

WORK ORDER

ASHOKRAO MANE GROUP OF INSTITUTIONS NH 4 PUNE BANGALORE HIGHWAY, VATHAR TARF VADGAON, HATKANANGALE,KOLHAPUR, MAHARASHTRAPINCODE-416112

> 02-July-2018 Work Order reference #> KRC0718KOL01

Dear Sir,

We are pleased to release a Work Order for the item/s as given in Annexure A below. This Work Order shall be governed by **Facilities Agreement** dated between Tata Consultancy Services Ltd., And ASHOKRAO MANE GROUP OF INSTITUTIONS ("Agreement").

Assessment Name, Date & Hour	Kokan Railway Corporation Limited Exam On 05th July 2018 inTWO Shifts 09:00 AM To 10:30 AM & 12:30 PM To 02:00 PM
Usage Period	On 05th July 2018 in TWO Shifts
Project Address	ASHOKRAO MANE GROUP OF INSTITUTIONS NH 4 PUNE BANGALORE HIGHWAY, VATHAR TARF VADGAON, HATKANANGALE,KOLHAPUR, MAHARASHTRAPINCODE-416112
Invoice Address	San Prints Private Limited 167, Raja Industrial Estate, P. K. Road, Mulund West, Mumbai - 400 080
Payment	100% payment for the assessment subject to the LISP code being created in the TCS system and hard copy of the invoice being received .
Email for communication	lon.assessment@tcs.com

Please mention Work Order KRC0718KOL01 in all your future correspondence for easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order. Thanking you.

ASHOKRAO MANE GROUP OF INSTITUTIONS

FOR TATA CONSULTANCY SERVICES

<Signatory>

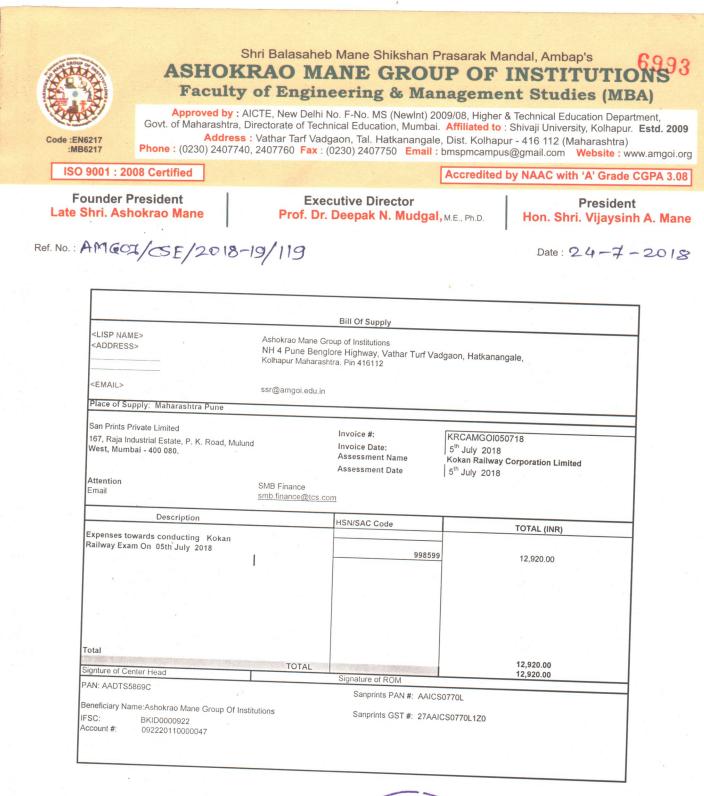
<Signatory>

Annexure "A"

SI. No	Item Description	
1	Nodes on 05 th July 2018	Rs.5200.00
	Shift 1(104) & Shift 2 (104)*50	
5	Generator charges, Mis charges (if any)	On Actuals
	Total Amount	Rs. 5200.00

Role	Ratio
Test Center Administrator	1 per center
IT Manager	1 per 250 candidates
Invigilators	1 per 30 candidates
Support/Volunteers	1 per 75 candidates

* Note: In case the number of days and/0r number of nodes specified above increases or decreases, billing is agreed on a pro rata basis



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		Annexu	re	
LISP NAME> ADDRESS>	Ashokrao Mane Group of Institutions NH 4 Pune Benglore Highway, Vathar Turf Vadgaon, Hatkanangale, Kolhapur Maharashtra. Pin 416112			
<email></email>	ssr@amgoi.edu.in			
Place of Supply: Maharashtra Pune				
San Prints Private Limited				
167, Raja Industrial Estate, P. K. Road, Mulund			Reference Invoice #:	KRCAMGOI050718
West, Mumbai - 400 080.			Reference Invoice Date: Assessment Name	5 th July 2018 Kokan Railway Corporation Limited
			Assessment Date	5 th July 2018
Attention Email	SMB Finance smb.finance@tcs.c	com		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting Kokan Railway Exam On 05th July 2018 Nodes (104)(104) Supervison Support Charges for: Genset and/or Fuel Charges (Minimum Model) Prints/photocopying 1) TCA 2) IT Manager 3) Invigilator 4) Volunteer	998599 998599 998599	104 70 1 4 2 TOTAL	50 1 1125 1125 750 450	5,200.00 1,500.00 70.00 1,125.00 1,125.00 3,000.00 900.00 12,920.00
Signture of Center Head			Signature of	ROM
PAN: AADTS5869C Beneficiary Name: Ashokrao Mane Group Of Institutions IFSC: BKID0000922 Account #: 092220110000047			Sanprints PAN #: AAICS0770 Sanprints GST #: 27AAICS07	DL

EYECU Marc Snikshan Pasarak Marajar Ambap, Tai, Hatkanangale, Dist. Kolhapur





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<Signatory; <Signatory> GROUP OF INS Shi bali ite Marc Shikshan : "asarak Manua Ambap, fai, Hatkanangale, Dist. Kolhapur. **KhAO**

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IT Manager	1 per 250 candidates	
Invigilators	1 per 30 candidates	
Support/Volunteers	1 per 75 candidates	2.

* Note: In case the number of days and/0r number of nodes specified above increases or decreases, billing is agreed on a pro rata basis

EYECTIVE SESSATES Shi balkater Marc Shikshan Pasarak Matuar Ambap, fai, Hatkanangale, Dist. Kolhapur

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