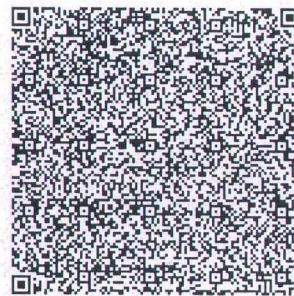


Tax Invoice

(ORIGINAL FOR RECIPIENT)

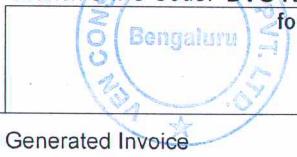
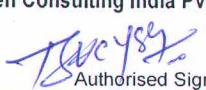
e-Invoice



IRN : 63853cea31f8779b10be51fc7a587c9dfb3acd3d45236-
b5ae509a3dd531bf913

Ack No. : 112316546515974

Ack Date : 17-Jun-23

Ven Consulting India Pvt. Ltd #564,2nd Floor, Srigandha Arcade 9th Cross Road, Opp Indira Priyadarshini School, JP Nagar Phase 3, JP Nagar, Bengaluru, Karnataka 560078 GSTIN/UIN: 29AACCV3184A1ZF State Name : Karnataka, Code : 29 E-Mail : accounts@venindia.com Buyer (Bill to) L&T Hydrocarbon Energy - Other Territory PRP-VII-Offshore Platform, ONGC-MUMBAI HIGH BEYOND 12 NOUTICAL OFFSHORE OTHER TERRITORY - 999999 GSTIN/UIN : 97AAACL0140P1ZC State Name : Other Territory, Code : 97	Invoice No.	Dated			
	VEN/2023-24/207	17-Jun-23			
	Reference No. & Date.	Other References			
	Buyer's Order No. OGSP/74000-49272/RR	Dated 15-Sep-22			
SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	Outsourcing of Manpower Service Charges(Igst) Service for the Month of May 2023 As Per Annexure Round Off Output IGST @ 18%	998513			24,55,604.00
			18 %		4,42,008.72
				0.28	
	Total				₹ 28,97,613.00
Amount Chargeable (in words) E. & O.E					
INR Twenty Eight Lakh Ninety Seven Thousand Six Hundred Thirteen Only					
HSN/SAC		Taxable Value	IGST		Total Tax Amount
998513		24,55,604.00	18%	4,42,008.72	4,42,008.72
Total		24,55,604.00		4,42,008.72	4,42,008.72
Tax Amount (in words) : INR Four Lakh Forty Two Thousand Eight and Seventy Two paise Only					
<u>Declaration</u> 1. Any changes / corrections in the invoice have to be communicated to Ven India within 3 days of receipt of invoice. Failing which, the same will be treated as accepted by the client. 2. As the Ven Consulting India Private Limited is registered under Micro, Small and Medium Enterprises Development Act, 2006 (MSMED), interest will be applicable on delayed payments as per the MSMED Act.					
Company's Bank Details Bank Name : Canara Bank OD A/c A/c No. : 04181250000834 Branch & IFS Code: DVG Road & CNRB0000473 <div style="text-align: center;">  for Ven Consulting India Pvt. Ltd  Authorised Signatory </div>					

This is a Computer Generated Invoice



Ven Consulting India Pvt. Ltd.

Projects & Engineering

VEN



Annexure

Date : 17.06.2023

To,

LARSEN & TOUBRO LIMITED

L&T Energy - Hydrocarbon

PRP-VII-offshore Platform, ONGC-MUMBAI HIGH,

BEYOND 12 NOUTICAL, OFFSHORE,

Other Territory, 999999

GSTIN: 97AAACL0140P1ZC

Place of Supply: Other Territory

P.O No: OGSP/74000-49272/RR Date.15.09.2022

Invoice No : VEN/2023-24/207

Company PAN : AADCV3184A

Ven Consulting India Pvt Ltd GSTIN : 29AADCV3184A1ZF

SAC : 998513

Project Deployment Statement for the Month of May - 2023

SI .No	Employee Name	Designation	Qualification	YOE	Rate Per Day	No of Days Present	Amount in Rs
1	Prince Joshua Anbuselvan	Safety Officer	B E	8	15,064	14	2,10,896
OT	Prince Joshua Anbuselvan	Safety Officer	B E	8	1883/Hour	6 Hour	11,298
2	Dinesh Popat Sinde	Field Engineer	BE	9	14,298	31	4,43,238
3	Tobins Joseph	Sr.Safety Officer	Diploma	12	18829	27	5,08,383
4	Yash Deepak Vaiti	Field Engineer	B.Tech	3.01	11298	31	3,50,238
5	Sudhi S	Sr. Safety Officer	B.E/B.Tech	9.01	16829	23	3,87,067
6	Rajesh Rajan	Safety Officer	Diploma	12	17564	31	5,44,484
Total							24,55,604.00
ICGST@18%							4,42,009.00
Grand Total in Rupees							28,97,613.00
Rupees Twenty Eight Lakhs Ninty Seven Thousand Six Hundred and Thirteen Only							

For Ven Consulting India Pvt Ltd


Authorised Signatory



564/564-2, Srigandha Arcade, 2nd Floor, 9th Cross Road, Opposite Indira Priyadarshini School,
3rd Phase, J.P. Nagar, Bengaluru, Karnataka 560 078.

