.60
Total	14,020.00		1,261.80		1,261.80	2,523.60

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Three and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0519/20-21	Dated 12-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 519	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		12,832.00 1,154.88 1,154.88 0.24
Total							Rs 15,142.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,832.00	9%	1,154.88	9%	1,154.88	2,309.76
Total	12,832.00		1,154.88		1,154.88	2,309.76

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Nine and Seventy 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.

for Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0520/20-21 Delivery Note	Dated 12-Aug-20 Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 520 Buyer's Order No.	Other References Dated Delivery Note Date
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatched through Terms of Delivery	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off Less :	998711			9 %		8,193.60 737.42 737.42 (-)0.44
Total							Rs 9,668.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	8,193.60	9%	737.42	9%	737.42	1,474.84
Total	8,193.60		737.42		737.42	1,474.84

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Four and Eighty Four 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0529/20-21	Dated 14-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 529	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%)	998711			9 %		14,400.00 1,296.00 1,296.00
Total							Rs 16,992.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0557/20-21	Dated 28-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 557	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%)	998711			9 %		14,400.00 1,296.00 1,296.00
Total							Rs 16,992.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0567/20-21	Dated 31-Aug-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 567	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%)	998711			9 %		14,400.00 1,296.00 1,296.00
Total							Rs 16,992.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0642/20-21	Dated 10-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 642	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%)	998711			9 %		16,400.00 1,476.00 1,476.00
Total							Rs 19,352.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0643/20-21	Dated 10-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 643	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		15,120.00 1,360.80 1,360.80 0.40
Total							Rs 17,842.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seventeen Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	15,120.00	9%	1,360.80	9%	1,360.80	2,721.60
Total	15,120.00		1,360.80		1,360.80	2,721.60

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Twenty One and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0693/20-21	Dated 17-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 693	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		11,826.00 1,064.34 1,064.34 0.32
Total							Rs 13,955.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,826.00	9%	1,064.34	9%	1,064.34	2,128.68
Total	11,826.00		1,064.34		1,064.34	2,128.68

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Twenty Eight and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0694/20-21	Dated 17-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 694	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %	9 %	20,834.80 1,875.13 1,875.13 (-)0.06
Total							Rs 24,585.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	20,834.80	9%	1,875.13	9%	1,875.13	3,750.26
Total	20,834.80		1,875.13		1,875.13	3,750.26

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifty and Twenty 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.

for Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0704/20-21 Delivery Note	Dated 22-Sep-20 Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 704 Buyer's Order No.	Other References Dated Delivery Note Date
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No. Dispatched through Terms of Delivery	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off Less :	998711			9 %		11,762.80 1,058.65 1,058.65 (-)0.10
Total							Rs 13,880.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,762.80	9%	1,058.65	9%	1,058.65	2,117.30
Total	11,762.80		1,058.65		1,058.65	2,117.30

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seventeen and Thirty 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0705/20-21	Dated 22-Sep-20
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 705	Other References
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 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 Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<i>Local Sales @18%</i> <i>Output SGST Payable (9%)</i> <i>Output CGST Payable (9%)</i> <i>Round Off</i> Less :	998711			9 %		12,790.80 1,151.17 1,151.17 (-)0.14
Total							Rs 15,093.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,790.80	9%	1,151.17	9%	1,151.17	2,302.34
Total	12,790.80		1,151.17		1,151.17	2,302.34

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Two and Thirty Four 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0718/20-21	Dated 26-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 718	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		11,520.00 1,036.80 1,036.80 0.40
Total							Rs 13,594.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	11,520.00		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0719/20-21	Dated 26-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 719	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%)	998711			9 %		5,000.00 450.00 450.00
Total							Rs 5,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **Indian Rupees Nine Hundred 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 Gramtarang Employability Training Services Pvt. Ltd
 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0744/20-21	Dated 30-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 744	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		11,973.60 1,077.62 1,077.62 0.16
Total							Rs 14,129.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,973.60	9%	1,077.62	9%	1,077.62	2,155.24
Total	11,973.60		1,077.62		1,077.62	2,155.24

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Five and Twenty Four 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0745/20-21	Dated 30-Sep-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 745	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		11,520.00 1,036.80 1,036.80 0.40
Total							Rs 13,594.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	11,520.00		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0794/20-21	Dated 7-Oct-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 794	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		9,172.80 825.55 825.55 0.10
Total							Rs 10,824.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	9,172.80	9%	825.55	9%	825.55	1,651.10
Total	9,172.80		825.55		825.55	1,651.10

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty One and Ten 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0795/20-21	Dated 7-Oct-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 795	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		13,555.60 1,220.00 1,220.00 0.40
Total							Rs 15,996.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	13,555.60	9%	1,220.00	9%	1,220.00	2,440.00
Total	13,555.60		1,220.00		1,220.00	2,440.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Forty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0796/20-21	Dated 7-Oct-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 796	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="right"> Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off </p>	998711					10,540.80 948.67 948.67 (-)0.14
Total							Rs 12,438.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	10,540.80	9%	948.67	9%	948.67	1,897.34
Total	10,540.80		948.67		948.67	1,897.34

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Seven and Thirty Four 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 Gramtarang Employability Training Services Pvt. Ltd

Authorized Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0797/20-21	Dated 7-Oct-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 797	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : <p align="right"> Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off </p>	998711					4,428.00 398.52 398.52 (-)0.04
Total							Rs 5,225.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	4,428.00	9%	398.52	9%	398.52	797.04
Total	4,428.00		398.52		398.52	797.04

Tax Amount (in words) : **Indian Rupees Seven Hundred Ninety Seven and Four 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0998/20-21 Delivery Note	Dated 9-Nov-20 Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 998 Buyer's Order No.	Other References Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
		Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Less : Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711					12,240.00 1,101.60 1,101.60 (-)0.20
Total							Rs 14,443.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,240.00	9%	1,101.60	9%	1,101.60	2,203.20
Total	12,240.00		1,101.60		1,101.60	2,203.20

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Three and Twenty 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 Gramtarang Employability Training Services Pvt. Ltd
 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/0999/20-21	Dated 9-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 999	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		12,960.00 1,166.40 1,166.40 0.20
Total							Rs 15,293.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
Total	12,960.00		1,166.40		1,166.40	2,332.80

