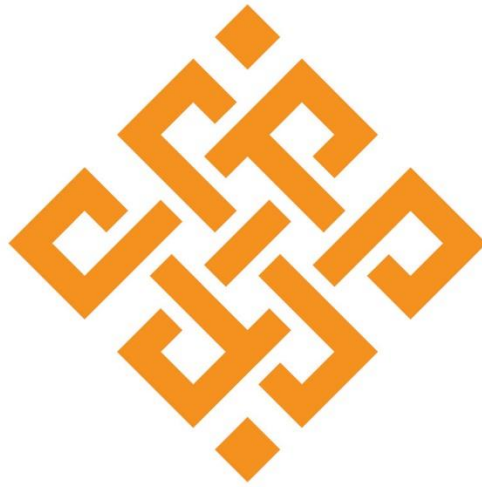


REVA
UNIVERSITY
Bengaluru, India

Bills

7.1.7: Disabled Friendly, Barrier Free Environment



REVA
UNIVERSITY

Bengaluru, India

7.1.7

Lifts Bills

SI No	Equipment No	Location	AMC Period		Invoice No	Value
1	42911754	Guest house	01.04.2023	30.09.2023	8120103032	34436
2	42649980	Sir MV				54151
3	40283471	Admin				39205
4	42911755	Vivekananda			8120093554	78036
5	42911756	Vivekananda				78036
6	40181692	Library				32348
Total base value						316212
18% GST						56918.16
Net Payable Amount						373130.2
AMC PO period 1st Oct 2021 to 31st oct 2024 and Per year Cost						787307 (54.7)

This is for

Quarterly Invoice for 6 months.

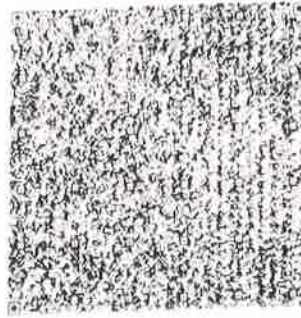
Stacked

Six months
Half yearly

REVA - Budget Allotment
 Financial Year - 2022-23
 Name of School/Dept
 Dept of Administration (Electrical)
 Total Allotted
 7,89,72,000/-
 Total Spent #5 on
 3,25,12,300.-
 (Including of this Bill) Balance
 4,60,86,569.2
 Director Sign
 Accounts Dept

KONE Elevator India Private Ltd
 Plot No. 306, 2&3 Flr, POONAM CHAMBER, HRRR
 LAYOUT HENNUR MAIN RD, 3RD
 BLOCK KESHAVA
 NAGAR, KACHARAKANNAHALLI
 Bangalore-560043
 KARNATAKA

TAX INVOICE



IRN:
 ef912adeab5c7c1daa8831f8a521901c0b
 df144aef70e13aa7dba3d3b4839cd3

GST No : 29AAACK2567P1ZX
 CIN : U29141TN1984FTCO10913
 PAN : AAACK2567P

BILLING ADDRESS
M/s RUKMINI EDUCATIONAL CHARITABLE TRUST
 NO 226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 PHONE-919845114392
 GSTIN/Unique ID: 29AABTR1107Q1Z6

CUSTOMER NAME & ADDRESS
M/s RUKMINI EDUCATIONAL CHARITABLE TRUST
 NO.226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 GSTIN/Unique ID: 29AABTR1107Q1Z6

Invoice No : 8120103030	Sys Contract Ref No: 42038623	Cust Code: 12821266
Date : 03-APR-2023	Sys Contract Ref Date: 27-NOV-2021	Order No: SO/21/1/663
Sales District : 282BGD		Order Date: 24-NOV-2021
Business Area : VA		Cust PAN: AABTR1107Q

Details Of Consignee(Shipped to)
 SITE ADD: RUKMINI EDUCATIONAL CHARITABLE, KATTIGENAHALLI, BAGLUR CROSS, BANGALORE, 560025, KARNATAKA
 Place Of Supply: KARNATAKA GSTIN: 29AABTR1107Q1Z6 Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42911754	KONE NEMO CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	34436.52	34436.52
42649980	KONE NEMO CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	54151.50	54151.50
40283471	KONE NEMO CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	39205.02	39205.02
							Total Base Value	127793.04
							CGST 9.00%	11501.38
							SGST 9.00%	11501.38
							IGST	
							UTGST	
							Total	150795.80

