

SCHEDULE OF ITEMS

Annexure-I

HOMEKRAFT INFRA PRIVATE LIMITED 711/92, DEEPALI NEHRU PLACE,				Project : HOMEKRAFT INFRA PRIVATE LIMITED-HO Plot No.16,ATS Tower sec 135			
CLARITUS MANAGEMENT CONSULTING PRIVATE-SO A 27 C, SECTOR 16, Gautam Buddha Nagar, Uttar Pradesh GSTIN: 09AACCC3838K1ZF PAN No.: AACCC3838K				Work Order No HOSOIT/00057/24-25 Work Order Date 27/09/2024 Completion Date 28/09/2025			
Work Details : Microsoft O365 Mail License Renewal							
SNo	Work Description	Code	Milestone	UOM	Quantity	Rate (Rs.)	Amount (Rs.)
1	Microsoft 365 Business Basic Microsoft 365 Business Basic	MSbasic		NOS	39.000	1,346.00	52,494.00
2	Microsoft 365 Business std Microsoft 365 Business Std	MSB std		NOS	280.000	7,152.00	2,002,560.00
3	Project Plan Microsoft Project Plan 3	MSPPI3		NOS	6.000	23,114.00	138,684.00
4	MSE3 Microsoft E3 licenses	MSE3		NOS	3.000	17,832.00	53,496.00
5	Defender Plan 2 Microsoft defender Plan2	Defender2		NOS	1.000	3,864.00	3,864.00
6	Exchange Plan2 Exchange Online Plan 2	Exchange Plan2		NOS	1.000	6,384.00	6,384.00
BASIC							2,257,482.00
CGST(NON ITC)			HSN:-9984 - 9984-Telecommunications,				203,173.38
SGST(NON ITC)							203,173.38
Gross							2,663,828.76
Net							2,663,828.76

Amount in Words: RUPEES Twenty Six Lac Sixty Three Thousand Eight Hundred Twenty Eight And PAISE Seventy Six Only

For : HOMEKRAFT INFRA PRIVATE LIMITED Authorised Signatory	Accepted By CLARITUS MANAGEMENT CONSULTING PRIVATE-SO
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TERMS & CONDITION

HOMEKRAFT INFRA PRIVATE LIMITED 711/92, DEEPALI NEHRU PLACE,			Project : HOMEKRAFT INFRA PRIVATE LIMITED-HO Plot No.16,ATS Tower sec 135		
Work Order No HOSOIT/00057/24-25	Order Date 27/09/2024	Commenc. Date 29/09/2024	Completion Date 28/09/2025	Mobilisation Adv. 0.00	Payment Mode As per Terms & Condition

For : HOMEKRAFT INFRA PRIVATE LIMITED Authorised Signatory	Accepted By CLARITUS MANAGEMENT CONSULTING PRIVATE-SO
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SCHEDULE OF ITEMS

HOMEKRAFT INFRA PRIVATE LIMITED 711/92,, DEEPALI NEHRU PLACE,, NEW DELHI, DELHI, INDIA, PIN Code:110019			GSTIN : 09AAECH1147A1Z3		GST Location : UTTAR PRADESH		
Work Order No HOSOIT/00057/24-25	Work Order Date 27-Sep-2024	Completion Date 28-Sep-2025	Revision No & Date 0,	Defect Liability Period 0 (Months)	Payment Mode As per Agreed Terms		
Vendor Name : CLARITUS MANAGEMENT CONSULTING PRIVATE-SO Vendor Code : A 27 C, SECTOR 16, , Gautam Buddha Nagar, Uttar Pradesh,, GAUTAM BUDDH NAGAR,201301,UTTAR PRADESH,INDIA Contact Person : Contact No : Email Id : PAN : AACCC3838K PF REG No : ESI No : GSTIN : 09AACCC3838K1ZF GST Location : UTTAR PRADESH			Project : HOMEKRAFT INFRA PRIVATE LIMITED-HO Address : Plot No.16,ATS Tower , sec 135, NOIDA, UTTAR PRADESH, INDIA, PIN Code:201009 Sub Project : 01-04-2024-31-03-2025 Indent No :				
Work Type :							
NFA No. & Date :							
Work Details : Microsoft O365 Mail License Renewal							
SNo	Work Description	UOM	Activity Code	Milestone	Quantity	Rate (Rs.)	Amount (Rs.)
1	Sub Project : 01-04-2024-31-03-2025						
1	Microsoft defender Plan2 Renewal	NOS	Defender2		1.00	3,864.00	3,864.00
2	Exchange Online Plan 2 Renewal	NOS	Exchange Plan2		1.00	6,384.00	6,384.00
3	Microsoft 365 Business Std Renewal	NOS	MSB std		280.00	7,152.00	2,002,560.00
4	Microsoft 365 Business Basic Renewal	NOS	MSbasic		39.00	1,346.00	52,494.00
5	Microsoft E3 licenses Renewal	NOS	MSE3		3.00	17,832.00	53,496.00
6	Microsoft Project Plan 3 Renewal	NOS	MSPPi3		6.00	23,114.00	138,684.00
Total of Sub Project : 01-04-2024-31-03-2025							2,257,482.00
Billing Term		Remarks				Percentage(%)	Amount (Rs.)
BASIC						0	2,257,482.00
CGST(NON ITC)		HSN:-9984 - 9984-Telecommunications,				9	203,173.38
SGST(NON ITC)						9	203,173.38
Gross						0	2,663,828.76
Net						0	2,663,828.76
Gross Amount in Words	Twenty Six Lac Sixty Three Thousand Eight Hundred Twenty Eight And Seventy Six Only						
Remarks	Microsoft O365 Mail License Renewal Contract Period = One Year (29-09-24 to 28-09-25) Payment within 30 days from received of Invoice. Technical Support will be as per agreed SLA.						

For : HOMEKRAFT INFRA PRIVATE LIMITED			Accepted By
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/00057/24-25
Work Order Date : 27/09/2024

Company PAN : AAECH1147A
BU GSTIN : 09AAECH1147A1Z3

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

Subject : Microsoft O365 Mail License Renewal

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 :

Microsoft O365 Mail License Renewal
Contract Period = One Year
(29-09-24 to 28-09-25)

Work Type

Contract Sum : Rs. 2257482 (Rupees Twenty Two Lac Fifty Seven Thousand Four Hundred Eighty Two Only)
Excluding GST

Completion Date : 28/09/2025

Commencement Date : 29/09/2024

Annexure :

Microsoft O365 Mail License Renewal
Contract Period = One Year
(29-09-24 to 28-09-25)
Payment within 30 days from received of Invoice.
Technical Support will be as per agreed SLA.

Thanking you,

Yours faithfully,

For HOMEKRAFT INFRA PRIVATE LIMITED

CLARITUS MANAGEMENT CONSULTING PRIVATE-SO

Authorised Signatory

Accepted By