Mob : +91 96069 99500. Email : admin@venindia.com URL : www.venindia.com

CIN No. : U74140KA2010PTC053967

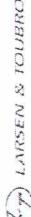


Energy
Hydrocarbon

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TIME SHEET OF SEAMEC PRINCESS (LTEH)

FOR THE MONTH OF MAY 2023



**COMPENSATORY O.T. SHEET OF LTB300 (VEN INDIA - PRP 7 CREW)
FOR THE MONTH OF MAY 2023**

NOTE: DAILY 15 MINUTES Q.T FOR DAY & NIGHT SHIFT TOOL BOX MEETING / HAND OVER. (MAY- 2 / 6 / 10 / 14)

HTB-300 Location: MUMBAI V1 ANCHORAGE

NOTE:

Project Barge Admin
John Dharmai

Bhushan Samarth
LTB300 Field Engineer

Capl Ajay Pal S
UTB300 Barco

Larca Lariori / Superintendent

Colle

Hultman

Shridhara Bhat
DGM Marine Services

The logo is circular with the company name "VEN CONSULTING INDIA PVT. LTD." around the perimeter and "Bengaluru" in the center. There is also a small star at the bottom right.

Larca Lariori / Superintendent

Crewing

Dhara Bhat
Marine Services



TIME SHEET OF LTB 300 (VEN INDIA) (PRP-7 PROJECT CREW)

FOR THE MONTH OF MAY' 2023

EST - Standard Time (12 Hrs)

11

Sh: Standby/Transit/Boat Bids (8 / 8 / 12 hrs/day)

LTB-300 Location: MUMBAI V1 ANCHORAGE

Sl.No	Name	Designation	Nationality	REGULAR OVER TIME		
				On Board Date	ST	ROT
1-May	MUMBIAI HIGH SOUTH	PANNA FIELD	4-May			
2-May	TOW TO PANNA FIELD	PANNA FIELD	3-May			
3-May	PANNA FIELD	PANNA FIELD	5-May			
4-May	PANNA FIELD	PANNA FIELD	7-May			
5-May	PANNA FIELD	PANNA FIELD	9-May			
6-May	PANNA FIELD	PANNA FIELD	10-May			
7-May	PANNA FIELD	HEERA FIELD	11-May			
8-May	HEERA FIELD	HEERA FIELD	12-May			
9-May	HEERA FIELD	HEERA FIELD	13-May			
10-May	HEERA FIELD	HEERA FIELD	14-May			
11-May	HEERA FIELD	HEERA FIELD	15-May			
12-May	HEERA FIELD	HEERA FIELD	16-May			
13-May	TOW TO MUMBIAI	HEERA FIELD	17-May			
14-May	MUMBIAI BFL	MUMBIAI BFL	17-May			
15-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	16-May			
16-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	19-May			
17-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	21-May			
18-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	22-May			
19-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	23-May			
20-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	24-May			
21-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	25-May			
22-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	26-May			
23-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	27-May			
24-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	28-May			
25-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	29-May			
26-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	30-May			
27-May	MUMBIAI VI ANCHORAGE	MUMBIAI VI ANCHORAGE	31-May			
				25-Nov-22	168.0	0.0
					168.0	0.0

EST - Standard Time (12 Hz)

11

Checked by	<i>Parveen</i>
SHANEL Gomes	25.05.2012

John Dharmai
Project Barge Adm

Card Aley Pal Singh
LT300 Bajaj Massager

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A circular stamp with the text "VEN CONSULTING INDIA PVT. LTD." around the perimeter and "Bengaluru" in the center.

