



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 Bhubaneshwar 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 |

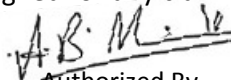
We would appreciate if the order is delivered at the given below address.

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)*



Gram Tarang Employability Training Services Pvt. Ltd.

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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 |

(Subject to Bhubaneshwar Jurisdiction)



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

GTIDS OFFICE SETUP

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

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

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

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

(Subject to Bhubaneswar Jurisdiction)



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www.gramtarang.in



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

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

GTIDS OFFICE SETUP

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

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

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

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

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

(Subject to Bhubaneswar Jurisdiction)



Gram Tarang Employability Training Services Pvt. Ltd.

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

www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

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

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

Lab Table & Side Wall Table

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

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

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

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

| | |
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| 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.

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www.gramtarang.in



"Duplicate for Supplier"

TAX INVOICE

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

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

Lab Table & Side Wall Table

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

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

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

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

| | |
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"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.

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In partnership with

N.S.D.C.

National Skill Development Corporation

Transforming the skill landscape

Centurion UNIVERSITY

"Duplicate for Supplier"

TAX INVOICE

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

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

Lab Table & Side Table

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

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

"GRAM TARANG EMPLOYABILITY TRAINING SERVICE PVT LTD"

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

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

(Subject to Bhubaneswar Jurisdiction)

PURCHASE ORDER 00304-0000006387

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: 07-Jan-2021

Work 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:

- 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 | 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) | Estimated (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 00304-0000006703

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: 20-Aug-2021

Work 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:

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

3. Services Performance

3.1 Required Supplier Profiles

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

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

3.2 Supplier Resources

Supplier will provide the following resources:

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

3.3 Resource Planning

The schedule for the performance of Services is from 1st 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 00304-0000006543

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: 25-Mar-2021

Work 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 |
|------|-------------|----------|-----|------------|-------|----------|
|------|-------------|----------|-----|------------|-------|----------|

| | | | | | | |
|---------------------------------|---------------------|------|-----|------------|------------|------------|
| 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, 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 “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.

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 |
|------|-------------|----------|-----|------------|-------|----------|
|------|-------------|----------|-----|------------|-------|----------|

| | | | | | | |
|--|---|------|----|--------------|--------------|------------|
| 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: |



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

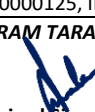
In partnership with
N-S-D-C
National
Skill Development
Corporation
Transforming the skill landscape



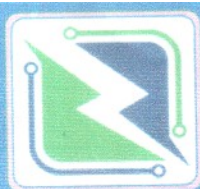
| TAX INVOICE | | | | "Duplicate for Supplier" | |
|----------------|------------------|--------------|-----------------|--------------------------|--|
| Invoice No | GTET/B0165/2122 | Ref # & Date | 0 | | |
| Date | 9 September 2021 | GSTIN: | 21AABCC9406C1ZB | | |
| E' Inv.ACK No. | 182110853234547 | 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
Dt. 14/06/21
Partner



| | | | | | | | |
|-----|---|--------|------|-----------|----------|-----------|-------------|
| 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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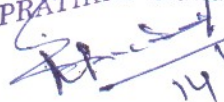
PRATIKSHYA TRANSFORMERS
[Signature]
Partner



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 :

**VIPIN
CHAUHAN**

Digitally signed by VIPIN CHAUHAN
DN: c=IN, o=Personal,
postalCode=110086, st=Delhi,
serialNumber=92B792B2D6E9AFE98B4
7009DB9F8383FDF87CAEF211C9EBFFA
7954B4E49CBEF0, cn=VIPIN CHAUHAN
Date: 2022.03.09 16:14:23 +05'30'

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

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.

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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 |

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| | | | | | | |
|------------------------------------|---|--------|-------|-----|-----------|-------------------|
| | 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 |

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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

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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.

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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. 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⁽³⁾

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.

26/7/21
S.D.O (Elect)
Central Stores, Choudwar.

1000-4900019022

CR-226

TP CENTRAL ODISHA DISTRIBUTION LIMITED
OFFICE OF THE SUB-DIVISIONAL OFFICER (ELECT.),
CENTRAL STORES SUB-DIVISION, CHOUDWAR.