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/01000/20-21	Dated 9-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 1000	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<p align="center">Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off</p> Less :	998711					12,240.00 1,101.60 1,101.60 (-)0.20
Total							Rs 14,443.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,240.00	9%	1,101.60	9%	1,101.60	2,203.20
Total	12,240.00		1,101.60		1,101.60	2,203.20

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Three and Twenty 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 Gramtarang Employability Training Services Pvt. Ltd

 Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/1001/20-21	Dated 9-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 1001	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		12,960.00 1,166.40 1,166.40 0.20
Total							Rs 15,293.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Two Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	12,960.00	9%	1,166.40	9%	1,166.40	2,332.80
Total	12,960.00		1,166.40		1,166.40	2,332.80

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory

SERVICE INVOICE

Gramtarang Employability Training Services Pvt. Ltd 17- Forest Park ,Bhubaneswar GSTIN/UIN: 21AABCC9406C1ZB State Name : Odisha, Code : 21	Invoice No. GTET/1002/20-21	Dated 9-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Reference No. & Date. 1002	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RSB Transmission India Pvt Ltd Mania, Tangi, Cuttack GSTIN/UIN : 21AABCR3925R1Z5 State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Local Sales @18% Output SGST Payable (9%) Output CGST Payable (9%) Round Off	998711			9 %		11,520.00 1,036.80 1,036.80 0.40
Total							Rs 13,594.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	11,520.00		1,036.80		1,036.80	2,073.60

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty 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 Gramtarang Employability Training Services Pvt. Ltd

Authorised Signatory



SPICES BOARD

(Ministry of Commerce & Industry Govt. of India)
Sugandha Bhavan
N.H.By-pass
P.B.No. 2277
Palarivattom P.O.
Kochi - 682 025, India

स्पाइसेस बोर्ड

(वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार)
सुगन्ध भवन
एन.एच.बाईपास
पी. बी. नं. 2277
पालारिवट्टम पी.ओ.
कोच्ची - 682 025, भारत

MKT-PD & R/0003/2020 -MARKETING

25th March, 2021

M/s.Gram Tarang Foods Private Limited
Plot No.1
IDCO Industrial Estate,,
Paralakhemundi - 761200
Orissa
Email: shashikant.tewary@gramtarangfoods.in

Sir,

Sub: Research Proposal entitled “Affordable and efficacious skincare products based on natural extracts obtained from super critical CO2 extraction process” - in principle approval and draft MoU-reg.

With reference to the project proposal and as per the meeting held at Spices Board for evaluating the project submitted by you, I am pleased to convey the “In-Principle” approval for the project captioned “Affordable and efficacious skincare products based on natural extracts obtained from super critical CO2 extraction process” at an estimated total approved cost of Rs.33.49 lakhs (as provided in Annexure I) subject to the following conditions,

- As per the guidelines, the total amount of assistance under the Board’s scheme is 50% of the cost of the project subject to a maximum of Rs.25.00 lakh per beneficiary. Hence, the assistance for the project with an estimated total cost of Rs.33.49 lakhs will be limited to Rs. 16.745 lakhs , which will be released in installments as per the conditions in the MoU to be executed between the Board and exporter.
- The study shall be completed within one year from the date of execution of the MoU.
- All payments should be made through bank transfer/ cheque/DD only against stamped receipts. No other mode of payment shall be permitted.
- The statement of expenditure on the project should be submitted to the Board duly certified by a Chartered Accountant in Practice with copies of all bills/vouchers etc.
- The progress of the study may be reported to the Board on a quarterly basis. Further, the Principal Investigator (PI) is encouraged to share articles (based on the study/general articles on health benefits/applications of turmeric/other

spices) in English on a quarterly basis to the Board, for dissemination to the public through Spices Board's monthly magazine- SPICE INDIA.

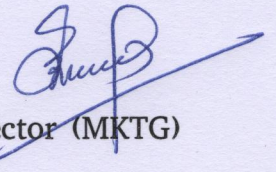
- The PI shall make a presentation before the Board and submit the final report, soon after the completion of the study.
- The product sample, its quality attributes and copies of documents to establish the claimed properties of the products (as applicable) may be submitted to the Board after the study.

Further, please find attached a draft MoU to be executed between the Spices Board and M/s.Gram Tarang Foods Private Limited. It is requested to go through the MoU and execute the same in a stamp paper worth Rs.200/-. Release of the first installment will be considered only after execution of the MoU, receipt of Bank Guarantee (BG) equivalent to 110% of the assistance to be released by the Board as first installment and based on the availability of funds.

Hence, you are requested to send the signed MoU along with the BG in favor of Spices Board for a sum of Rs.1565000.00/- (Rupees Fifteen lakh sixty five thousand only).

The Bank Guarantee shall be valid initially till 30th April, 2022 and shall be renewed/enhanced before release of the final installment. You may ensure that the BG remains valid till completion of the study. It may be noted that the Board will release the BG only after completion of study and submission of final report in compliance with the scheme guidelines, Terms and conditions of the MoU and other directions from the Board.

Yours faithfully,



Director (MKTG)

Annexure I

Sl. No	Component	Amount (Rs. Lakhs)	Remarks
1	Manpower	8.60	2 JRF- Rs. 6.6 lakhs Consultant- Rs. 2 lakhs
2	Equipment	13.14	As per break up provided in the proposal
3	Consumables	5.00	
4	Travel	0.75	
5	Contingency	5.00	
6	Overhead	1.00	
	Total	33.49	



Centurion
UNIVERSITY

OFFICE ORDER

Date: 08.06.2021

Project title: Knowledge Economy and Gender Inequality in Small- Scale Agricultural Societies.

Ref: Office Notification No: CUTM/Reg.Off/14-2021

Dear Dr. Smita Mishra Panda / Dr. Supriya Pattanayak / Dr. Dev Nathan / Dr. Govind Kelkar,

Kindly refer to the above captioned project submitted by your for SEED money from the Centurion University of Technology and Management. I am pleased to inform you that your proposal has been approved and **Rs.5 Lakhs** funding for one year from 2nd August 2021 has been sanctioned. It is expected that the outcome of the research work will lead to the new ideas for improving the anticipated outcomes. You are further required to submit the progress report, final report and fund utilization statement on this project to the office of the Research and Development Cell, CUTM.