1

VEN INDIA Page 1 of 1

PRP-VII RTR | On-board Semec Princess / Mumbai High

ATTENDANCE FOR THE MONTHS OF (01st May to 31st May 2023)

1020 JOURNAL OF POLYMER SCIENCE: PART A

Note:

- 1 Weekly off to be in prorata basis.
2 1 - 4 days (1 W/O), 5 - 11 days (2 W/O), 12 - 18 days (3 W/O), 19-25 (4 W/O) and
3 Other than the weekly off , the leave taken should be considered CL/L
If Present days is 26, the billed days will be for complete month (i.e 30 or 31 days)

NAME	Total Days in month	Week Off	Leave/Absent days	Holidays	Present days
Yash Deepak Vaiti	31	0	0	0	31

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Checked By
Engineer

Verified By
Site Incharge



Project Name & Location		ATTENDANCE FOR THE MONTHS OF (01st Mar to 31st Mar 2023)																												TOTAL						
Sl.No.	Employee Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	P	W/O	CL	H
1	SUDHI SURENDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	0	0	0			

Note:

- 1 Weekly off to be in prorata basis.
- 1 - 4 days (1 W/O), 5 - 11 days (2 W/O), 12 - 18 days (3 W/O), 19-25 (4 W/O) and 26 - 31 (5 W/O) and so on
- 2 Other than the weekly off , the leave taken should be considered CL/L
- 3 If Present days is 26, the billed days will be for complete month (i.e 30, or 31 days)

NAME	Total Days in month	Week Off	Leave/ Absent days	Holidays	Present days
SUDHI SURENDRA	31	0	0	0	23

Reference

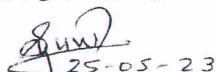
w/o - Week Off

CL - Casual Leave

H - Public / Government Holidays

Checked By
Engineer

SUDHI S
LTEH - HSE


25-05-23

Verified By
Site Incharge





LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
 OGSP-O Oil&Gas and Special Projects Othr
 AMN tower, JVLR
 Mumbai 400072 Maharashtra India

PURCHASE ORDER

PO NO. :OGSP/74000-49272/RR
 PO Date : 15.09.2022

Contact Person : Rupali Rawool
 Contact Telephone :
 Contact Email :
 RUPALISAWANT@LARSENTOUBRO.COM

To, VENDOR CODE: 1021808 Ven Consulting India Pvt Ltd Outer Ring Road, KR Layout JP Nagar Phase 6 Sumo Sapphire, 3rd Floor JP Nagar Bengaluru 560078 Karnataka India Telephone: 9897630531 Telefax: ATTN:Siddharth (BDM) GSTIN NO.: 29AADCV3184A1ZF	YOUR REFERENCE PR -50137744 For other references refer annexure	LOCAL AGENTS NAME & ADDRESS	PRICING & TAXATION: Please refer details in Annexure I. PAYMENT TERMS: Please refer details in Annexure II. OUR BANK DETAILS:
--	---	--	--

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.

GENERAL DESCRIPTION	CURRENCY	TOTAL VALUE (PRICE)
Supply of skilled construction manpower for offshore Construction / Pipelay Barge for PRP 7 Project of ONGC.	INR	1,60,55,977.00 One Crore Sixty Lakh Fifty Five Thousand Nine Hundred Seventy Seven only.
Value (Price) Basis: Shipment/ Delivery Basis*:		

Kindly send all your correspondence regarding this order in duplicate. All items and conditions below and on the reverse are to be strictly complied with.

Place of Supply / Destination : Maharashtra

L&T GST REGISTRATION NO.: 27AAACL0140PEZ6

CIN: L9999MH1946PLC004768

DOCUMENTATION : As per attached Annexure II

OTHER TERMS AND CONDITIONS : As per attached Annexure II

Inspection Charges will be borne By : N/A

Transporter Arranged By : N/A

Testing Charges will be borne By : N/A

Freight Charges will be borne By : N/A

PROJECT: Pipeline Replacement Project VII - RTR

Our reference: PRP7 PROJECT
 Release Code: 55
 L.C.: 12.12.2022 17:06:38
 Printed On : 12.12.2022 17:33:22

For LARSEN & TOUBRO LIMITED

APPROVED BY
 Parthasarathi Chatterjee
HEAD - OFFSHORE

Please sign and return a copy of PO within 7 days, as token of acceptance of the terms mentioned here in. Failure to return the order acceptance does not diminish the responsibilities as set forth here in.

Registered Office: L&T House, Ballard Estate, Mumbai : 400 001, INDIA



LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

PURCHASE ORDER

ANNEXURE - I

PO NO. :OGSP/74000-49272/RR
PO Date : 15.09.2022

Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	Delivery Date
1	SAC : 996602	Provision of manpower services						30.06.2024
10 .	ASMC2252LOT	Auxiliary Service Charges for Manpower Charges	1.000	LOT	13606760.00	1,36,06,760.00	1.000	30.06.2024

Summary:

Total Gross Price 1,36,06,760.00
Total IN:Integrated GST 24,49,217.00

Total Value (Rounded off to) : INR 16055977.00
One Crore Sixty Lakh Fifty Five Thousand Nine
Hundred Seventy Seven only.