PAID

Chq. No: 209424
 Date: 12/5/2023
 Amount: 3,16,823/-
 Bank: ICBI - 01 MC

Rupees in Words: RUPEES ONE HUNDRED FIFTY THOUSAND SEVEN HUNDRED NINETY FIVE AND PAISE EIGHTY ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.
 Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 03.04.2023
 Virtual Account# : 555512821266
 Bank Name & Address : Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
 IFSC : SCBL0036078



For KONE Elevator India Private Limited
 Digitally signed by BALAJI CHANDRAN
 Date: 04.04.2023 15:21:08 +05:30
AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
 Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

KONE Elevator India Private Ltd
 Plot-306,2&3 Fir, POONAM CHAMBER, HRBR
 LAYOUT HENNUR MAIN RD, 3RD
 BLOCK, KESHAVA
 NAGAR, KACHARAKANNAHALLI
 Bangalore-560043
 KARNATAKA

TAX INVOICE

IRN:
 e07f3fb10981fa3aff87881cd14ed983812f
 ef9f24106f4dcdc75613bd3529fa

GST No : 29AAACK2567P1ZX
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST
 NO.226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 PHONE-919845114392
 GSTIN/Unique ID: 29AABTR1107Q1Z6

CUSTOMER NAME & ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST
 NO.226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 GSTIN/Unique ID: 29AABTR1107Q1Z6

Invoice No : 8120103032
 Date : 03-APR-2023
 Sales District : 282BGD
 Business Area : VA

Sys Contract Ref No: 42038972
 Sys Contract Ref Date: 28-NOV-2021

Cust Code: 12821266
 Order No: SO/21/1/663
 Order Date: 24-NOV-2021
 Cust PAN: AABTR1107Q

Details Of Consignee(Shipped to)
 SITE ADD: RUKMINI EDUCATIONAL CHARITABLE, ENGINEERING BLOCK, KATTIGENAHALLI BEGALUR
 CROSS, BANGALORE, 560064, KARNATAKA
 Place Of Supply: KARNATAKA GSTIN: 29AABTR1107Q1Z6 Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42911755	KONE CARE CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	78036.00	78036.00
42911756	KONE CARE CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	78036.00	78036.00
40181692	KONE CARE CONTRACT	998718	01.04.2023	30.09.2023	1.000	PC	32348.52	32348.52
							Total Base Value	188420.52
							CGST 9.00%	16957.85
							SGST 9.00%	16957.85
							IGST	
							UTGST	
							Total	222336.22



Rupees in Words: RUPEES TWO HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED THIRTY-SIX AND PAISE TWENTY TWO ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 03.04.2023
 Virtual Account# : 555512821266
 Bank Name & Address : Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
 IFSC : SCBL0036078



For **KONE Elevator India Private Limited**

Digitally signed by BALAJI CHANDRAN
 Date: 04.04.2023 15:21:09 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
 Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in



RUKMINI EDUCATIONAL CHARITABLE TRUST

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.

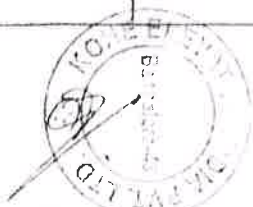
SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No : SO/21/1/663 Date :24 Nov, 2021 Department : Admin-Maintenance
Vendor Details : Kone Elevator India Private Ltd No4/1, Zenith chambers, Anjaneya swamy temple Rd,Opp 6th cross,Wilson garden, Bangalore - 560027, Bengaluru, Kamataka, India. Phone :8026573969 Contact Person :Kone Contact Number : Email :	Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: - GSTIN Number: Contact-Person : Requested By:Shiva Raju B S Contact No:9845114392 Rajani P Adminsitrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation(INR.)	CGST (%)	SGST (%)	Net-Amount (INR)
1	REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st oct 2024. Sub: - REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st oct 2024. With respect for the above subject, I would like bring to your kind information. That our campus kone make lifts machine AMC quotation attached here for your perusal and approval please. Presently REVA campus all lift machines AMC period is different dates and September 2021 onward we are trying to commence common date.	General	Start Date : 01 Oct,2021 End Date : 31 Oct,2024	1	1899095.00	9.0 170918.55	9.0 170918.55	2240932.10



Sub-Total(INR) :2240932.10			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):2240932.10			

Total Amount (INR) : Twenty Two Lakh Forty Thousand Nine Hundred Thirty Two Only.

TERMS & CONDITIONS: :

Lodhana

For Rukmini Educational Charitable Trust

[Signature]

Rukmini Educational Charitable Trust

Letter of Undertaking

To Whomsoever It May Concern

This is to state that the Trust which manages REVA University, called Rukmini Educational Charitable Trust (RECT) has its registered office at the parent unit – **DivyaSree Chambers, O' Shaughnessy, Bengaluru – 560025.**

Since the campus was under construction and the offices were not fully equipped in the initial phases, hence bills were raised in the name and address of the Trust. Subsequently, the process was set for all official purposes. Geo-tag images of campus with installations of all equipment has been furnished.

