

A Maynard Leigh Associates business operated under franchise and independently owned by **Life Strategies Humancare Pvt. Ltd.** 26A, Chelmsford Country Club, Club Drive, Mehrauli, Gurgaon Road, Ghitorni, Delhi - 30 Tel: 011-41062441 Tel: 011-41062442

Contract For " Sopra India Pvt. Ltd." Contract No - CO/LSHPL/2017/190792

This Contract, effective as of 19th July, 2017 is by and between Life Strategies Humancare Private Limited, a Private Limited Company, Incorporated under the Companies act 1956 having a place of business at 26A, Chelmsford Country Club, Mehrauli Gurgaon Road, Ghitorni, New Delhi - 110030(hereinafter "Service Provider"), and Sopra India Pvt. Ltd., having a place of business at A 67, Sector -64, Noida, Gautam Budhnagar, UP 201306 (Hereinafter "Client").

Scope of the Contract:

	Particulars	Dates	Participants	Units	Rates	Total
Design	1. Design Half a day(Book) 7th -8th July, 2017 4 4		46,000	1,84,000		
Delivery	1. Workshop Full Day(Campus to Corporate)	27th -28th July, 2017	75	6	47,250	2,83,500
	2. Learning Material / Handout & Folders(Campus to Corporate)	27th -28th July, 2017	75	75	150	11,250
	3. Campus to sopra(Book)	27th -28th July, 2017	75	75	200	15,000
Total Cost						

Incidental Costs:

- 1. Relevant official communication expenses, if any.
- 2. Incidental expenses (travel) for the consultants to do pre-work and/or meetings at client site.
- 3. Travel for Delivery: For programs outside Delhi & NCR, Suitable Air Travel, accommodation, all meals and pick-up & drop-off facilities to be provided by client. Also, airport transfers in Delhi will be charged at Rs 12 per Km* actual kms if not provided by client.
- 4. For programs within Delhi NCR travel client will be charged at Rs 12 per Km* actual kms if not provided by client.
- 5. If any of the bookings related to workshop like Air travel, Accommodation, all meals & cab for the consultant & Venue for the workshop will be booked by Life Strategies Humancare Private Limited, then the same will be reimbursed by client on actuals without any TDS deduction.
- 6. Additional to the above cost, 15% of the total value of re-imbursement will be charged extra if the bookings are done by Life Strategies Humncare Private Limited as mentioned above.
- 7. GST @ 18% will be charged extra on the total cost including travel.

Payment Terms

- 1. The payment will be payable within "" of the program date.
- $2. \ \,$ In case of cancellation/rescheduling fees will be charged as follows -
 - 1. Nothing Selected
- 3. Any one of the following methods may be considered as date confirmation: email notification from Client confirming delivery dates, a Purchase Order or a signed contract with specific dates.
- 4. The session cannot be recorded without a prior written consent from Maynardleigh Associates.
- 5. The above commercials are valid till the , after which there will be a 10% hike in the investment.

Other arrangements that Client will take care of:

- 1. Hotel for consultants stay if workshop is outside Delhi NCR (minimum 4 star hotel)
- 2. Venue for the training programs (with a back-up generator) should have **natural lighting**, **enough space** to do exercise and **comfortable temperature** for the participants & consultant.
- 3. Conference facilities including meals.
- 4. Audio visual equipment (LCD projector, flip chart board stand, 8*10 ft screen).



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A Non-Disclosure Agreement for the scope of this contract is included as an annexure

Life Strategies Humancare Pvt Ltd.			Sopra India Pvt. Ltd.		
By	:	Kanikagupha	By :		
Name		Steeve Gupta	Name :		
		Director	Title :		
		tantagupta	Witness:		



Payment Cycle Details: (If any):

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Accounting Details

Life Strategies Humancare Pvt. Ltd. PAN No: AABCL5885G Service Tax Code: AABCL5885GST001 Cheque in favour of "Life Strategies Humancare Pvt. Ltd." Please deliver cheques and documents to the following address: Life Strategies Humancare Pvt. Ltd. 26A, Chelmsford Country Club, MG Road, Ghitorni, New Delhi 110030 For Direct Transfer: Bank Name: HDFC Bank Limited., A - 24, Hauz Khas, New Delhi 110016. Bank A/c No.: 04672560000537 RTGS/ NEFT: HDFC0000467 Please fill in below Invoice to be sent to the attention of Address: Telephone: Accounts Fax: E-mail to Accounts Payable: