

CRITERIA 7.1.7

Part A

Disabled-friendly environment –

1. Ramps/lifts for easy access to class rooms
2. Disabled-friendly wash rooms
3. Signage including display boards and sign posts
4. Assistive technology – NVDA free software
5. Provision for enquiry and information: Human assistance/scribe for enquiry and during exams

PART B

Bills for the facilities created

1. Wheel chair
2. Lifts

1. Ramps/lifts for easy access to class rooms and wheel chair facility:





2. Disabled-friendly wash rooms





GPS Map Camera



Dakshina Kannada, Karnataka, India

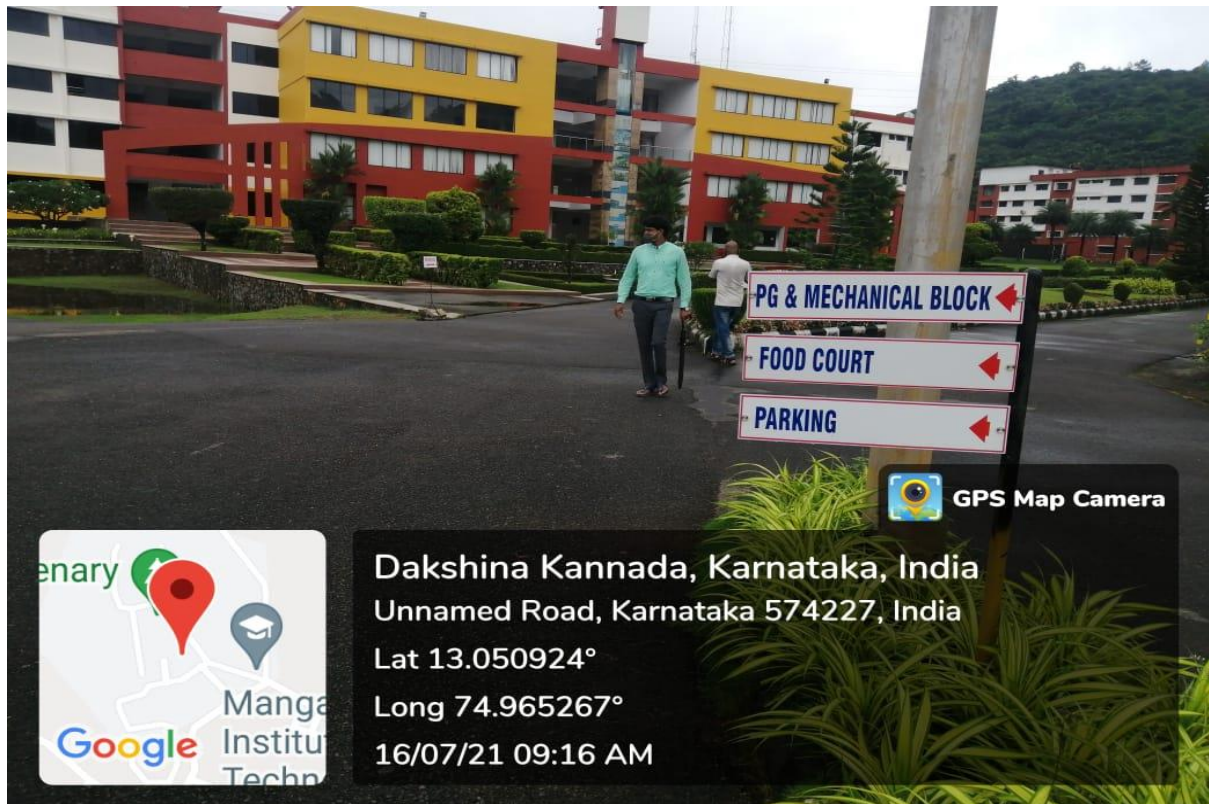
Unnamed Road, Karnataka 574227, India

Lat 13.051181°

Long 74.964754°

03/08/21 12:33 PM

3. Signage including display boards and sign posts





Dakshina Kannada, Karnataka, India
Unnamed Road, Karnataka 574227, India
Lat 13.050399°
Long 74.967819°
14/07/21 11:21 AM