This is true and to the best of my knowledge.

Place: Bangalore
Date: 2014

For Rukmini Educational Charitable Trust

Dr. P. SHYAMA RAJU
Chairman & Managing Trustee

RUKMINI EDUCATIONAL CHARITABLE TRUST
Rukmini Knowledge Park, Kattigenahalli,
Yelahanka Post, Bengaluru - 560064

TEL +91 80 4696 6966
FAX +91 80 4696 6999
www.reva.edu.in

REGD OFFICE
DivyaSree Chambers, 'A' Wing
#11, O'Shaughnessy Road
Bengaluru - 560025

TEL +91-80-2221 3344
FAX +91-80 2222 8840

ಈ ದಸ್ತಾವೇಜು ಹಾಳೆಯನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ
 ಲದೇಶ ಸಂಖ್ಯೆ ಕರ್ನಾಟಕ 152 ಮುನೀಮು 2003
 ದಿನಾಂಕ 09-05-2003ರ ಪ್ರಕಾರ ಮುದ್ರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
Government of Karnataka

ದಸ್ತಾವೇಜು ಹಾಳೆ
 Document Sheet

ನೋಂದಣಿ ಹಾಗೂ ಮುದ್ರಾಂಕ ಇಲಾಖೆ
Registration and Stamps Department

ಬೆಲೆ : ರೂ. 2/-

ಈ ಹಾಳೆಯನ್ನು ಯಾವುದೇ ದಸ್ತಾವೇಜಿಗೆ ಉಪಯೋಗಿಸಬಹುದು
 This sheet can be used for any document

ದಸ್ತಾವೇಜನ್ನು ಬರೆದುದು ಕೊಟ್ಟ ದಿನಾಂಕ
 Date of execution

ಒಟ್ಟು ಮುದ್ರಾಂಕ ಶುಲ್ಕ ರೂ.
 Total stamp duty paid Rs.

INC (U) YLNK/ 281 - 2005 2005 3-8

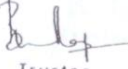
WHEREAS PURSUANT TO THE CLAUSE 13 of Deed of Declaration of Trust dated 05 10 2001 the Board of Trustee decided to change in name and address of the trust and this has also been approved by the office of the Director of Income Tax Exemption, vide their letter No Amendment/DIT/(E)/W-1/05-06, dated 05 10 2005

NOW THIS AMENDMENT OF TRUST DEED WITNESSETH AS FOLLOWS

- A. THE CLAUSE NO. 1 OF THE TRUST DEED DATED 05.10.2001 shall be substituted as under
 "The name of the Trust shall be "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from 05 10 2005"
- B. THE CLAUSE NO. 2 OF THE TRUST DEED DATED 05 10.2001 shall be substituted as under:
 "The registered office of the Trust shall be situated at "DivyaSree Chambers" A Wing, No. 11, O'Shaugnessy Road, Bangalore - 560 025
- C. WHEREAS ALL MOVABLE AND IMMOVABLE PROPERTIES OF THE OWNED AND HELD BY BEEMANENI'S EDUCATIONAL SYSTEMS TRUST SHALL BE VESTED AND TRANSFERRED IN THE NEW NAME OF THE TRUST NAMELY "RUKMINI EDUCATIONAL CHARITABLE TRUST" with effect from the date of execution of this amendment deed of trust.


For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust



 Chairman


 Trustee


 Trustee

For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust For Rukmini Educational Charitable Trust


 Trustee


 Trustee


 Trustee

SI No	Equipment No	Location	AMC Period		Invoice No	Value
1	42911754	Guest house	01.10.2022	31.03.2023	8120093553	34436.52
2	42649980	Sir MV				54151.5
3	40283471	Admin				39205.02
4	42911755	Vivekananda			8120093554	78036
5	42911756	Vivekananda				78036
6	40181692	Library				32348.52
Total base value						316213.6
18% GST						56918.44
Net Payable Amount						373132
AMC PO period 1st Oct 2021 to 31st oct 2024 and Per year Cost						746263

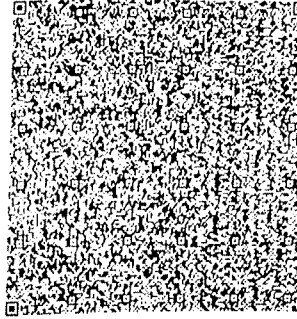
REVA - Budget Allotment
Financial Year - 2022
Name of School/Dept
.....
Total Allotted
39375890.63/-
Total Spent as on
.....
(Including of this Bill) Balance
.....
Director Sign
11/10/22
.....
Accounts Dept
.....