Thanking you

Vice-Chancellor

Copy to:

1. Office of the Vice Chancellor
2. Office of the Respective Departments
3. Accounts Section
4. Personal file

Paralakhemundi Campus : At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus : At - Ramachandrapur, 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.cutm.ac.in

centurion university of technology and management

Shaping Lives... Empowering Communities...



Centurion
UNIVERSITY

OFFICE ORDER

Date: 08.06.2021

Project title: Rehabilitation of Women Slum Dwellers in Cuttack, Odisha

Ref: Office Notification No: CUTM/Reg.Off/14-2021

Dear Dr. Smita Mishra Panda / Dr. B. Misra / Payal Nayak,

Kindly refer to the above captioned project submitted by your for SEED money from the Centurion University of Technology and Management. I am pleased to inform you that your proposal has been approved and **Rs.1.50 Lakhs** funding for one year from 25th October 2021 has been sanctioned. It is expected that the outcome of the research work will lead to the new ideas for improving the anticipated outcomes. You are further required to submit the progress report, final report and fund utilization statement on this project to the office of the Research and Development Cell, CUTM.

Thanking you

Vice-Chancellor

Copy to:

1. Office of the Vice Chancellor
2. Office of the Respective Departments
3. Accounts Section
4. Personal file



Centurion
UNIVERSITY

OFFICE ORDER

Date: 08.06.2021

Project title: Menstruation Hygiene of Adivasi Adolescent females: A study in selected Districts of Odisha

Ref: Office Notification No: CUTM/Reg.Off/14-2021

Dear Dr Bibhunandini Das / Dr Madhumita Das,

Kindly refer to the above captioned project submitted by your for SEED money from the Centurion University of Technology and Management. I am pleased to inform you that your proposal has been approved and **Rs.2 Lakhs** funding for one year from 25th October 2021 has been sanctioned. It is expected that the outcome of the research work will lead to the new ideas for improving the anticipated outcomes. You are further required to submit the progress report, final report and fund utilization statement on this project to the office of the Research and Development Cell, CUTM.

Thanking you

Vice-Chancellor

Copy to:

1. Office of the Vice Chancellor
2. Office of the Respective Departments
3. Accounts Section
4. Personal file

Paralakhemundi Campus : At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus : At - Ramachandrapur, 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.cutm.ac.in

centurion university of technology and management

Shaping Lives... Empowering Communities...

OFFICE ORDER

Date: 08.06.2021

Project title: Reversing the Gaze - Enquiry into Upper Caste Perceptions about Adivasi Peoples

Ref: Office Notification No: CUTM/Reg.Off/14-2021

Dear Y.V. Pratap / Sharanya Nayak / O.S. Rajaraman,

Kindly refer to the above captioned project submitted by your for SEED money from the Centurion University of Technology and Management. I am pleased to inform you that your proposal has been approved and **Rs.2.50 Lakhs** funding for one year from 25th October 2021 has been sanctioned. It is expected that the outcome of the research work will lead to the new ideas for improving the anticipated outcomes. You are further required to submit the progress report, final report and fund utilization statement on this project to the office of the Research and Development Cell, CUTM.

Thanking you



Vice-Chancellor

Copy to:

1. Office of the Vice Chancellor
2. Office of the Respective Departments
3. Accounts Section



DIGITAL CARTOGRAPHY AND SERVICES (P) LTD.

1015, Bhagabat Sandhan, Canal Road, Rasulgarh, Bhubaneswar, Odisha, India
Pin - 751025, Email-dcsbbsr@gmail.com, Phone/FAX - 0674 - 2370436



Dt. 08-01-2021

To
The HOD
Civil Dept.
Centurian University
Jatni.

Sub: Work Order for Conducting GPR survey in the Archaeological Site Around Lingaraj Temple at Bhubaneswar .

Dear Sir,

We are please to inform you that the GPR survey around Archaeological Site of Lingaraj Temple (***Drawing of project area is already submitted***) is awarded to your Department. As per the negotiation the lump sum amount of Rs.50,000/- is finalised only for survey and analysis of data. All other facilities like transportation, food for surveyor and helper will be provided by DCS Pvt. Ltd.

As the excavation is already started at project area, survey should be started from Dt. 11-01-2021 to fulfil the requirement of Govt. of Odisha.

Payment :

Payment will be made on same day of submission of process data.

Deliverable :

- Raw scanned image (Soft copy)
- Process data. (Soft copy)

We hope you kind cooperation in this work to go ahead with more jobs.

Thanking you.

Akalabya Das
Akalabya Das
Director
DCS Pvt. Ltd.



PURCHASE ORDER

ORIGINAL COPY



CENTRAL TOOL ROOM & TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001
OHSAS-18001
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited
J.I.T.M Campus, Aluri Nagar, R.Sitapur
Paralakhemundi - 761211
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: - 1803105
Date: - 23.01.2019
Our Tender Enquiry No. As per Committee Approval
Date :- 01.01.2019
Your Ref. No.:- Nil
Date :- Nil
Indentor :- ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price Rs. P.	Amount Rs. P.
	Machining of Components				
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75	484287.50
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50	24037.00
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25	118250.00
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms & Condition as per Enclosed Annex-I & Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample & CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>					

Total in Words : (Rupees six lakh twenty six thousand five hundred and fifty five only) 626574.50

TERMS & CONDITIONS

- Sales Tax : GST: Extra as applicable (GST should be shown separately)
- Excise Duty : nil
- Octroi Duty : nil
- Any other Taxes / Duties if any : nil
- Insurance : nil
- Packing / Forwarding : nil
- Mode of Transport and Charges : nil
- Delivery Schedule
- Terms of Payment

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery & acceptance of items.

Managing Director/
Authorised Official

Date -

**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

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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
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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 in terms 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)-सुखोय
Chief Manager (OS) - SED



HINDUSTAN AERONAUTICS LIMITED

SUKHOI ENGINE DIVISION, KORAPUT

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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
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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

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ORISSA - 763002

INDIA

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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	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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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

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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
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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 पात्र/J. K. Patra
मुख्य प्रबंधक (ओएस)-सुइप्र
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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
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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.



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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



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- 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.