For LARSEN & TOUBRO LIMITED
APPROVED BY

SUCHET Digitally signed by
A GOUR SUCHETA GOUR
Date: 2022.12.30
15:30:56 +05'30'

Parthasarathi Chatterjee
HEAD - OFFSHORE

L.C.: 12.12.2022 17:06:38

Our Reference : PRP7 PROJECT



LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

PURCHASE ORDER

ANNEXURE - II
Page No: 1 of 3

PO NO. :OGSP/74000-49272/RR
PO Date : 15.09.2022

1.0 References/Scope of work:

- References:
1. PR no. 50159968
2. Your revised final offer and all other communications during finalization of this PO.

Scope of work: Supply of skilled construction manpower for offshore Construction / Pipelay Barge for PRP7 Project of ONGC.

2.0 Price & Price Basis:

The estimated PO amount for provision of manpower services shall be INR 1,36,06,760/- This estimated PO amount includes the following :

1. Hiring charges of Construction crews.
2. Mob & Demob of Construction Crews.
3. Any other charges as mentioned in the order confirmation.
4. The amount payable to vendor will be on the basis of actual hiring of no. of Crews and unit rate applicable for each same (as agreed in Appendix III - Schedule of Prices attached along with this PO).
5. The day rates applicable are based on 12 hours working shifts per day, 7 days per week, including Saturday, Sunday and public holiday. The day rates quoted are in INR.
6. Overtime rate is applicable after 12 hours of normal work at 1.5 times of hourly rate, which shall be based on actual number of hours worked by the skilled manpower.
7. Travel pay will be maximum 8 hours of day rate for mobilization and demobilization of crews from their respective home countries to the country of work and vice versa.
8. Surcharge of five percent (5%) is payable for expenses for mobilization and demobilization of crew when paid by Service Provider on behalf of CONTRACTOR.
9. The day rates quoted are comprehensive and shall cover all the bidder's obligation under this agreement such as but not limited to:

Salaries of the personnel

Insurances to cover all liabilities

BOSEIT (OPITO Approved)

Pre-employment medical check up

Personal protective equipment

Medical treatment expenses

Overhead, general administrative expenses and profit

10. Manpower agency to ensure personal insurance for all personnel, personal income tax at home country & any other form of tax & levy at bidder's crew's home country

11. SUBCONTRACTOR shall maintain Workmen's / Employees Compensation insurance covering the SUBCONTRACTOR#s personnel and employees engaged in the performance of the WORKS to the minimum value required by any applicable legislation for working offshore. However, such insurance coverage shall not be less than INR 22 Lakh for individual non-marine Subcontractor personnel.

12. Considered INR/USD exchange rate is 78.62

3.0 Payment Terms:

1. Payment shall be made within 60 days from the date of Service Provider#s invoices and in case of MSMED vendor, payment shall be released within 45 days from the date of invoice. However vendor shall submit MSMED Certificate for records.

Service Provider shall submit invoices to LTHE for payment at the beginning of each calendar month for all services rendered in the previous month.

2. Per Man Day rates shall be as per the Appendix III - A and B # "Schedule of Rates" (attached along with this PO).

3. Validity of Service Agreement:

The quoted Schedule of Rates is valid from the 15th Sept 2022 to 30th May 2024 and thereafter, it shall be subject to revision, if necessary.

4. Any withholding tax, Tax order in India (if applicable) will be on LTHE account.

Continue..

L.C.: 12.12.2022 17:06:38

Our Reference : PRP7 PROJECT



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 2402306010553

ECR Id 90303251

LIN :1611383534

Establishment Code & Name BGBNG0044669000 VEN CONSULTING INDIA PVT LTD

Dues for the wage month of May 2023

Address : #100/1-1, SURAJ MANOR, I FLOOR, BULL TEMPLE ROAD, BASAVANAGUDI, BENGALURU (BANGALORE) URBAN, KARNATAKA

	EPF	EPS	EDLI	
Total Subscribers :	7	7	7	
Total Wages :	1,05,000	1,05,000	1,05,000	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.21 (Rs.)
1	Administration Charges	0	525	0
2	Employer's Share Of	3,850	0	8,750
3	Employee's Share Of	12,600	0	0
Grand Total : Twenty-Six Thousand Two Hundred Fifty Rupees Only				26,250

(This is a system generated challan on 13-JUN-2023 18:24, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	26,250	
F) Total amount of uploaded ECR (D + E) (26,250	