Quarterly Invoice

Dr
P.S. process
Suresh

KONE Elevator India Private Ltd
 206, 2&3 Flr, POONAM CHAMBER, HRBR
 OUT HENNUR MAIN RD, 3RD
 BLOCK, KESHAVA
 AGAR, KACHARAKANNAHALLI
 Bangalore-560043
 KARNATAKA

TAX INVOICE



IRN:

10d04398a6bb610ac07ce989c7dbe4e3c
 c885ca799d1906df87d11737a99824d

GST No : 29AAACK2567P1ZX
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST

NO.226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 PHONE-919845114392
 GSTIN/Unique ID: **29AABTR1107Q1Z6**

CUSTOMER NAME & ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST

NO.226 & 227, KATTIGENAHALLI
 JALA HOBLI, BAGALUR CROSSYALAHANKA
 BANGALORE-560064
 KARNATAKA
 GSTIN/Unique ID: **29AABTR1107Q1Z6**

Invoice No : 8120093553
 Date : 03-OCT-2022
 Sales District : 282BGD
 Business Area : VA

Sys Contract Ref No: 42038623
 Sys Contract Ref Date: 27-NOV-2021

Cust Code: 12821266
 Order No: SO/21/1/663
 Order Date: 24-NOV-2021
 Cust PAN: AABTR1107Q

Details Of Consignee(Shipped to)

SITE ADD: RUKMINI EDUCATIONAL CHARITABLE, KATTIGENAHALLI, BAGLUR CROSS, BANGALORE, 560025, KARNATAKA

Place Of Supply: KARNATAKA

GSTIN: 29AABTR1107Q1Z6

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42911754	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	34436.52	34436.52
42649980	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	54151.50	54151.50
40283471	KONE NEMO CONTRACT	998718	01.10.2022	31.03.2023	1.000	PC	39205.02	39205.02
Total Base Value								127793.04
CGST 9.00%								11501.38
SGST 9.00%								11501.38
IGST								
UTGST								
Total								150795.80

Rupees in Words: RUPEES ONE HUNDRED FIFTY THOUSAND SEVEN HUNDRED NINETY-FIVE AND PAISE EIGHTY ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 03.10.2022
 Virtual Account#: 555512821266
 Bank Name & Address : Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
 IFSC : SCBL0036078

For **KONE Elevator India Private Limited**

Digitally signed by C BALAJI
 Date: 05.10.2022 14:56:29 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamil Nadu.
 Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

Page 1 of 1


Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

PAID
 Chq. No. : 711334
 Date : 02/07/22
 Amount : 105,717
 KBL-01

RUKMINI EDUCATIONAL CHARITABLE TRUST-ANNEXURE -1 -T-020495:1701_1

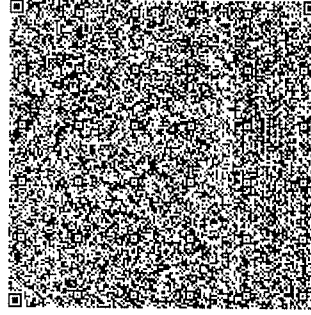
JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @		SGST/UT		GROSS VALUE
							9%	9%	9%	9%	
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-21	30-Sep-22	65282	5875	5275	5875	5275	77032
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-21	30-Sep-22	147936	13314	13314	13314	13314	174564
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-21	30-Sep-22	147936	13314	13314	13314	13314	174564
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-21	30-Sep-22	61324	5519	5519	5519	5519	72862
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-21	30-Sep-22	102657	9239	9239	9239	9239	121135
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-21	30-Sep-22	74822	6689	6689	6689	6689	87700
TOTAL						599457	53950	53950	53950	53950	707357
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-22	30-Sep-23	58873	6199	6199	6199	6199	81271
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-22	30-Sep-23	156072	14046	14046	14046	14046	184154
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-22	30-Sep-23	156072	14046	14046	14046	14046	184154
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-22	30-Sep-23	64697	5823	5823	5823	5823	75243
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-22	30-Sep-23	108303	9747	9747	9747	9747	137750
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-22	30-Sep-23	78410	7057	7057	7057	7057	92514
TOTAL						632427	56914	56914	56914	56914	745253
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
		CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @	9%	CGST @	9%	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-23	30-Sep-24	72661	6539	6539	6539	6539	85739
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-23	30-Sep-24	164856	14819	14819	14819	14819	194294
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-23	30-Sep-24	164856	14819	14819	14819	14819	194294
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-23	30-Sep-24	68255	6143	6143	6143	6143	80541
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-23	30-Sep-24	114260	10253	10253	10253	10253	144516
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-23	30-Sep-24	82723	7445	7445	7445	7445	97913
TOTAL						667211	60248	60248	60248	60248	787307