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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.



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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



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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.

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	
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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.
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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.
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Purchase Value	Rs. 410166.82
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LOA

This concludes the contract. Formal Purchase Order will follow.

VIVEK VARMA
Dy.CMM/FUR
Digitally Signed
[View Signature Details](#)

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
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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
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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
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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
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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.

PURCHASE ORDER

ORIGINAL COPY



CENTRAL TOOL ROOM & TRAINING CENTRE

(A Government of India Society, Ministry of MSME)

B-36, CHANDKA INDUSTRIAL AREA, BHUBANESWAR - 751 024, ODISHA

Phone : Direct (0674) 3011710 (Purchase)

Fax : 91-674-2743061, Email : cttc@cttc.gov.in, Website : www.cttcbsr.co.in

ISO-9001, ISO-14001
OHSAS-18001
ISO-29990

M/s Gram Tarang Employability Training Services Private Limited
J.I.T.M Campus, Aluri Nagar, R.Sitapur
Paralakhemundi - 761211
Ph No: +91 891 6587657, 09437619974

Purchase/Work Order No.: - 1803105
Date: - 23.01.2019
Our Tender Enquiry No. As per Committee Approval
Date :- 01.01.2019
Your Ref. No.:- Nil
Date :- Nil
Indentor :- ARD

The undersigned is pleased to order the followings/accepts your tender mentioned above for supplies/services as detailed in the schedule below subject to terms and conditions mentioned under and over leaf herewith.

Sl. No.	Articles/Services to be supplied	Quantity	Unit	Unit Price Rs. P.	Amount Rs. P.
	Machining of Components				
1	Pressure Port 151510PD060 (TU/ML)	850	Nos.	569.75	484287.50
2	Clamping Ring (ADAPTOR) 120112PD090 (Milling)	26	Nos.	924.50	24037.00
3	Mounting Head 150910PD020 (TU/ML)	200	Nos.	591.25	118250.00
<p>Material shall be supplied By CTTC, Bhubaneswar Other Terms & Condition as per Enclosed Annex-I & Attached Checklist for the Supplier.</p> <p>Criteria of Acceptance: Approval of Sample & CTTC Inspection Report.</p> <p>OUR GST No: 21AAABC0056G1ZI As per GST rule two copies of invoice is to be furnished for release of payment.</p>					

Total in Words : (Rupees six lakh twenty six thousand five hundred and fifty five only) 626574.50

TERMS & CONDITIONS

- Sales Tax : GST: Extra as applicable (GST should be shown separately)
- Excise Duty : nil
- Octroi Duty : nil
- Any other Taxes / Duties if any : nil
- Insurance : nil
- Packing / Forwarding : nil
- Mode of Transport and Charges : nil
- Delivery Schedule
- Terms of Payment

Delivery : As per Mutually agreed delivery schedule.

Payment : Within 30 days of delivery & acceptance of items.

Managing Director/
Authorised Official

Date -



HINDUSTAN AERONAUTICS LIMITED
ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DISTT. KORAPUT
ODISHA - 763002
INDIA

PHONE : 06853-221908
 FAX : 06853-22004
 E-MAIL : subcontract-ed.korapat@h

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M/s.
GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT
 CUTM- CIT CAMPUS
 RAMACHANDRAPUR, JATNI, DISTT.KHURDA
 BHUBANESWAR 752 050
 INDIA
 Fax : 0674-2352 433 Phone : 0674-2352 667
 Email : shashikant.tewary@gramtarang.in

P.O Number : HBK/ 14G4I-1069 - 99
P.O DATE : 07/01/2015
 Proj. Code : Bgt. Code:
 Sup. Code :
 Budget Ref :

YOUR OFFER REF : Enq No.HBK/14GU-1076/1-99 dt. 11/10/2014, Offer ref: GTET/HBK/14GU-1076/1-99 Dated 06/11/2014
 RTGS/CORE REF :- 04951131001588

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, 6 Item(s)						
TOTAL						144817.43
NET VALUE						INR 144,817.43

Rupees :One lakh Fortv-Four Thousand Eight Hundred Seventeen and Forty-Three Paise Only

PRICES : FOR HAL SUNABEDA (P & F Chrages nil)
TAXES : Ref point no 29 of this purchase order
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: 10 (maximum) with in 26 weeks from the date of receipt of raw material at your end/last written technical input, whichever is later.Productionized parts within 24 weeks from the date of receipt of raw material at your end/date of acceptance of sample part by HAL Quality Department/as per HAL written production plan/last written technical input, 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.
DESPATCH INSTRUCTION : Refer Point No. 33 of this Purchase Order
INSURANCE : To your account.
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 RECIEVED BY THE SR. MANAGER(OUTSOURCING) IN ADVANCE]

Yours faithfully
 For HINDUSTAN AERONAUTICS LIMITED.
 ENGINE DIVISION - KORAPUT

DY. GENERAL MANAGER (OUTSOURCING)

जी.के. उपाध्याय/G.K.Upadhyay
 सहाय्य महाप्रबन्धक (बाह्य स्रोत)
 Dy. General Manager (O/S)





HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT

PO: SUNABEDA, DIST: KORAPUT

ODISHA - 763002

INDIA

PHONE : 06853-221908

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Purchase Order : HBK/ 14G4I-1069 - 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	14GU-107 6/10	37167162 SPHERICAL RING OPN NO:010,015,020,030,035,040	176 NOS	127.88		0.00	22,506.88
2	14GU-107 6/11	37227114 LINK OPN NO:005,010,015,020,025,030,040,045,055,065,080,085,095,100	153 NOS	487.70		0.00	74,618.10
3	14GU-107 6/13	37017296L SPHERICAL BUSH OPN NO:030,035,040	45 NOS	76.65		0.00	3,449.25
4	14GU-107 6/23	370178138L FILTER FRAME OPN NO:010,015,020,025,030,035,040,045	21 NOS	443.79		0.00	9,319.59
5	14GU-107 6/25	9510463-00 VALVE SUPPORT OPN NO:005,010,015,020,025,030,035	78 NOS	224.77		0.00	17,532.06
6	14GU-107 6/28	9512447-01 TEE JOINT OPN NO:005,010,015,020,025,030,035,040,045,050,055,060,065,070,075,080,085,090,100,105	55 NOS	316.21		0.00	17,391.55
NET VALUE							144,817.43

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.