GPS Map Camera

Dakshina Kannada, Karnataka, India

Unnamed Road, Karnataka 574227, India

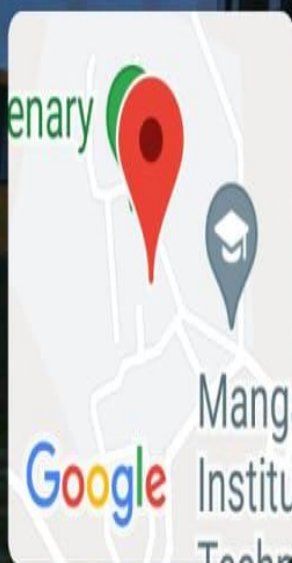
Lat 13.051041°

Long 74.965166°

14/07/21 11:22 AM



GPS Map Camera



Dakshina Kannada, Karnataka, India

Unnamed Road, Karnataka 574227, India

Lat 13.051039°

Long 74.965164°

12/07/21 07:03 PM

4. Assistive technology (NVDA reader software)



5. Provision for enquiry and information: Human assistance/scribe

Permission to use scribe for exam from the University





Visvesvaraya Technological University

EXAMINATION SECTION

Belagavi - 590 018

Prof. B.E. Rangaswamy Ph.D.

Registrar (Evaluation)

Phone: (0831) 2498136

Fax : (0831) 2405461

Ref. No / VTU / EXAMPG / 2020-2021 / 1151

Date : 21 JAN 2021

To

The Principal / Chief Superintendent,
Mangalore Institute of Technology and Engg., Moodabidri

Sir,

Sub: Appointment of Scribe - reg.

Ref: Your office email MITE/EXAM/2020-21/4722, dated 19-01-2021.

With reference to the above, this is to inform you that, the candidate **Mr. Manish** bearing **USN 4MT19MBA41** a **bonafide** student of your **institution**, has been permitted to utilize the services of **Mr. Pawan Sagar Desai** as scribe to write the **Jan./Feb./Mar.-2021** Examinations with an **extra time of 20 minute/hour**.

Further, the **Chief Superintendent** of Examination Centre is hereby directed to make necessary arrangements for the candidate and the scribe and also verify the documents of scribe.

Yours sincerely,

Rangaswamy B.E.
21/1/21
Registrar (Evaluation)

Copy FWC's to: The Incharge Regional Directors, VTU Regional Office Mysuru, for information

Exam Section
Rangaswamy
23/1/21




PART B

Bills for the facilities

1. Bills for Wheel chair

Tin No. 29840462531 **TAX INVOICE** Phone : 2420082
CASH / CREDIT *1100-1319*

 **HEBBAR & HEBBAR**
 11nd Floor Hemavathi Bldg., Balmatta,
 Mangalore - 575 001. **GSTIN: 29AAFPH3641H1Z5**

BILL N° 002130 Date *23/11/2017*
 To *RATILAXMI EDUCATION TRUST, Mangalore* Time: _____

S.	PARTICULARS	Qty.	Rate	Amount
1.	Wheelchair / Bangalore - 809-45 EC. No. KSRB / K1000 - KLRN (PHRT)	1		6190-00
	Less Dis 5%			309-50
				5880-50
	CGST @ 2.5%			147-01
	SGST @ 2.5%			147-01
				6174-52
				-48
				6175-00

PAID
 on *23/11/17*
ch no. 247559


E. & O. E. *(Rs 6175/-)*

(Goods once sold will not be taken back or exchanged)

For HEBBAR & HEBBAR

[Signature]
 Receivers Signature

2. Bills for Lifts

 United Technologies	<p>Otis Elevator Company (India) Limited (Registered & Head Office) 9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West), Mumbai 400 064. Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com PAN No.: AAAC00481E Ser Tax Reg. No.: AAAC00481EST002 Service tax category : Erection, Commissioning & Installation Service CIN U29150MH1953PLC009158</p>
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<p>Rajalakshmi Education Trust Souza Arcade, Balmatta Road, Mangalore - DAKSHINA KANNADA, Karnataka DAK-575001 KARNATAKA</p>	<p>DATE: 10-02-15 INVOICE NO.: 15001867 U5 PROJECT NO: 52KT0301T301 CONTRACT NO.: 52KT0301 STATE: KR - KARNATAKA</p>
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TERMS : PAYABLE ON PRESENTATION.
- INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.
- TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST
ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:
OTIS LIFT(S) AT Mangalore Institute of Technology DAKSHINA KANNADA