For Rukmini Educational Charitable Trust

For Customer:

 For Rukmini Educational Charitable Trust

Handwritten signature: Madhavi

KONE Elevator India Private Ltd
1M-306,2&3 Flr,POONAM CHAMBER,HRBR
LAYOUT HENNUR MAIN RD,3RD
BLOCK,KESHAVA
NAGAR,KACHARAKANNAHALLI
Bangalore-560043
KARNATAKA

TAX INVOICE

IRN:
3304bf6f1e2830c523e3e8d929f14dea57
dbc2137f15d113c4f6538eef0d75e9

GST No : 29AAACK2567P1ZX
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST

NO.226 & 227, KATTIGENAHALLI
JALA HOBLI, BAGALUR CROSSYALAHANKA
BANGALORE-560064
KARNATAKA
PHONE-919845114392
GSTIN/Unique ID: **29AABTR1107Q1Z6**

CUSTOMER NAME & ADDRESS

M/s RUKMINI EDUCATIONAL CHARITABLE TRUST

NO.226 & 227, KATTIGENAHALLI
JALA HOBLI, BAGALUR CROSSYALAHANKA
BANGALORE-560064
KARNATAKA
GSTIN/Unique ID: **29AABTR1107Q1Z6**

Invoice No : 8120083697
Date : 01-APR-2022
Sales District : 282BGD
Business Area : VA

Sys Contract Ref No: 42038623
Sys Contract Ref Date: 27-NOV-2021

Cust Code: 12821266
Order No: SO/21/1/663
Order Date: 24-NOV-2021
Cust PAN: AABTR1107Q

Details Of Consignee(Shipped to)

SITE ADD:RUKMINI EDUCATIONAL CHARITABLE,KATTIGENAHALLI, BAGLUR CROSS,BANGALORE,560025,KARNATAKA

Place Of Supply:

GSTIN:29AABTR1107Q1Z6

Reverse Chargeable - "NO"

NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42911754	KONE NEMO CONTRACT	998718	01.04.2022	30.09.2022	1.000	PC	32641.02	32641.02
42649980	KONE NEMO CONTRACT	998718	01.04.2022	30.09.2022	1.000	PC	51328.50	51328.50
40283471	KONE NEMO CONTRACT	998718	01.04.2022	30.09.2022	1.000	PC	37161.00	37161.00
							Total Base Value	121130.52
							CGST 9.00%	10901.75
							SGST 9.00%	10901.75
							IGST	
							UTGST	
							Total	142934.02

Rupees in Words: RUPEES ONE HUNDRED FORTY-TWO THOUSAND NINE HUNDRED THIRTY-FOUR AND PAISE TWO ONLY

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512821266
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

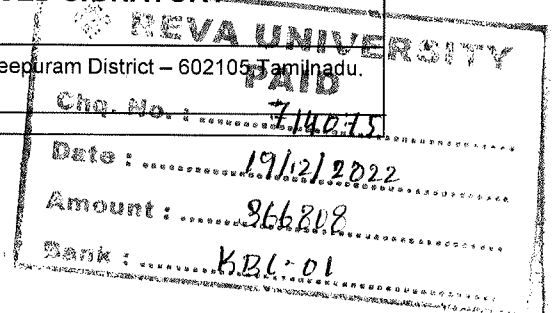
Digitally signed by C BALAJI
Date: 04.04.2022 12:12 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

Finance Officer
REVA University

Rukmini Educational Charitable Trust
Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamil Nadu



RUKMINI EDUCATIONAL CHARITABLE TRUST

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/21/1/663 Date : 24 Nov. 2021
Vendor Details : Kone Elevator India Private Ltd No4/1, Zenith chambers, Anjaneya swamy temple Rd, Opp 6th cross, Wilson garden, Bangalore - 560027, Bengaluru, Karnataka, India. Phone : 8026573969 Contact Person : Kone Contact Number : Email :	Department : Admin-Maintenance Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No. : - GSTIN Number: Contact-Person : Requested By: Shiva Raju B S Contact No: 9845114392 Rajani P Administrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No : 7625089845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation (INR)	CGST (%)	SGST (%)	Net-Amount (INR)
1	REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st Oct 2024. → Sub: - REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st Oct 2024. With respect for the above subject, I would like bring to your kind information. That our campus kone make lifts machine AMC quotation attached here for your perusal and approval please. Presently REVA campus all lift machines AMC period is different dates and September 2021 onward we are trying to commence common date.	General 30-09-24 30-09-24	Start Date : 01 Oct, 2021 End Date : 31 Oct, 2024 30-Sep-2024	1	1899095.00	9.0 170918.55	9.0 170918.55	2240932.10



