

### Work Order

**TO**  
STEM LEARNING PVT. LTD.  
4WS10, 4th Floor, West Block,  
Manicasadona, Plot No IIF/04, Action Area  
IIF, Newtown, Kolkata  
West Bengal - 700156

**Order No:** CRY/KOL/ADM/25-26-201

**Date:** 17/03/2026

**Vendor GSTN:** 27AAQCS0110G1ZL

**Vendor PAN:** AAQCS0110G

<u>S No</u>	<u>Products with specification</u>	<u>1 SCHOOL COST</u>	<u>NOS OF SCHOOLS</u>	<u>TOTAL COST</u>
1	<b>MINI SCIENCE CENTRE</b> 1st YEAR'S MAINTENANCE	27,000	5	1,35,000
2	<b>TRAINING OF TEACHERS (TTP)</b> TEACHERS TRAINING PROGRAMME -2 (FRESHER TEACHERS TRAINING PROGRAMME - FTTP & REFRESHERS TEACHERS TRAINING PROGRAMME - RTTP)	35,000	5	1,75,000
3	<b>MONITORING &amp; EVALUATION</b> TOTAL - (2 VISITS IN INDIVIDUAL SCHOOLS TO CONDUCT BASELINE & ENDLINE SURVEY)	35,000	5	1,75,000
4	<b>INFRASTRUCTURE</b> SET UP OF PLATFORMS , WOODEN RACKS, & ELECTRIC CONNECTIONS & WHITE WASH	35,000	5	1,75,000
5	<b>SUB-TOTAL (1+2+3+4)</b>	1,32,000	5	6,60,000
6	<b>GST @18%</b>	23,760	5	1,18,800
7	<b>GRAND TOTAL</b>	1,55,760	5	<b>7,78,800</b>

**Amount (in Words): RUPEES SEVEN LAKHS SEVENTY- EIGHT THOUSAND EIGHT HUNDRED ONLY**

**Delivery TimeLine**

Work commencement by : 20<sup>th</sup> April 2026

**Mode of Payment**

20% advance  
50% in July  
30% in September

**Despatch To**

(5 selected school of Dhanbad)

**Billing Instructions:** → Bills to be raised on : **CRY-Child Rights and You**

**Other terms & Conditions:** Mentioned Below

For CRY-Child Rights and You



**Trina Chakrabarti**  
**Regional Director-East**  
**Authorised Signatory**

### Acceptance Order

Dear Sir/Madam,

We acknowledge receipt of your Work order no **CRY/KOL/ADMN/25-26-201** dated: **17-03-2026**. We agree to provide the same on terms and conditions as annexed, which has been read and understood by us.

#### Bank details:

Account Name: STEM LEARNING PVT. LTD  
Bank Name : ICICI Bank  
Account Type: Current  
Branch : Lower Parel  
Account No. : 32305003239  
IFSC : ICIC0000323

Thanking you

Your Faithfully

\_\_\_\_\_  
**Authorised Signatory**

**Other Terms & Conditions Agreed:**

1. Today will be treated as date for placement of the work order. We expect confirmation of acceptance of the order within 24 hours. In the event of not receipt of confirmation within 2 days, we reserve the right to move the order to any other agency.
2. On acceptance of the Final work Order, CRY will share details of schools
3. Supplier agrees to ensure quality products are supplied, adhering to relevant government/ statutory authority guidelines on hazards and quality control for materials under supply.
4. TDS will be deducted as per applicable income tax norms.
5. All invoice, bills, receipts must be fully GST compliant.
6. Full & final payment will be made after the completion of the said work with proof
7. All payments will be made through NEFT only.
8. For all vendor payments to be processed, CRY's Finance Department will need submission of the below listed documents:
  - a. Purchase Order along with vendor confirmation of acceptance of order.
  - b. Bills and Invoice.
9. Payments normally takes maximum of 5 working days in CRY, provided there is no deficiency in claim submissions.

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**Date:** 17/03/2026

**Vendor GSTN:** 27AAQCS0110G1ZL  
**Vendor PAN:** AAQCS0110G

<u>S No</u>	<u>Products with specification</u>	<u>1 SCHOOL COST</u>	<u>NOS OF SCHOOLS</u>	<u>TOTAL COST</u>
1	<b>MINI SCIENCE CENTRE</b>  80 MODELS + 80 USERS PLACARD+ 37 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL INCLUDES INSTALLATION, DELIVERY	2,70,545	5	13,52,725
2	<b>GST @18%</b>	48,698	5	2,43,491
3	<b>GRAND TOTAL</b>	3,19,243	5	15,96,216

**Amount (in Words): Rupees Fifteen Lakhs Ninety -Six Thousand Two Hundred Sixteen only**

#### Delivery TimeLine

The said work needs to be completed & final invoice along with All challans, photographs & completion certificate need to submit to CRY on or before: **27/03/2026**

#### Mode of Payment

Full and final settlement after receiving all the relevant documents

#### Despatch To

- 1- Plus 2 Uccha Vidyalaya Mairanawatand, Purbi Tundi
- 2- Plus 2 Uccha Vidyalaya Baliyapur, Baliyapur
- 3- Plus 2 Uccha Vidyalaya Putki, Dhanbad
- 4- JKRR Plus 2 Uccha Vidyalaya Chirkunda, Egarkund
- 5- Shivaji Plus 2 Uchha Vidyalaya Benagoriya, Nirsa

**Billing Instructions:** → Bills to be raised on : CRY-Child Rights and You

**Other terms & Conditions:** Mentioned Below

For CRY-Child Rights and You



Trina Chakrabarti  
Regional Director-East  
Authorised Signatory

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4. TDS will be deducted as per applicable income tax norms.
5. All invoice, bills, receipts must be fully GST compliant.

6. Full & final payment will be made after the completion of the delivery and installation, Each and every school wise photo with Geo tag and installation certificate will require at the time of final payment.
7. All payments will be made through NEFT only.
8. For all vendor payments to be processed, CRY's Finance Department will need submission of the below listed documents:
  - a. Purchase Order along with vendor confirmation of acceptance of order.
  - b. Bills and Invoice.