

**SCHEDULE OF ITEMS**

**Annexure-I**

|   |  |
|---|--|
| <b>HOMEKRAFT INFRA PRIVATE LIMITED</b><br>711/92,<br>DEEPALI NEHRU PLACE,   | Project : HOMEKRAFT INFRA PRIVATE LIMITED-HO<br>Plot No.16,ATS Tower<br>sec 135                                |
| <b>CLARITUS MANAGEMENT CONSULTING PRIVATE-SO</b><br>A 27 C, SECTOR 16,<br>Gautam Buddha Nagar, Uttar Pradesh<br><br>GSTIN: 09AACCC3838K1ZF<br>PAN No.: AACCC3838K | Work Order No     HOSOIT/00051/24-25<br><br>Work Order Date    10/09/2024<br><br>Completion Date    12/09/2025 |

**Work Details :**    AutoCAD 2024 LT  
                              Qty - 01

| SNo | Work Description  | Code | Milestone                            | UOM | Quantity | Rate (Rs.) | Amount (Rs.)     |
|-----|---|------|--------------------------------------|-----|----------|------------|------------------|
| 1   | <b>Software Licenses</b><br>Software Licenses<br>AutoCAD 2024 LT<br>Qty - 01<br>(Rohan, Rohit Madesia & Dharendra Pratap Singh)<br>Contract subscription period 1 year (13/09/24 to 12/09/24) | IT.4 |                                      | NOS | 1.000    | 23,300.00  | 23,300.00        |
|     | <b>BASIC</b>  |      |                                      |     |          |            | <b>23,300.00</b> |
|     | CGST(NON ITC)   |      | HSN:-9984 - 9984-Telecommunications, |     |          |            | 2,097.00         |
|     | SGST(NON ITC)   |      |                                      |     |          |            | 2,097.00         |
|     | <b>Gross</b>  |      |                                      |     |          |            | <b>27,494.00</b> |
|     | <b>Net</b>  |      |                                      |     |          |            | <b>27,494.00</b> |

**Amount in Words:**    RUPEES Twenty Seven Thousand Four Hundred Ninety Four Only

| Created BY     | Approved BY | Status  | Approval Date |
|----------------|-------------|---------|---------------|
| brajesh tanwar | HK0648Waris | Approve | 17-Sep-2024   |

|   |  |
|---|--|
| For : HOMEKRAFT INFRA PRIVATE LIMITED<br><br>Authorised Signatory | Accepted By<br><br>CLARITUS MANAGEMENT CONSULTING PRIVATE-SO |
|---|--|