VERIFICATION REPORT

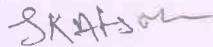
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145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

INSPECTION DETAILS

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

VERIFICATION DETAILS: -

| Description of Materials | Unit | Qty. Ordered | Qty. Received in good condition | Breakage Shortage Excess | Date of Receipt in transit | Date of verification | Remark |
|--|------|--------------|---------------------------------|--------------------------|----------------------------|----------------------|----------------------|
| 100 KVA 11/4KV Allu. Wound Code No-206E6513, E3849, E6139 | No | 3 | 3 | Nil | 26.07. 21 | 26.07.21 | By Store Truck |
| 63 KVA 11/4KV Allu. Wound Code No-205E8287, E2337, E0813 | No | 3 | 3 | Nil | -do- | -do- | |
| 25 KVA 11/4KV Allu. Wound Code No-203B1142, E6038, E6039 | No | 3 | 3 | Nil | -do- | -do- | |
| 16 KVA 11/23KV Allu. Wound Code No-202E4044 | No | 1 | 1 | Nil | -do- | -do- | |
| Verified and found to be in good condition | | | | | | | |


Representative
of the firm


Store-Keeper
Central Stores, Choudwar


SDO (Elect.)
Central Stores, Choudwar.

The above materials taken into accounts vide SRV No-2062 Dt.26.07.2021.

Letter No- 444(3)

Date 26-07-21

C.C to

1. The Chief (Procurement & Stores), TPCODL, BBSR.
2. The Head (Stores), E.S.D, TPCODL, Cuttack.
3. M/s Gram Tarang Employability Training Service Pvt. Ltd., Khurda.

For information and necessary action.


SDO (Elect.)
Central Stores, Choudwar.

4900019024

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

Issuing Officer
Designation

Scrap No - 115

01-23/2/2021

01/5 G.T.6
WESGO

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 | | Sl. No - 206K1995, 206K2532, 206K1016, 206K5835 | Rs. P. | Rs. P. | | | | |
| ② | | 63 PVA 11/4 PVA Burnt Normal | | | 04 | 04 | | Sl. No - 205K3260, 205K3261, 205M0002, 205K2140 | Rs. P. | Rs. P. | | | | |
| ③ | | 25 PVA 11/4 PVA Burnt Normal | | | 06 | 06 | | Sl. No - 203K5724, 203K2515, 203K5102, 203K5725, 203K1265, 203K5726 | Rs. P. | Rs. P. | | | | |
| ④ | | 100 PVA 11/4 PVA Burnt G/T (A1) (with oil) | ISSUE FOR S. G/T & T Khurdor. | | 01 | 01 | | Sl. No - 206K4159 (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) | 100000011 | 100000011 | 100000011 | 100000011 | No | 3 | 3 | | | Rs. | P. | Rs. | P. | Line no. | Quantity after Issue | Value after Issue |
| 2) | 250000011 | 250000011 | 250000011 | 250000011 | No | 4 | 4 | | | Rs. | P. | Rs. | P. | Line no. | Quantity after Issue | Value after Issue |
| 3) | 250000011 | 250000011 | 250000011 | 250000011 | No | 7 | 7 | | | Rs. | P. | Rs. | P. | Line no. | Quantity after Issue | Value after Issue |
| 4) | 100000011 | 100000011 | 100000011 | 100000011 | No | 1 | 1 | | | Rs. | P. | Rs. | P. | Line no. | Quantity after Issue | Value after Issue |
| 5) | 160000011 | 160000011 | 160000011 | 160000011 | 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)

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 KHAROK

RELEASE ORDER

| | |
|--|--|
| Vendor Name & Address M/s GRAMTARANG EMPLOYABILITY TRAIN SER P.LTD , RAMCHANDRAPUR KHURDA 752050 Vendor Code : 100076 GSTN No. : 21AABCC9406C1ZB BA Contact Person : Manoj Kumar Nayak BA Contact No. : 9338123532 | PO No. : 5000001010 Release Date : 10.11.2021 Contract No. : 6200000247 Contact Person : Mr Tirthabasi Nayak Contact No. : |
| Purchaser Address TP Southern Odisha Distribution Limited Courtpeta, Berhampur 760004 GSTN No. : 21AAICT3239P1Z1 | References : |

Subject : RO for repairing of faulty DTRs of varied ratings as following.(Total 15 nos.)