Sub-Total(INR) : 2240932.10			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR) : 2240932.10			

Total Amount (INR) : Twenty Two Lakh Forty Thousand Nine Hundred Thirty Two Only.

TERMS & CONDITIONS: :

Wadhwa

For Rukmini Educational Charitable Trust

[Signature]

RUKMINI EDUCATIONAL CHARITABLE TRUST-ANNEXURE-1-T-0001911701-1

JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9%	SGST/UT GST @ 9%	GROSS VALUE
JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9% <td>SGST/UT GST @ 9% <td>GROSS VALUE</td> </td>	SGST/UT GST @ 9% <td>GROSS VALUE</td>	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-21	30-Sep-22	65282	5875	77032	174564
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-21	30-Sep-22	147936	13314	174564	174564
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-21	30-Sep-22	147936	13314	174564	174564
40915073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-21	30-Sep-22	61324	5519	72362	72362
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-21	30-Sep-22	102657	9239	121135	121135
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-21	30-Sep-22	74322	6689	87700	87700
				TOTAL		599457	53950	707257	707257
JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9% <td>SGST/UT GST @ 9% <td>GROSS VALUE</td> </td>	SGST/UT GST @ 9% <td>GROSS VALUE</td>	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-22	30-Sep-23	68873	6199	81271	81271
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-22	30-Sep-23	156072	14046	184164	184164
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-22	30-Sep-23	156072	14046	184164	184164
40915073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-22	30-Sep-23	64897	5823	76343	76343
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-22	30-Sep-23	108303	9747	127797	127797
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-22	30-Sep-23	78410	7057	92524	92524
				TOTAL		632427	56918	746263	746263
JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9% <td>SGST/UT GST @ 9% <td>GROSS VALUE</td> </td>	SGST/UT GST @ 9% <td>GROSS VALUE</td>	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-23	30-Sep-24	72651	6539	85739	85739
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-23	30-Sep-24	164856	14819	194794	194794
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-23	30-Sep-24	164856	14819	194794	194794
40915073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	LIBRARY	01-Oct-23	30-Sep-24	68235	6143	80541	80541
	42649980	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-23	30-Sep-24	114260	10283	134826	134826
	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-23	30-Sep-24	82723	7445	97613	97613
				TOTAL		657211	60048	787307	787307

For Rukmini Educational Charitable Trust

For Customer

For Home Elevator India Pvt. Ltd.

(Signature)



(Handwritten Signature)

RUKMINI EDUCATIONAL CHARITABLE TRUST

Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No : SO/21/1/663 Date: 24 Nov, 2021
Vendor Details : Kone Elevator India Private Ltd No4/1, Zenith chambers, Anjaneya swamy temple Rd, Opp 6th cross, Wilson garden, Bangalore - 560027, Bengaluru, Karnataka, India. Phone :8026573969 Contact Person :Kone Contact Number : Email :	Department : Admin-Maintenance Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No.: - GSTIN Number: Contact-Person : Requested By:Shiva Raju B S Contact No:9845114392 Rajani P Administrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No :7625069845 Email-rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation (INR)	CGST (%)	SGST (%)	Net-Amount (INR)
1	REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st Oct 2024 → 30-09-24 Sub: - REVA campus lift machine AMC renewal contract period 1st Oct 2021 to 31st Oct 2024 . With respect for the above subject, I would like bring to your kind information. That our campus kone make lifts machine AMC quotation attached here for your perusal and approval please. Presently REVA campus all lift machines AMC period is different dates and September 2021 onward we are trying to commence common date.	General 30-09-24	Start Date : 01 Oct,2021 End Date : 31 Oct,2024 30-Sep-2024	1	1899095.00	9.0	9.0	2240932.10
						170918.55	170918.55	

Sub-Total(INR) :2240932.10			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR):2240932.10			

Total Amount (INR) : Twenty Two Lakh Forty Thousand Nine Hundred Thirty Two Only.