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF
1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52KT0301 1,160,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL	116,000.00	
LESS: AMOUNT BILLED AS ADVANCE / MATERIAL	406,000.00	522,000.00
AMOUNT PAYABLE TOWARDS MATERIAL		580,000.00

(RUPEES FIVE LAC EIGHTY THOUSAND AND PAISE ZERO ONLY)
VAT INVOICE WILL BE RAISED/SUBMITTED IN DUE COURSE SOON
AFTER THE SHIPMENT OF MATERIALS ON THE CONTRACT
NEG. NO. 52K44045
(Inclusive of Service Tax of Rs 13582, Education Cess of Rs 272, Secondary & Higher Education Cess of Rs 136
on 20 % of the Invoice Value being Rs 113188)
(Service tax Applicable @ 12.36% w.e.f 01-04-12)

Handwritten:
Paid on
C.No. 857803-20-1-15 - 299000/-
857804-10-2-15 - 290,000/-
580000/-

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

PLEASE DETACH HERE

For your convenience
Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED".
CASH NOT ACCEPTED.

DATE 10-02-15	CONTRACT NO. 52KT0301	INVOICE NO. 15001867 U5
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Customer No.: 639248 Total Amount Payable Rs.: 580,000.00

Cheque No.: Dated: Bank Name:

Main Partner of
SOLARIMPULSE



Schindler

Schindler India Pvt. Ltd.

634
RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta R
Mangalore, Karnataka
575001
Telephone No. 8258262695/9845081969/8242441581
Kind Attention: Mr. Rajesh Chowta The President

From Contract Control Cell
Telephone 02267031000 / 02261314444
Reference No. 804198921
Date 7 March 2018
Subject Order Booked For Your Prestigious Project at "MANGALORE INSTITUTE OF TECHNOLOGY"

Dear Sir,

Greetings from Schindler India.

We acknowledge with thanks the receipt of your valuable order for providing Schindler Elevator/Escalator at your prestigious project.

Your order is registered with us vide job no: 11116186, 11116187, 11116189

Following are the details of the order in our system which is for your information:

Name which will Reflect in Invoice: RAJALAXMI EDUCATION TRUST (Regd.)

Site Address : Badaga Mijar, Near Moodbidre Mangalore 574225, Karnataka

GST Registration Number : GST DECLARATION

PAN No : -

Net Sales Price : 33,05,080

CGST : 297460

SGST / UTGST : 297460

Gross Sales Price : 39,00,000

You are requested to kindly confirm the above is in order in line with the contract signed. If we do not receive any communication from you, we will assume that the above details are correct.

Order booking is subject to realization of your advance payment as per the terms of our contract.

We wish to thank you for awarding this prestigious project. This project is very important to us and we assure you of our best attention and services at all times.

Please find organizational hierarchy.

Designation	Name	Mobile No	Email ID
Sr. Account Executive	Mr. Kumar Prasad S.	9591404499	kumar.aithal@schindler.com
Area Manager	Mr. Digambar Kulkarni	9731311995	digambar.kulkarni@schindler.com
Sr. Manager-Sales, NI	Mr. Bharath Bhat	8105857722	bharath.bhat@schindler.com
Branch Manager	Mr. Sandeep Sahoo	9972919025	sandeep.sahoo@schindler.com

Thanking You.

Yours Sincerely.

Contract Control Cell

Schindler India Pvt. Ltd.

B-401/402, Delphi, Hiranandani Business Park, Powai, Mumbai-400076

Regd. Office:
Schindler India Pvt. Ltd.
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www: india.schindler.com
CIN : U29150MH1997PTC112690

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodambail, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900014924

Date: 23.02.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN: N.A
Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B

Customer GSTIN: N.A
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

Q/Reference	Qty	Amount INR
Description / Site address / Add. Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116186 / Order Reception	1	289,830.50
Schindler 3300		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		289,830.50
CGST 9%		26,085.00
SGST 9%		26,085.00
Grand Total		342,000.50

Amount Payable for this Milestone 342,000.50

RUPEES THREE LAKH FORTY TWO THOUSAND AND FIFTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer


Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism - No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.