1. 100 kVA - 6 nos.
2. 63 kVA - 3 nos.
3. 25 kVA - 6 nos.

Dear Sir,

This has reference to the above mentioned correspondence on the subject. We are pleased to place an order with you as under.

- | | | |
|---|------------------------|-----|
| (i) Schedule of items / quantities/ Rates | : Annexure I Attached | [] |
| (ii) Special Conditions of the Contract | : Annexure II Attached | [] |

Total PO Value : 275329.00 INR (TWO LAKH SEVENTY FIVE THOUSAND THREE HUNDRED TWENTY NINE RUPEES)

Completion By :

Order Acceptance:

The Release Order constitutes Purchaser's offer to Business Associate upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Business Associate's acknowledgment or performance. The Release Order expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Business Associate are objected to and hereby rejected, including without limitation, Business Associate's quotation or acknowledgment forms. Any reference in the Release Order to Business Associate's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Business Associate signs and returns the Release Order copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due to and may be a cause of termination of this Release Order.

For TP Southern Odisha Distribution Limited

AUTHORIZED SIGNATORY

Name :
Designation :
Contact No. :
E-mail id :

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpeta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Important Note:- 1. In case of any discrepancies between the stipulation in General Conditions of the Contract (GCC) given by the original order and Special Conditions of Contract (SCC), the GCC shall stand superseded by the SCC to the extent stipulated herein above while balance portion of respective clauses of GCC shall continue to be applicable.

Encl: as above

2. This document does not assure or warrant as regards the measurement of performance, non-performance or short performance by the party named as contracting party herein other than TPSODL in relation to the supplies/services or works involved and the same may not be read in support of any contended right or assertion made by such party in relation thereof unless supported with relevant performance certificate issued by TPSODL.

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha – 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure I
Schedule of Item/ Quantities/ Rate

| Sr No | Material Code Description Details / Specifications | HSN / SAC Code | Qty | Unit | Rate | Amount INR |
|------------------------------------|--|-------------------|-----|------|-----------|-------------------|
| 1 | Repair of faulty DT | 998719 | | | | |
| 1.001 | Repair of 25 KVA DT | | 6 | EA | 9,996.61 | 59,979.66 |
| 1.002 | Repair of 63 KVA DT | | 3 | EA | 16,393.22 | 49,179.66 |
| 1.003 | Repair of 100 KVA DT | | 6 | EA | 20,694.91 | 124,169.46 |
| | CGST | | | % | 9.00 | 21,000.00 |
| | SGST | | | % | 9.00 | 21,000.00 |
| | Service Subtotal | | | | | 275,328.78 |
| Service Total(INR) | | | | | | 275,328.78 |
| Total PO Value(INR) | | | | | | 275,328.78 |
| Rounded Total PO Value(INR) | | | | | | 275,329.00 |

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

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Website: www.tpsouthernodisha.com , Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Annexure II**Special Conditions Of Contract**

GST@18% is applicable.

CPBG@10% is applicable.

As per prevailing practice for repairing of DTR, the repairing work shall be done in following process.

a) DTRs up to 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store.

2. Transformers needs to be repaired at BA's premises and pre tanking is to be made in the presence of TPSODL representative.

3. After completion of pre tanking, BA has to offer for final inspection / testing.

4. BA has to make delivery the repaired DTRs at nearest store after getting clearance from ordering authority.

b) DTRs above 100 KVA Capacity

1. BA has to make own arrangement to lift the burnt DTRs from nearest store. 2. The DTRs will be opened in presence of authorized representative of TPSODL and BA/representative and quantity of damage will be ascertained jointly.

3. BA has to prepare estimates as per SOR and shall submit to user group for approval. 4. After getting approval from user group, BA can start the repairing work. 5. Other conditions S. No-1, 2, 3, 4(up to 100 KVA) will remain same.

Annexure-II

Special Conditions of Contract

1. Subject

Repairing of following Distribution Transformer and deliver the repaired Distribution transformer at nearest stores of TPSODL.

LOCATION Berhampur Store

CAPACITY RATING QUANTITY (nos.)