TERMS & CONDITIONS: :

Wadhwa

For Rukmini Educational Charitable Trust

[Signature]

RUKMINI EDUCATIONAL CHARITABLE TRUST-ANNEXURE 1- FOODSTUFFS

JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9%	SGST/UT @ 9%	GROSS VALUE
41591002	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-21	30-Sep-22	65282	5875	5875	77032
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-21	30-Sep-22	147936	13314	13314	174564
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK LIBRARY	01-Oct-21	30-Sep-22	51324	5519	5519	72362
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-21	30-Sep-22	102657	9239	9239	121135
42649980	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-21	30-Sep-22	74322	6689	6689	87700
		TOTAL				599467	53950	53950	707257

JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9%	SGST/UT @ 9%	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-22	30-Sep-23	68873	6199	6199	81271
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-22	30-Sep-23	156072	14046	14046	184164
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK LIBRARY	01-Oct-22	30-Sep-23	156072	14046	14046	184164
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-22	30-Sep-23	64697	5823	5823	76343
42649980	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-22	30-Sep-23	108303	9747	9747	127797
		TOTAL				78410	7057	7057	92524

JOB NO	EQUIPMENT NO	CUSTOMER NAME	SITE NAME	AMC START DATE	AMC END DATE	BASIC VALUE	CGST @ 9%	SGST/UT @ 9%	GROSS VALUE
41591012	42911754	RUKMINI EDUCATIONAL CHARITABLE TRUST	GUEST HOUSE	01-Oct-23	30-Sep-24	72661	6539	6539	85739
41591006	42911755	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK	01-Oct-23	30-Sep-24	164656	14819	14819	194294
41591043	42911756	RUKMINI EDUCATIONAL CHARITABLE TRUST	UNIVERSITY BLOCK LIBRARY	01-Oct-23	30-Sep-24	164656	14819	14819	194294
40919073	40181692	RUKMINI EDUCATIONAL CHARITABLE TRUST	MECHANICAL BLOCK	01-Oct-23	30-Sep-24	68255	6143	6143	80541
42649980	40283471	RUKMINI EDUCATIONAL CHARITABLE TRUST	ADMIN BLOCK	01-Oct-23	30-Sep-24	114260	10283	10283	134826
		TOTAL				87213	7445	7445	97613

For Rukmini Educational Charitable Trust

For Customer

For Khata Elevator India Pvt. Ltd.

Handwritten signatures and stamps are present in this section.



Handwritten signature: Redhara



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited No. 27, Langford Road, Shanthinagar, Ward No 70. City : Bangalore Pin code : 560027 State & State code : KARNATAKA - 29 Tax Scheme : GST GST Number : 29AAACO0481E2ZM GST Invoice No. : KR/O/2200047 GST Invoice Date : 04-Apr-2022 Whether tax payable under RCM : No Doc period Start date : 01-Apr-2022 Doc period End date : 30-Sep-2022		Contract No. : MQ1826 Billing Terms : Half-Yearly [Apr-Oct] - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 1 Transaction ID : 2694185 Service Executive Name : SURESH NALLANI Contact No. : 9900587485 City : Bangalore Pin code : 560027 Place of Supply : KARNATAKA - 29 Is service : Y	
Customer Name & Address : REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, BANGALORE - 560064 City : BANGALORE Pin code : 560064 State & State Code : KARNATAKA - 29 GST Number : 29AABTR1107Q1Z6		Receipt/Site Address : REVA UNIVERSITY, Rukmini Knowledge Park, Kattigenahalli, Yelahanka, BANGALORE - 560064 City : BANGALORE Pin code : 560064 State & State Code : KARNATAKA - 29 PAN number : AABTR1107Q GST Number : 29AABTR1107Q1Z6	



Government : No PAN No : AABTR1107Q P.O. No. : SO/22/1/896

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	62,600.50
	Add:- SGST @ 9 %	5,634.05
	Add:- CGST @ 9 %	5,634.05
		73,868.60

Amount : Rupees: Seventy-three thousand eight hundred sixty-eight and sixty paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
Q001826	01 Apr 22	30 Sep 22	62,600.50	11,268.10	73,868.60
Total :			62,600.50	11,268.10	73,868.60

Payment QRcode Govt QR Cod

For Otis Elevator Company (India) Limited

Authorized Signature

IRN : ead323f3ab0e6b920ab6f3b3e5aace825b55f52da368fc02e09fec07ce0a5590

- Terms & Conditions:**
- CASH NOT ACCEPTED.
 - Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
 - TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited Account No. : 0001041037
 Branch : Citl Bank N.A., D N Road, Fort, Mumbai -400001 IFSC Code: CITI0100000
 MICR Code : 400037002

*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" ** In case of change in address or other relevant details please intimate our office in writing.