Authorised Signatory

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name CITIBANK N.A.
Bank Current A/C 0008002002
Bank Code 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX

BeInr: 5060050826

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Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodambal, MG Road
Mangalore 575003

GSTIN: 29AAEC51548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900014925

Date: 23.02.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN: N/A
Order Ref: 301096475
Customer No: 110416930
Customer PAN: AABTR1685B

Customer GSTIN: N/A
Bill to: Karnataka: 29
Place of Delivery: Karnataka: 29
SAC Code: 9954

Q/Reference	Qty	Amount INR
Description / Site address / Add Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116187 / Order Reception	1	277,542.25
Schindler 3300		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		277,542.25
CGST 9%		24,979.00
SGST 9%		24,979.00
Grand Total		327,500.25

Amount Payable for this Milestone 327,500.25

RUPEES THREE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED AND TWENTY FIVE PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism - No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Rs. 975,000/- (Advance paid with PO)

Authorised Signatory

PAID

on 03/02/18

ch no - 330154

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No: 400037002
RTGS No: CITI0100000 / SWIFT Code: CITIINBX

Belnr: 5060050827

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Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003

GSTIN: AAEC51548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900014926

Date: 23.02.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN: N/A
Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B

Customer GSTIN: N/A
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

Q/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116189 / Order Reception	1	258,898.25
Schindler 3300		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		258,898.25
CGST 9%		23,301.00
SGST 9%		23,301.00
Grand Total		305,500.25

Amount Payable for this Milestone 305,500.25

RUPEES THREE LAKH FIVE THOUSAND FIVE HUNDRED AND TWENTY FIVE PAISE ONLY


Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC51548J

Reverse Charge Mechanism - No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.


Authorised Signatory

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code CITIINBX

Belnr: 5060050826

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Private Limited
Second Floor, Inland Avenue
MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z3

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900018152
Date: 26.04.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No. 110416930
Customer PAN AABTR1685B
Shipment no: 5047000131

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116186 / Material Ready for Delivery	1	579,661.00
Schindler 3300 / 11116186		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		579,661.00
CGST 9%		52,169.00
SGST 9%		52,169.00
Grand Total		683,999.00
Amount Payable for this Milestone		683,999.00

RUPEES SIX LAKH EIGHTY THREE THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAECES1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chait
Authorised Signatory

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Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Belangananda, 500063, Ind.
Ref. No. Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
Second Floor, Inland Avenue
Bail, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J172

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900017539

Date: 12.04.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address: (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B
Shipment no: 5047000123

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116187 / Material Ready for Delivery	1	555,084.50
Schindler 3300 / 11116187		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		555,084.50
CGST 9%		49,958.00
SGST 9%		49,958.00
Grand Total		655,000.50

Amount Payable for this Milestone 655,000.50

RUPEES SIX LAKH FIFTY FIVE THOUSAND AND FIFTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer


Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.


Authorised Signatory

Page : 1/1

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delhi,
Bengaluru 560053
Bengaluru 560076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
Second Floor, Inland Avenue
Mangalore, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J122

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900017540

Date: 12.04.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:

Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B
Shipment no: 5047000124

Customer GSTIN:

Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add. Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116189 / Material Ready for Delivery	1	517,796.50
Schindler 3300 / 11116189		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		517,796.50
CGST 9%		46,602.00
SGST 9%		46,602.00
Grand Total		611,000.50

Amount Payable for this Milestone 611,000.50
RUPEES SIX LAKH ELEVEN THOUSAND AND FIFTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Challa
Authorised Signatory

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Bandra, Mumbai-400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

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Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibali, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Tax Invoice Original for Recipient

No: CI2900020343

Date: 18.06.2018

Invoice for: (Bill to)
RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)
Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No. 110416930
Customer PAN AABTR1685B
Shipment no: 5047000131

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116186 / Beginning of Installation	1	173,898.30
Schindler 3300 / 11116186		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		173,898.30
CGST 9%		15,651.00
SGST 9%		15,651.00
Grand Total		205,200.30

Amount Payable for this Milestone 205,200.30

RUPEES TWO LAKH FIVE THOUSAND TWO HUNDRED AND THIRTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

Page : 1/1

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delhi,
Hiranandani Business Park
Post. Belnr. Mumbai-5060055876
Ref. Belnr.