DY.GENERAL MANAGER (OUTSOURCING)

Registered Office : 15/1, Cubbon Road, Bangalore-560001

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HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 3

INDIA

SI. 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
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- 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.

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.
- c.Raw material for 05 numbers of parts shall be supplied to the vendor in the initial lot for the purpose of First Article Prove-out. After prove-out of the parts further raw material shall be supplied, in staggered manner.
- d.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.
- e.Defects noticed on raw material (like blow holes, cracks, etc) during machining are to be informed by vendor to HAL. No further operations should be carried out by the vendor and the defects are to be preserved for physical reconfirmation by HAL.

4. TECHNOLOGICAL REQUIREMENTS:

- a.Parts are to be machined / manufactured only as per the herein supplied Controlled Copy of the Technology, with updations from time to time.
- The vendor may develop his detailed technology suiting his machine set-up without changing the sequence of special processes. However, such technology developed by vendor shall have the approval of HAL.
- h Special processes like heat treatment, NDT checks, broaching, coatings, pickling, welding, hardness check, etc are the scope of works of HAL. Parts are to be returned to HAL at the stage these special processes are required to be accomplished.
- c.Parts are to be preserved between operations as per conditions laid down in technology. Non-preservation between operations may lead to rejections.
- d.As per enquiry terms, vendor was free to visit HAL to discuss and understand technological issues / details,before submitting quote.
- e.With submission of quote against the enquiry it is deemed to be an undertaking by the vendor regarding complete understanding of technology. No change in price, what-so-ever, will be allowed with awarding of this PO till its validity.

5.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. Vendor to intimate readiness for FAI. Also, before commencement of batch production, the vendor 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.Inspection shall be at vendor's work / HAL for FAI parts / batch produced parts by HAL authorized inspector.

DY.GENERAL MANAGER (OUTSOURCING)

HINDUSTAN AERONAUTICS LIMITED

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 4

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
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However, final inspection and acceptance will be at HAL. The inspection and acceptance report by HAL inspector will be final and binding on the vendor.

e. During inspection of parts at vendor's site, the instruments / gauges provided by the vendor should be free of any charges.

f. The vendor agrees for quality / process audit by HAL / HAL authorized agency at least once a year (minimum).

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 shall be to vendor's account.

b. Finished / semi-finished parts before despatch to HAL are to be preserved and packed as per LEVEL: I to LEVEL-V sequence of packing detailed in Tender Enquiry.

IMPORTANT:

i. Packing of bubble packed parts in a box with partition of Synthetic Thermocol all around and also between two consecutive parts such that there is no part-to-part contact. Maximum parts per box should not be more than 10 Nos.

ii. Net Weight per box with packed parts as above should not be more than 20 kg.

c. Compliance of 05 Levels of preservation and packing as defined in Tender Enquiry is mandatory.

d. Rejections, if any, attributable to transit damages from vendor's works to HAL shall be to vendor's account.

7. 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 vendor.

b. Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the vendor.

c. Rework(s) attributable to vendor are to be carried out by the vendor, free of any charges, within 30 days of reporting of same by HAL.

8. QUANTITY TOLERANCE:

+/- 10% of the quantity indicated herein in this PO is permissible.

9. REJECTION ALLOWANCE:

a. Vendor is required to take utmost care to avoid rejection of supplied raw material.

b. Rejection of 05 numbers of parts during FAIR prove-out is permissible without any recovery from the vendor.

Further, rejection upto 5.0% of the order quantity (excluding the 05 number of rejections permissible during FAIR prove-out) is permissible without any recovery from the vendor.

c. Cost of raw material for rejection beyond 5.0% of the order quantity rounded to next whole number (excluding 05 nos. rejections permissible during FAIR), is liable for recovery from the vendor.

d. However, any rejection, what-so-ever, during intermediate operations by HAL or activities not in the scope of works by the vendor including corrosion removal during storage of raw material in HAL, shall not be treated as rejection / rework against the vendor. In such case no recovery shall be made against the vendor. However, payments to the vendor shall be made only to the extent of works executed by the vendor as per the formulae below:

e. Formulae for payment to the vendor if rejections are attributable to HAL:

1. Ratio of works executed = (HAL's SMH estimates for operation(s) executed by vendor) / (HAL's total SMH estimates for all operations in the scope of works of Vendor)]

2. Payments to make = (Ratio of works executed) x (Unit Price of the part in the PO) x (No. of such parts).

10. VALIDITY OF PRICE: 03 Years minimum from the date of this Purchase Order.

11. LIQUIDATED DAMAGE:

a. The vendor is liable to pay Liquidated Damages (LD) for any delayed delivery beyond the delivery schedule. The LD chargeable will be @ 0.5% per week of the value of item so delayed subject to maximum of 12.5% of this Purchase

DY. GENERAL MANAGER (OUTSOURCING)



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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 5

INDIA

SI. 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
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Order Value. Time taken for works in HAL scope, including transit period therein, shall not be accounted while calculating LD.

b. For EX-WORKS: Transit period shall be 02+02 weeks for travel of part to and from HAL respectively for each special process. FOR Vizag / FOR Destination: Transit period shall be 02 weeks for travel from HAL to Vendor's Works (for each transits including transits for works in HAL's scope of works).

For Ex-Works only, if original courier docket / receipt of HAL authorized courier agency / freight forwarder is forwarded by the vendor along with invoice during bills settlement, with clear indication of date of despatch / receipt of part, actual date may be taken into consideration while computing transit time for each special process.

12. TOOLING:

a. The vendor is liable to develop required tooling for execution of PO. No tooling will be supplied by HAL. However, the term tooling does not include special checking gauges/templates with their holding bases/fixtures.

13. SCRAP ALLOWANCE:

The scrap generated during machining HAL supplied raw material need not be returned. However, cost quotation by the vendor is understood to have been submitted after deduction of value of scrap estimated to be generated.

14. TRANSPORTATION:

a. Only for ex-works transportation cost of raw material and final part including transit insurance will be to HAL's account.

b. HAL is not liable to issue any waybills for material movements as HAL authorized representatives are available at state border gates for clearance.