10 KVA 11/0.2 KV 25

25 KVA 11/0.4 KV 12

63 KVA 11/0.4 KV 6

100 KVA 11/0.4 KV 32

315 KVA 11/0.4 KV 3

2. Validity of Contract : Work Order shall be valid up to 08-08-2022.

3. Price : Price shall remain firm.

4. Variation of Taxes and Duties

The taxable value of supply & erection quoted for the contract shall remain firm as per the above parameters and TPSODL shall not compensate BA for any variations. However any change in GST within the schedule date of execution of the contract shall be borne by TPSODL, else the same shall be borne by the BA.

5. Delivery Time

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

-Time being the essence of the contract; the work shall be completed within 45 days from the date of issue of work order.

-Purchaser however reserves the right to re-schedule the completion period, if required.

6.Payment

Payment shall be released within 30 days from the date of completion and submission of error free invoice.

100% of the bill with taxes and duties shall be paid for each work order certified by Engineer-In-Charge within 30 days of delivery of repaired transformers subject to submission to all require documents / certificates and due pre-audit of bills.

7.Paying Officer:

For the purpose of this work, CFO, Corporate Office, TPSODL, Berhampur will be the paying officer.

8.Engineer in Charge:-

The Head - Distribution Operation Services shall be the Engineer-in-Charge for the above work.

9.Guarantee

The repaired materials to be supplied by the BA shall be guaranteed for satisfactory operation against defects in design and workmanship for a period of 12 months from the date of handing over the completed erection of PTR after commercial operation at required voltage level.

The above guarantee certificate shall be furnished in triplicate to the Owner (Engineer In Charge) for approval. Any defects noticed during the above period should be rectified by the BA free of cost to the utility provided such defects are due to faulty design, bad workmanship or bad materials used on receipt of written notice from the Owner. The BA as notified by the Owner shall rectify any such defects within one month failing which the Owner will set right the defects through other agency and recover the cost so incurred either from any pending Invoices/BG/SD etc.

10.Penalty

If the BA fails to complete the repair works and deliver the repaired materials by the scheduled period or any extension granted thereby, the BA shall be liable for payment of penalty amounting to 0.5% (half percent) of the contract value per week of un-finished works subject to the maximum of 5% (five percent) of the total contract value / final estimated price and subject to force majeure conditions. The penalty for liquidated damage as mentioned above will be levied if any deviation to the schedule of work due to the fault of the BA is observed.

Penalty amount can be realized from the proceeds of the security deposit, if the situation so warrants. Extension of delivery period could be with / without levy of penalty with the discretion of Owner.

11.Inspection and Testing: -

All materials shall be inspected by the Owner/Owners Authorized

TP SOUTHERN ODISHA DISTRIBUTION LIMITED

(A Tata Power & Odisha Government Joint Venture)

Regd/Corp Office: Kamapalli, Courtpetta, Berhampur, Ganjam, Odisha - 760 004

Website: www.tpsouthernodisha.com, Email: tpsodl@tpsouthernodisha.com

Corporate Identity Number (CIN): U40300OR2020SGC035195

Special Conditions Of Contract

Representatives for the said work as per relevant standard at the BA's manufacturing works. The BA shall give the advance notice in writing about the place of Inspection and/or testing at least 07 days before the schedule date on which the equipment/materials will be ready for Inspection and/or Testing.

The Engineer-in-charge or his authorized representative shall be entitled at all reasonable times during repair to inspect examine and test the materials at the BA's premises about workmanship to be supplied under this contract. If the said materials are being repaired in other premises, the BA shall provide unhindered clearance, giving full rights to the Owner to inspect, examine and test as if the materials were being repaired in his premises. Such inspection / examination and testing shall not relieve the BA of his obligations to execute the contract by letter and spirit. The BA shall give the Owner advance notice in writing of the Date and the Place at which the materials will be ready for testing. The inspecting officer coordinating office for the entire work shall be the Owner's authorized representative.