**SCHEDULE OF ITEMS**

| <b>HOMEKRAFT INFRA PRIVATE LIMITED</b><br>711/92,, DEEPALI NEHRU PLACE,, NEW DELHI, DELHI, INDIA, PIN Code:110019   |   |  | GSTIN : 09AAECH1147A1Z3<br>GST Location : UTTAR PRADESH  |  |  |                  |                  |
|---|---|--|--|--|--|------------------|------------------|
| <b>Work Order No</b><br>HOSOIT/00051/24-25  | <b>Work Order Date</b><br>10-Sep-2024   | <b>Completion Date</b><br>12-Sep-2025  | <b>Revision No &amp; Date</b><br>0,  | <b>Defect Liability Period</b><br>0 (Months) | <b>Payment Mode</b><br>As per Agreed Terms |                  |                  |
| <b>Vendor Name</b> : CLARITUS MANAGEMENT CONSULTING PRIVATE-SO<br><b>Vendor Code</b> :<br>A 27 C, SECTOR 16, , Gautam Buddha Nagar, Uttar Pradesh,, GAUTAM BUDDH NAGAR,201301,UTTAR PRADESH,INDIA<br><b>Contact Person</b> :<br><b>Contact No</b> :<br><b>Email Id</b> :<br><b>PAN</b> : AACCC3838K<br><b>PF REG No</b> : ESI No :<br><b>GSTIN</b> : 09AACCC3838K1ZF GST Location : UTTAR PRADESH |   |  | <b>Project</b> : HOMEKRAFT INFRA PRIVATE LIMITED-HO<br><b>Address</b> : Plot No.16,ATS Tower , sec 135, NOIDA, UTTAR PRADESH, INDIA, PIN Code:201009<br><b>Sub Project</b> : 01-04-2024-31-03-2025<br><b>Indent No</b> : |  |  |                  |                  |
| <b>Work Type</b> : IT WORK  |   |  |  |  |  |                  |                  |
| <b>NFA No. &amp; Date</b> :   |   |  |  |  |  |                  |                  |
| <b>Work Details</b> : AutoCAD 2024 LT Qty - 01  |   |  |  |  |  |                  |                  |
| SNo   | Work Description  | UOM  | Activity Code  | Milestone                                    | Quantity                                   | Rate (Rs.)       | Amount (Rs.)     |
| <b>1 Sub Project : 01-04-2024-31-03-2025</b>  |   |  |  |  |  |                  |                  |
| 1   | Software Licenses<br>AutoCAD 2024 LT<br>Qty - 01<br>(Rohan, Rohit Madesia & Dharendra Pratap Singh)<br>Contract subscription period 1 year (13/09/24 to 12/09/24)<br>AutoCAD 2024 LT<br>Qty - 01<br>(Rohan, Rohit Madesia & Dharendra Pratap Singh)<br>Contract subscription period 1 year (13/09/24 to 12/09/24) | NOS  | IT.4   |  | 1.00                                       | 23,300.00        | 23,300.00        |
| <b>Total of Sub Project : 01-04-2024-31-03-2025</b>   |   |  |  |  |  |                  | <b>23,300.00</b> |
| Billing Term  |   | Remarks  |  |  | Percentage(%)                              | Amount (Rs.)     |                  |
| <b>BASIC</b>  |   |  |  |  | <b>0</b>                                   | <b>23,300.00</b> |                  |
| CGST(NON ITC)   |   | HSN:-9984 - 9984-Telecommunications,   |  |  | 9  | 2,097.00         |                  |
| SGST(NON ITC)   |   |  |  |  | 9  | 2,097.00         |                  |
| <b>Gross</b>  |   |  |  |  | <b>0</b>                                   | <b>27,494.00</b> |                  |
| <b>Net</b>  |   |  |  |  | <b>0</b>                                   | <b>27,494.00</b> |                  |
| <b>Gross Amount in Words</b>  |   | Twenty Seven Thousand Four Hundred Ninety Four Only  |  |  |  |                  |                  |
| <b>Remarks</b>  |   | AutoCAD 2024 LT<br>Qty - 01<br>(Rohan,Rohit Madesia & Dharendra pratap singh )<br>Contract subscription period 1 year (13/09/24 to 12/09/24) |  |  |  |                  |                  |

|  |            |                      |   |  |  |
|--|------------|----------------------|---|--|--|
| <b>For : HOMEKRAFT INFRA PRIVATE LIMITED</b> |            |                      | <b>Accepted By</b>                        |  |  |
| Prepared By                                  | Checked By | Authorised Signatory | CLARITUS MANAGEMENT CONSULTING PRIVATE-SO |  |  |

**HOMEKRAFT INFRA PRIVATE LIMITED**

711/92,, DEEPALI NEHRU PLACE,, NEW DELHI, DELHI, INDIA, PIN Code:110019

**WORK ORDER**

To,  
**CLARITUS MANAGEMENT CONSULTING PRIVATE-SO**  
A 27 C, SECTOR 16, Gautam Buddha Nagar, Uttar Pradesh

**Work Order No.** : HOSOIT/00051/24-25  
**Work Order Date** : 10/09/2024

**Company PAN** : AAECH1147A  
**BU GSTIN** : 09AAECH1147A1Z3

**Contractor PAN** : AACCC3838K  
**Contractor GSTIN** : 09AACCC3838K1ZF  
**Contractor PF No.** :  
**Contact Person :** :  
**Contact No** :  
**Email Id** :

**Subject** : AutoCAD 2024 LT  
Qty - 01

**Project** : HOMEKRAFT INFRA PRIVATE LIMITED-HO  
Plot No.16,ATS Tower , sec 135, NOIDA, UTTAR PRADESH, INDIA, PIN Code:201009

**Sub Project** : 01-04-2024-31-03-2025

Dear Sir,

**Introduction :**

AutoCAD 2024 LT  
Qty - 01

**Work Type** IT WORK

**Contract Sum** : Rs. 23300 (Rupees Twenty Three Thousand Three Hundred Only)  
Excluding GST

**Completion Date** 12/09/2025

**Commencement Date** : 13/09/2024

**Annexure :**

AutoCAD 2024 LT  
Qty - 01  
(Rohan,Rohit Madesia & Dharendra pratap singh )  
Contract subscription period 1 year (13/09/24 to 12/09/24)

Thanking you,

Yours faithfully,

**For HOMEKRAFT INFRA PRIVATE LIMITED**

**CLARITUS MANAGEMENT CONSULTING PRIVATE-SO**

**Authorised Signatory**

**Accepted By**