15. QUALITY AND WORKMANSHIP:

Acceptance of this PO shall be deemed as a pledge by the vendor to produce parts of highest quality as per the specification laid down in the supplied technology, using quality and skilled workmen. It shall also imply that the vendor has fully acquainted himself of the various technological requirements for production of final part.

16. SUB-CONTRACTING / SUB-LETTING:

The vendor 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.

17. CONFIDENTIALITY AGREEMENT:

a. Technology / technological documentation for production of parts under the scope of this PO shall be supplied by HAL.

b. Any technology / technological documentation supplied by HAL or any technology / technological documentation prepared by the vendor for production of parts under the scope of this PO shall be treated as "HIGHLY CONFIDENTIAL".

c. It shall be the sole responsibility of the vendor to maintain secrecy and confidentiality of such documents and shall be "out of bound" for any unauthorized person.

d. Provisions of Official Secret Act - 1923 applies to this PO. The vendor shall be liable for prosecution for any violation thereof.

18. WARRANTY:

a. The vendor is required to rectify / rework within 30 days of written communication from HAL. Rejection, if any / failure to rectify / rework within above stipulated time period will be deemed as rejection and shall be chargeable on the vendor from pending bill / against other POs on the vendor / security deposit.

19. RETENTION OF RECORDS:

a. The vendor pledges to preserve and retain all Inspection Record Sheets detailing dimensions of parts supplied for a

DY. GENERAL MANAGER (OUTSOURCING)

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INDIA

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 6

INDIA

SI. 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
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period of Fifteen (15) years from the date to last supply of part.
b. The vendor also pledges to supply to HAL or HAL authorized agency such Inspection Record Sheet, on demand, within the above stipulated time period.

20.ARBITRATION:

- a. All or any dispute(s) arising out of or in connection with this PO shall be settled directly between the vendor 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.
- c. The arbitration shall be conducted by sole arbitrator to be appointed by The Managing Director (MiG), Hindustan Aeronautics Limited, Ojhar, Nashik, India. 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 arbitrator's discretion.
- f. Decision of the arbitrator shall be final and binding on both the parties.

21.JURISDICTION:

Notwithstanding anything contained in any document pertaining to this PO, the Court of Law at Koraput / Jeypore, Odisha shall have jurisdiction to try any / all dispute(s) arising out of or in connection with this PO.

22.TERMINATION OF CONTRACT:

- a. In the event of HAL not being satisfied with the performance of the vendor in terms of quality of parts, quantity delivered, time schedule, storage of HAL raw material, other statutory norms / guidelines issued by HAL from time to time, adverse remarks during audit and / or indulgence of vendor 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 POs against this enquiry.
- b. The PO can be terminated by HAL with issue of Termination Notice from HAL to the vendor giving 30 days notice period. The Termination Notice by HAL shall be sent to the vendor by Registered Post / Courier.
- c. In the event of termination of any PO, HAL shall not be liable to pay any compensation / cost what-so-ever to the vendor.

23.PARALLEL AGREEMENT / CONTRACT:

Nothing in this PO shall preclude 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 enquiry.

24.MATERIAL CHANGE INFORMATION:

- a. With PO placement the vendor 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 vendor and vendor registration issued by HAL.

25.RIGHT TO ACCESS:

HAL, its customer (Indian Air Force) and HAL's Regulatory Authorities like DGAQA, RCMA shall have the right to access, as and when desired by them, to all technical documents / technology at vendor's works, facilities and areas of production of parts herein in this PO.

DY.GENERAL MANAGER (OUTSOURCING)



HINDUSTAN AERONAUTICS LIMITED

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Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 7

INDIA

SI. 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
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26.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 vendor 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. Vendor 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.
- c. Non-compliance vis-à-vis supply of specimen by vendor shall authorize HAL to withheld inspection / acceptance of the part supplied and payments due to vendor thereafter.

27.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

- a. The vendor agrees to maintain clear traceability of HAL supplied raw materials and other materials like tooling, etc as works.
- b. The vendor 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.
- c. However, in case of tooling, normal wear and tear during usage shall not be treated as damage.

28.REQUIREMENT:

- a. Beyond the quantity indicated herein, there exist further tentative requirement of the Parts. Further tentative requirement, over and above the indicated Tender Enquiry quantity, was detailed in Annexure-III of Tender Enquiry.
- b. Based on requirements, HAL at its sole discretion shall amend the PO quantity of parts to higher number based on mutually agreed terms and conditions. HAL may enter into Long Term Business Agreement before / after the validity of PO against this enquiry, for quantity greater than or less than the enquiry quantity herein, without resorting to fresh tendering.
- c. 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 vendor.
- d. HAL's liability for payment will be limited to the extent of parts accepted only.

29.TAXES:

- a. TDS shall be done as per Govt. norms declared from time to time.
- b. The cost quotation was inclusive of all taxes / levies / duties, etc as may be applicable.
- c. In the event of introduction of new taxes / levies / duties, etc by the relevant Government (Central / State) after PO placement, same shall be reimbursed by HAL subject to submission of proof of payment of same by vendor.
- d. Change in rates / percentage (increase or decrease) of taxes / levies / duties, etc indicated by the vendor against the cost quotation shall be reimbursed or deducted (as the case may be) by HAL. However, reimbursement by HAL shall be subject to submission of proof of payment of same by vendor.

30.SECURITY OF RAW MATERIAL:

- a. The vendor is liable for safe keeping of raw material / semi-finished part / finished parts during its custody and any loss will be chargeable on the vendor.
- b. The vendor is required to execute Bank Guarantee in favour of HAL against the supplied raw material. The value of Bank Guarantee should be as per slabs below:

Value of Raw Material in INR	Value of Bank Guarantee per year in INR
Upto 1,00,000:00.....	10,000:00
1,00,001:00 to 3,00,000:00.....	20,000:00
3,00,001:00 to 10,00,000:00.....	30,000:00
Above 10,00,000:00.....	40,000:00

- c. The vendor is required to execute an Indemnity Bond in favour of HAL for value of equivalent to value of material / other items supplied by HAL or / and value of material / other items for which cost has been paid / reimbursed by HAL, for execution of the PO. The validity of the Indemnity Bond should be till delivery of finished product for which

DI.GENERAL MANAGER (OUTSOURCING)

HINDUSTAN AERONAUTICS LIMITED

ENGINE DIVISION , KORAPUT
PO: SUNABEDA, DIST: KORAPUT
ODISHA - 763002
INDIA

PHONE : 06853-221908
FAX : 06853-22004
E-MAIL : subcontract-ed.koraput@hal-india.c



Purchase Order : HBK/ 14G4I-1069 - 99

Vendor : GRAM TARANG EMPLOYABILITY TRAINING SERVI Page No : 8

INDIA

SI. 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
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raw material has been sent.

