



## Work Order

WO Date 17/12/2025

WO No. WO -IT\_DSK -2025 - 07

WO Revision 0.00

WO Revision Date 17/12/2025

To,  
**TATA Play Broadband Pvt. Ltd**  
  
3rd Floor, Unit 306,, Windsor, Off C.S.T.  
road, Kalina,, Santacruz East,Mumbai  
City,  
Contact No : 1800120777  
Email: care@tataplayfiber.com  
PAN :No: AAACQ3943P  
GST No: 27AAACQ3943P1ZX  
Valid Date: 31/12/2025  
Com. Date: 09/12/2025

Company Name :  
**D S Kulkarni Developers Limited**  
  
Unit 301, 3rd Floor, Swojas One, Kothrud, Pune, 411038  
  
Site Name : IT\_DSK\_Sales office  
Site Address :  
PAN : AAACD6413H  
GST No: : 27AAACD6413H2ZV

Subject : Internet Connectivity at DSK Office

Site Contact Person :

Dear Sir,

This has reference to your offer submitted to us for IT\_DSK\_Sales office project and our subsequent negotiation meetings, we are immensely pleased to confirm our intention of awarding the captioned subject work to your esteemed organization on the techno-commercial terms & conditions cum stipulations broadly depicted hereunder in the succeeding paragraphs.

Sr.No	Item Description	Qty	Unit	Rate Rs.	GST%	Amount
1	<b>DSK CRM office - 100 MBPs - Hathway/Airtel Fibre TATA 100 Mb Internet Charges</b> Specification : Period - 09-December-2025 to 08-June-2026	1.00	Nos.	4,350.00	18	4,350.00
				<b>Contract Amount (A)</b>		<b>4,350.00</b>
				<b>CGST 9% RD</b>		<b>391.50</b>
				<b>SGST 9% RD</b>		<b>391.50</b>
				<b>Total GST (B)</b>		<b>783.00</b>
				<b>Total (A + B)</b>		<b>5,133.00</b>

### AMOUNT IN WORDS:

RUPEES FIVE THOUSAND ONE HUNDRED THIRTY-THREE ONLY.

### WO Terms And Conditions :

**4.Payment** 100 % payment at the time of renewal.  
**terms :**

Approved by digitally with the concern of

Name	Date/Time	Current Status	Remarks
IT-Dept(Shailesh.Yemle)		Approved	Approved.

Kamlesh Bidwai Shailesh.Yemle For D S Kulkarni Developers Limited For TATA Play Broadband Pvt. Ltd

Created By Approved By Authorized Signatory Authorized Signatory

17/12/2025 11:00:3 17/12/2025 11:02:29