Note: - This is an approved BA for repairing of DTR and has already deposited PBG for repairing of DTR to TPSODL.EE,ESD,TPSODL shall ensure regarding the validity of BG before lifting of the DTRs. However, amount of 10% of work order value shall be deducted, in case failure of DTR due to workmanship / defect of materials used by BA for repairing DTR and also attributable to BA. This 10% amount is over and above of repairing charges

CC To:

- 1.Chief (Contract & Store), TPSODL,
Berhampur.(subrata.dey@tpsouthernodisha.com)
- 2.HOD (Contract), TPSODL, Berhampur
(manoj.kharbanda@tpsouthernodisha.com)
- 3.Head - Distribution Operation Services TPSODL, Berhampur.
(kamaldeep.mahajan@tpsouthernodisha.com)
- 4.DGM (Procurement & Store), TPSODL, Berhampur
(netaji.subudhi@tpsouthernodisha.com)
- 5.CFO, TPSODL, Berhampur. (bijay.mohanty@tpsouthernodisha.com).
- 6.Head - Stores (munish.narad@tpsouthernodisha.com)
- 7.EE, ESD, TPSODL, Berhampur. He is requested to allow the BA to lift the faulty transformer duly observing departmental formalities.


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

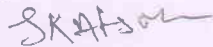
1. Name & Address of the Supplier : - M/s Gram Tarang Employability Training Service
Pvt. Ltd., Khurda.
2. Work Order No. & Date : - 4143 dt.29.05.2021
3. Ordering Authority : - The Head (Stores), ESD, TPCODL, Cuttack.
4. Release Order No & Date : - 1185⁽⁹⁾ dt.19.07.2021
5. Challan No & Date : - 145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

INSPECTION DETAILS

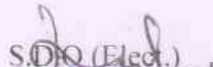
| Description of Materials | Inspected by | Order No & Date | Date of Inspection | Remark |
|--|--|----------------------|--------------------|--------|
| Repairing of following burnt distribution transformers | Sri R.N. Swain, SDO (Ele), E&MR, Bhubaneswar. | 1097 dt. 01.07.21 | 14.07.21 | |

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 / 21

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

T P CENTRAL ODISHA DISTRIBUTION LIMITED.
OFFICE OF THE S.D.O.(ELECT), ELECTRICAL STORES SUB-DIVISION,
POWER HOUSE COLONY, UNIT-8, BBSR-12, PHONE:- (0674) 2392596

VERIFICATION REPORT

Name & Address of the Firm:- M/s- GRAM TARANGA EMPLOYABILITY TRAINING
SERVICES PVT.LTD.


W.O. No. & Date:- 3673 dt. 22.07.21 of Head Stores, ESD, Cuttack.


Release Order No. & Date:- 1731dt. 21.10.21of Head Stores, ESD, Cuttack.

Challan No & Date:- 164 dt. 22.10.21 of Firm.

Inspection Details:-

| Description of Materials | Quantity Allotted | Quan. Received in Good Condition | Breakage/ Shortage/ Excess | Date of Receipt |
|--|-------------------|----------------------------------|----------------------------|-----------------|
| 1) 250 KVA 11/.4KV(AL) Repaired Transformer 207D1119,D1604 | 02Nos | 02Nos | NIL | 22.10.21 |


Store Keeper
Stores Sub-Division
CESU, Bhubaneswar


Sub-Divisional Officer (Elect.)
Electrical Stores Sub-Division
CESU, Bhubaneswar

N.B.:- The above materials are taken into stock account after due verification
Vide SRV No. 1976 (G) Dt. 22.10.21

No 358²¹

Date 09.11.21

Copy submitted to:-

- 1) Chief General Manager (P&S), TPCODL, BBSR for kind information.
- 2) Head-Stores, ESD, Cuttack for kind information & necessary action.
- 3) M/s GRAM TARANGA EMPLOYABILITY TRAINING SERVICES PVT. For Information

Form No XII (S)

Issuings

Stores/Divisions *HSD Bangalore*

Unit *Stores Bangalore*

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division: *01/5 G.T.6*

Sub-Division: *WESGO*

Section: *01/5 G.T.6*

| Sl. No. | Materials | | Work | Head of A/C | Quantity | | | Bin Card | | Pricing | | | Price Ledger | | | | |
|---------|-----------|--------------------------------|------|-------------|----------|----------|----------|----------|----------|---------|--------|----------|----------------------|-------------------|------|-------|--|
| | Codeno | Particular | | | Unit | Indented | Supplied | Line no. | Quantity | Rate | Value | Line no. | Quantity after Issue | Value after Issue | Rate | Value | |
| 1/ | | 630001/0400 TMT (Band) 16mm | | | Mt | 3 | 3 | | | Rs. P. | Rs. P. | | | | | | |
| 2/ | | 250001/0400 TMT (Band) 16mm | | | Mt | 8 | 8 | | | Rs. P. | Rs. P. | | | | | | |
| 3/ | | 160001/0300 TMT Band 16mm | | | Mt | 5 | 5 | | | Rs. P. | Rs. P. | | | | | | |

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

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

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

01-23/2/2021

Sumitranandan Pant

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 | | | 01 | 01 | | Sl. No - 206K4159 | Rs. P. | Rs. P. | Line no. | Quantity after issue | Value after issue | |

Issue for 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 | | | | 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 40W | | No | 1 | 1 | | | | SONO - 206N11213 | | | | | |
| 5) | 160000/02300 | TRF BULB 40W | | 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)

Issuings

Stores/Division

Unit

Please supply the following materials

WESGO UTILITY

STORES INDENT / ISSUE VOUCHER

Issued Division

Sub-Division

Section

| No. | Codeno | Materials Particular | Work Name | Head of A/C | Quantity | | | Bin Card | | Pricing | | Price Ledger | | |
|-----|--------|------------------------------------|---------------------------------|-------------|----------|----------|----------|----------|----------|---------|-------|--------------|----------------------|-------------------|
| | | | | | Unit | Indented | Supplied | Line no. | Quantity | Rate | Value | Line no. | Quantity after Issue | Value after Issue |
| 01 | | 100UV21/04UV (A1) BUBSY1 TRF | ISSUED TO M/S G TETS MINDEN. | | | | | | | | | | | |
| 02 | | G3 KVA 11/04 KV (B1) BACONT TRF | | | | | | | | | | | | |
| 03 | | GSKVA 11/04 KV (B1) BACONT TRF | | | | | | | | | | | | |
| 04 | | 16KVA 11/04 KV (B1) BACONT TRF | | | | | | | | | | | | |

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

E.S.O.

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

SC 801 10-191

Issuing Officer
Designation

SKA SONS

M/S G TETS

M/S G TETS KHARAK



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

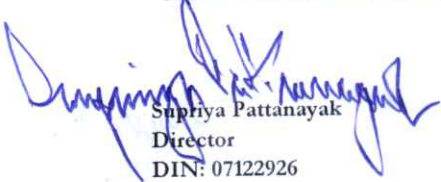

Deliver Address : Profissorpata, near honda show room, cuttack

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 | | |

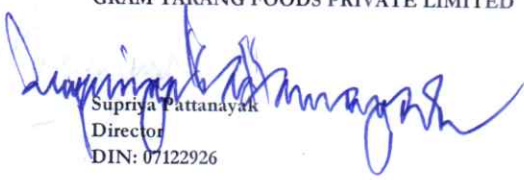
As Per our report of even date.

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/20-21/0035 | 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) **Indian Rupees Forty Seven Thousand Four Hundred Ninety Five Only** E. & O.E

| 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
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 | 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 |
| 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 | % | | 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: _____ 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/20-21/0042 | 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

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/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) E. & O.E

Indian Rupees Fourteen Thousand Nine Hundred Eighty Six Only

| 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/0419/20-21 | Dated 24-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. 419 | 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 % | | 17,308.80 1,557.79 1,557.79 (-)0.38 |
| Total | | | | | | | Rs 20,424.00 |

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

Indian Rupees Twenty Thousand Four Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998711 | 17,308.80 | 9% | 1,557.79 | 9% | 1,557.79 | 3,115.58 |
| Total | 17,308.80 | | 1,557.79 | | 1,557.79 | 3,115.58 |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifteen and Fifty 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/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) E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Forty Four Only

| 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/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) **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

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|--|---------------------------------------|---------------------------|
| 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

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/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/0704/20-21 | Dated 22-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. 704 | 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 | | | | | 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/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

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|--|---------------------------------------|---------------------------|
| 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)

Indian Rupees Fourteen Thousand One Hundred Twenty Nine Only

E. & O.E

| 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/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/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
Authorized 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.

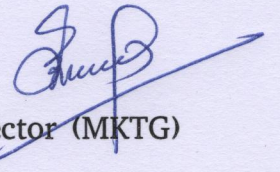
- The PI shall make a presentation before the Board and submit the final report, soon after the completion of the study.
- The product sample, its quality attributes and copies of documents to establish the claimed properties of the products (as applicable) may be submitted to the Board after the study.

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



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.