- d.The vendor is required to take Comprehensive Insurance Policy covering all risks including fire, theft, damages, loss, etc for the HAL material till the same is in custody of the vendor. The policy should be insured in favour of HAL.
- e.The vendor also pledges to furnish other future statutory requirements declared by Government Agencies from time to time, due to change / amendment in Outsourcing Policy or Law of the Country (India) or applicable State(s) of India, as may be requested in writing by HAL.
- f.HAL will at liberty to withheld payments due to the vendor in absence of above Bank Guarantee, Indemnity Bond, Insurance Policy and other statutory requirements.

31.RISK PURCHASE:

- a.The vendor pledges to supply part(s) in right quantity and quality as per the terms of the enquiry herein and PO thereafter.
- ure on the part of the vendor to supply part(s) as per the PO terms will deem as authority for HAL to source / risk purchase the part(s) from any other supplier / source / manufacturer.
- b.Expenditure incurred by HAL during such sourcing / risk purchase will be chargeable on the vendor, on actuals, against pending bills / bills against other POs on the vendor / Bank Guarantee(s) / Indemnity Bond.

32.CORRESPONDENCES:Vendor has to update daily status of parts ordered under this PO in the web site <http://59.90.144.103/halkpt>.

For any clarification contact:
DEPUTY GENERAL MANAGER (OUTSOURCING), HINDUSTAN AERONAUTICS LIMITED, ENGINE DIVISION - KORAPUT, SUNABEDA- 763 002, DIST: KORAPUT, ODISHA. E-MAIL: subcontract-ed.koraput@hal-india.com. FAX: 06853-220004.

33. DESPATCH INSTRUCTION:

- 1. For gross weight less than 10 Kg, by Insured Speed Post / Registered Parcel / Post of Indian Post, on freight paid basis.
- 2. For gross weight 10 Kg or more, by M/s DTDC Courier / any other courier authorized by HAL, on freight paid basis, at courier's risk.
- 3. Consignments are to be addressed to: THE OFFICER IN-CHARGE,RECEIVING STORES, HINDUSTAN AERONAUTICS LIMITED, SUNABEDA,PIN-763002,KORAPUT,ODISHA

Item No	Unit	Material Cost	Total Material Cost
1	443.79	78107.04	
2	335.35	51308.55	
3	151.64	6823.8	
4	0	0	
5	92.47	7212.66	
6	1443	79365	
Grand Total ----->			222817.05

The above raw material will be supplied by HAL .
CC : HS , CB , QFS and LOV

DI.GENERAL MANAGER (OUTSOURCING)



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.

**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)-सुइप्र

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)-सुइम
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
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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 (ऑरस)-सुखोय
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
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inspector and accordingly payment shall be made to the supplier.

09.DAMAGE / LOSS TO HAL SUPPLIED MATERIAL:

- 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.
- 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:

- Parts are to be inspected as per HAL Quality Plan.
- 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.
- 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.
- 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.
- 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.
- During inspection of parts at Suppliers site, (in case) the instruments / gauges provided by the Supplier, that should be free of any charges.
- 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.
- 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):

- 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.
- Nicks / dents / scratch marks / damages, what-so-ever, will not be accepted by HAL and same is to be reworked by the Supplier.
- Rework(s) attributable to the Supplier are to be carried out by the Supplier within 30 days of reporting of same by HAL.
- 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:

- The Supplier is required to take utmost care to avoid rejection of HAL supplied raw material.
- 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
 Chief Manager (OS)



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	Itm Di In %	Unit Rate After Disc. / Tool Cost	Total In INR
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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
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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 पात्र/J. K. Patra
मुख्य प्रबंधक (ओएस)-सुइप्र
Chief Manager (OS) - SED



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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.

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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.



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"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.



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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



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- 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.



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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.



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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, Koraput 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



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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.

FILE NO. TAR/2021/000258
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: 03-Feb-2022

ORDER

Subject: Financial Sanction under Teachers Associateship for Research Excellence (TARE) to Dr. Pushpalatha Ganesh, Centurion University Of Technology And Management , Village Alluri Nagar, Via-uppalada, Paralakhemundi, Gajapati, Odisha-761211- under the mentorship of Dr. Ashwani Pareek, at National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071- 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 Only) for a duration of 36 months.

The date of start of the project will be 20 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 Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (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 Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 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). (Biophysics, Biochemistry, Molecular Biology and Microbiology)

4. The Sanction has been issued to with the approval of the competent authority vide Diary No. SERB/F/7987/2021-2022 dated 03 February, 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 BAZARIN FRONT OF DAMANEI MANDIRARAGULJATANIKHURDA-752050
IFSC/RTGS Code	PUNB0142610
Email address of PI	pushpalathag@cutm.ac.in
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 Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071 (Host) :

PFMS Unique Code	NABI
Account Name	NATIONAL AGRI-FOOD BIOTECHNOLOGY INSTITUTE
Account Number	38574672149
Bank Name & Branch	STATE BANK OF INDIA MOHALI SCO 35 PHASE-I SAS NAGAR MOHALI
IFSC/RTGS Code	SBIN0001828
Email address of PI	pushpalathag@cutm.ac.in
Email id of A/C Holder	edoffice@nabi.res.in
Email id of Mentor	Dr. Ashwani Pareek

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/2021/000258** 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.	<p>(i) Dr. Pushpalatha Ganesh Crop Physiology and Biotechnology Centurion University of Technology and Management, Village alluri nagar, via-uppalada, paralakhemundi, Gajapati, Odisha-761211 Email: pushpalathag@cutm.ac.in Mobile: 919980570789</p> <p>(ii) Dr. Ashwani Pareek National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071</p> <p>(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>(i) Registrar, Centurion University Of Technology And Management, Village Alluri Nagar, Via-Uppalada, Paralakhemundi</p> <p>(ii) Executive Director National Agri-Food Biotechnology Institute Sector 81, Sahibzada Ajit Singh Nagar - 160071</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. T Thangaradjou)
Scientist F
msls@serb.gov.in