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900020344
Date: 18.06.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:

Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B
Shipment no: 5047000123

Customer GSTIN:

Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116187 / Beginning of Installation	1	166,525.35
Schindler 3300 / 11116187		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		166,525.35
CGST 9%		14,987.00
SGST 9%		14,987.00
Grand Total		196,499.35

Amount Payable for this Milestone 196,499.35

RUPEES ONE LAKH NINETY SIX THOUSAND FOUR HUNDRED NINETY NINE AND THIRTY FIVE PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAECES1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

Page : 1/1

Regd. Office:
Schindler India Pvt. Ltd.
B-401/402, Delphi,
Bandra East, Mumbai-400075
Ref: BILR

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code**: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaibail, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900020345
Date: 18.06.2018

Invoice for: (Bill to)
RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)
Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No: 110416930
Customer PAN: AABTR1685B
Shipment no: 5047000124

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add. Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116189 / Beginning of Installation	1	155,338.95
Schindler 3300 / 11116189		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225		
Mangalore		
Subtotal		155,338.95
CGST 9%		13,981.00
SGST 9%		13,981.00
Grand Total		183,300.95

Amount Payable for this Milestone 183,300.95

RUPEES ONE LAKH EIGHTY THREE THOUSAND THREE HUNDRED AND NINETY FIVE PAISE ONLY


Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.


Authorised Signatory

Page : 1/1

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Belt Road, Mumbai 400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI01000000 / **SWIFT Code**: CITIINBX
Email ID : accounts@in.schindler.com

Private Limited
Second Floor, Inland Avenue
MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900023063

Date: 16.08.2018

Invoice for: (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No. 110416930
Customer PAN AABTR1685B
Shipment no: 5047000131

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116186 / End of Installation	1	115,932.20
Schindler 3300 / 11116186		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225 Mangalore		
Subtotal		115,932.20
CGST 9%		10,434.00
SGST 9%		10,434.00
Grand Total		136,800.20

Amount Payable for this Milestone 136,800.20

RUPEES ONE LAKH THIRTY SIX THOUSAND EIGHT HUNDRED AND TWENTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

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Chell
Authorised Signatory

Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delhi,
Haryana
PIN: 110005
Ref. No: 400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaiabail, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900023064
Date: 16.08.2018

Invoice for: (Bill to)
RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)
Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No. 110416930
Customer PAN AABTR1685B
Shipment no: 5047000123

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference Description / Site address / Add.Text	Qty	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116187 / End of Installation Schindler 3300 / 11116187 Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225 Mangalore	1	111,016.90
Subtotal		111,016.90
CGST 9%		9,992.00
SGST 9%		9,992.00
Grand Total		131,000.90

Amount Payable for this Milestone 131,000.90

RUPEES ONE LAKH THIRTY ONE THOUSAND AND NINETY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chellu
Authorised Signatory

PAID
on 24/10/18

2,67,801/-

ch No. 688799

Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd,
B-401/A02, Delhi.
Hil Belmami Bus 5060058665
Ref Belmami-400076

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www.india.schindler.com
CIN : U29150MH1997FTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
No 208, Second Floor, Inland Avenue
Kodaiball, MG Road
Mangalore 575003

GSTIN: 29AAECS1548J1Z2

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI2900023065
Date: 16.08.2018

Invoice for (Bill to)

RAJALAXMI EDUCATION TRUST (Regd.)
Souza Arcade, 1st Floor, Balmatta Road,
Mangalore 575001

Site address (Place of Delivery)

Mangalore Institute of Technology
Badaga Mijar, Near Moodbidre
Mangalore 574225

Customer GSTIN:
Order Ref: 301098475
Customer No. 110416930
Customer PAN AABTR1685B
Shipment no: 5047000124

Customer GSTIN:
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 9954

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11116189 / End of Installation	1	103,559.30
Schindler 3300 / 11116189		
Mangalore Institute of Technology Badaga Mijar, Near Moodbi 574225 Mangalore		
Subtotal		103,559.30
CGST 9%		9,320.00
SGST 9%		9,320.00
Grand Total		122,199.30

Amount Payable for this Milestone 122,199.30

RUPEES ONE LAKH TWENTY TWO THOUSAND ONE HUNDRED NINETY NINE AND THIRTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

PAID
on 24/01/19

ch no. 564342

Page : 1/2

Regd. Office:
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Fax: +91 22 67030145 / 55
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Bank Name : CITIBANK N.A.
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MICR No. : 400037002
RTGS No. : CITI01000000 / **SWIFT Code:** CITIINBX
Email ID : accounts@in.schindler.com