Gram Tarang Employability Training Services PVT.LTD

Corporate Office: 17 | Forest Park | Bhubaneswar | Odisha 751009

Workshop Address: CUTM Campus | Ramachandrapur | Jatni | Khordha | Odisha | 752050

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ORIGINAL FOR RECIPIENT

TAX INVOICE

BILLING TO

OMFED,
D-2, SAHID NAGAR, BHUBANESWAR,
KHORDA, ODISHA - 751007
GST NO : 21AABTT3220G222

INVOICE NO..	DATE :
803	10/01/2019

ORDER NO..	DATE :

SL. NO.	PRODUCT DESCRIPTION	HSN CODE	UOM	QTY	UNIT PRICE	AMOUNT
01	E-CART (TAURUS)	8703	PCS	10	91,911.00	9,19,110.00
	Music System, Wind shield, Charger					
	Chassis Number - M7VGECLBHDH000051					
	M7VGECLBHDH000052,M7VGECLBHDH000053,					
	M7VGECLBHDH000054,M7VGECLBHDH000055,					
	M7VGECLBHDH000056,M7VGECLBHDH000057,					
	M7VGECLBHDH000058,M7VGECLBHDH000059,					
	M7VGECLBHDH000060					
02	GFR 250ET	84183090	NOS	10	26,700.00	2,67,000.00
	Deep freezer 250 ltr (Rockwell)					
03	IC 432ET	84185000	NOS	10	22,300.00	2,23,000.00
	Bottle chiller 260 ltr (Rockwell)					
SUB-TOTAL						14,09,110.00
CGST 6 %						84,546.60
SGST 6 %						84,546.60
IGST %						
TOTAL						15,78,203.20
03	Insurance & Registration		10 units		10,180.00	1,01,800.00
	Others					
IN WORDS :				G . TOTAL		16,80,003.20
SIXTEEN LAKH EIGHTY THOUSAND ONLY				ROUND OFF		16,80,000.00

TERMS & CONDITIONS :

- Goods once sold can not be return back.
- All matters subject to Bhubaneswar jurisdiction.

BANK DETAILS :

NAME : GRAM TARANG EMPLOYABILITY TRAINING SERVICES PVT.LTD.

A/C NUMBER : 14261131000892

IFSC CODE : ORBC0101426

A/C TYPE : CURRENT

RECEIVER'S SIGNATRE :

AUTHORISED SIGNATORY





Sanjay Nayak <sanjay.nayak@cutm.ac.in>

Fwd: Award Letter of Project under Special Call on Covid-19

Bibhunandini Das <bibhunandini.das@cutm.ac.in>
 To: Sanjay Nayak <sanjay.nayak@cutm.ac.in>

Wed, Dec 29, 2021 at 2:00 PM

Bibhunandini Das
PhD (CDS-JNU)
Associate Professor
School of Management
Centurion University of Technology and Management
Ramachandrapur
Jatni-Khurda
Bhubaneswar- 752050

----- Forwarded message -----

From: **Dr Smita Mishra Panda** <smita.mishra@cutm.ac.in>
 Date: Wed, Dec 29, 2021 at 1:44 PM
 Subject: Fwd: Award Letter of Project under Special Call on Covid-19
 To: Bibhunandini Das <bibhunandini.das@cutm.ac.in>

THIS is the ICSSR one. I am sending you the Norwegian funding letter soon.

----- Forwarded message -----

From: **ICSSR Special Call** <icssr.specialcall@gmail.com>
 Date: Wed, Jan 27, 2021 at 4:44 PM
 Subject: Award Letter of Project under Special Call on Covid-19
 To: Dr Smita Mishra Panda <smita.mishra@cutm.ac.in>, <president@cutm.ac.in>

Pushkar Pathak

Systems Analyst

Computer Centre

☎011- 26741459

E-mail: icssr.specialcall@gmail.com**Indian Council of Social Science Research**

(Ministry of Education)

Aruna Asaf Ali Marg, New Delhi – 110067

EPABX: 26741849-51 Fax: 91-11-26741936

Website: www.icssr.org

File No. ICSSR/364/1/2021-22

Dated: 27/01/2021

Subject: Award Letter of Project under Special Call on Covid-19

Dear Dr. Smita Mishra Panda,

Please refer to your application against our special call on Covid-19 projects, you could recall that you were shortlisted and made your presentation followed by online discussion with our experts. Now based on opinion of expert committee, you have been finally selected for the award of project with following details:

Title of Project: **Women and Domestic Violence During Times of COVID-19:Insights from Odisha**

Budget Approved: Rs. 280000/-

We would like you to submit all required documents and an undertaking on a non-judicial stamp paper of Rs. 100/- (list of documents enclosed) in 7 days so that sanction order and first instalment i.e. 25% of total budget approved may be released through PFMS which is mandatory for transferring any Government grant.

In case you fulfil all eligibility criteria mentioned in guidelines, you may commence your Research Study immediately. Meanwhile, after verification of your documents, a formal sanction order will be issued and grant will be transferred as per grant-in-aid bill to your affiliating institute.

It is reiterated that all Payments and Transfers are to be made through EAT module therefore the affiliating institutions are required to register themselves under ICSSR Scheme (0877) through PFMS. In case, affiliating institution is already registered, there is no need to register again and for any query related to PFMS issue, you/your affiliating institute may contact our finance division official, Mr. Subhash Chand, Tel:011-26742830; [Email:icssrfin.nd@gmail.com](mailto:icssrfin.nd@gmail.com).

Regards,

Yours truly,
(Pushkar Pathak)

Dr. Smita Mishra Panda
Centurion University of Technology, Bhubaneswar, Odisha

Enclosures:
As mentioned above.

5 attachments

 **BANK RTGS (2).docx**
18K

 **Grant-in-Aid (1).doc**
29K



Declaration (1).docx

14K



PROJECT Undertaking.doc

34K



Checklist for Award Letter.docx

14K