[Signature]
 Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bangalore - 560064

Chq. No. : 209816
 Date : 08/04/2023
 Amount : 70,611
 Bank : KBL 01

Certificate Of Work Done

Date: 03 Jun 2022
 Building Name: REVA UNIVERSITY
 Location: BANGALORE
 Machine No./s: Q001826
 Contract No.: MQ1826
 Route No.: SW-B03-Rt BLS34a
 Arrived Site : 6/3/2022 11:20:02AM
 Left Site : 6/3/2022 12:49:02PM
 Preventive Maintenance

Serial no: 22M0118129

OTIS
 Made to move you

Mechanic Remarks (If any):
 Shaft lights not working and pit lights not working. PM carried out of the month June 2022, ARD. alarm working. Cabin fan failure need to replace.



IMAN SHALWIN R
 15475

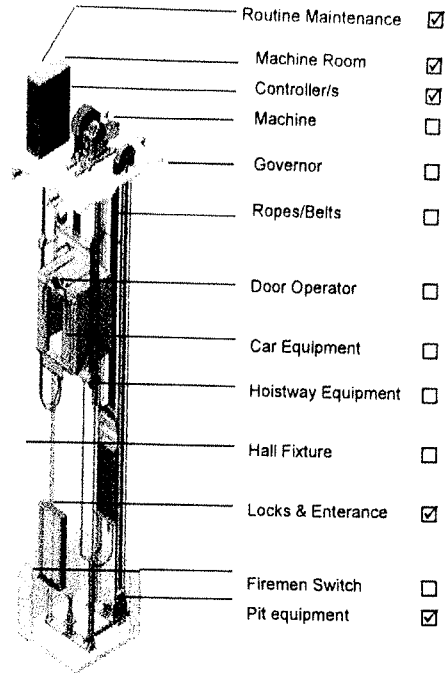
Examiner / Service Engineer
 (Ticket No.)



MR SHIVARAJ

Customer / Representative
 Designation: Manager

Customer Remarks (If any):
 Nil



SPEED . EXPERTISE . CONCERN

OTIS the world's word for safety

HELP US TO SERVE YOU BETTER

PLEASE OBSERVE THE FOLLOWING TO MINIMISE EQUIPMENT DAMAGE, ELEVATOR BREAKDOWN

- Ensure that the landing and car door sills are always kept clean
- Discourage people from spitting in the elevator car and landing doors to prevent damage to electronic and electrical parts
- Make sure there is no water seepage in the elevator hoistway and that water does not enter the shaft while the lobby is being cleaned
- The pit area has to be free from water at all times to avoid any damage to electrical / electronic parts
- Total precaution to be taken during monsoon to ensure that the controller, motor and other elevator equipment in the machine room is not affected by rain water
- The machine room must be kept well ventilated by installing cooling / exhaust fans properly guarded

AVOID FALSE ALARM, PLEASE CHECK THE FOLLOWINGS BEFORE REGISTERING A COMPLAINT

- Check whether all the three phases of power supply are available
 - Switch on your 3 phase pump motor. Check for water pumping
 - Make sure all landing and car gates are in closed position
 - Ensure that stop switch is not activated
- Check and keep the key position in 'Auto' mode and close both inside and outside gates / doors when you are coming out of the lift due to power failure

For service assistance,
 please contact our Toll free

OTIS HELPLINE

1800 22 7777

1800 103 0055

Excellent Customer Service Is Our Goal.

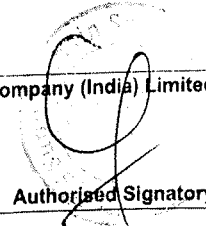
DELIVERY CHALLAN

Original Duplicate Triplicate
 For Receipt For Transporter For Supplier

Consignor Name : 700489615 Address: OTIS Elevator Company (India) ltd No 201, Renuka Nilava, TVS Logistics Service Limited Kithiganoor, K R Puram Post Bengaluru BANGALORE State & State Code: Karnataka 29 GST Number: 29AAACO0481E2ZM PAN Number : AAACO0481E	Contract Number : MQ1826 Transaction Id : 00700 22122499 RJ Date: 07/06/2022 Customer PO : RJaya,B03,P2M2207605 Time in: Time out: HSN : 84313100 No. of Packages : Place of Supply : Karnataka
Supply Order No.: 22741171 OM Supply Order Date: 05/06/2022	Purchase Order No. : Purchase Order Date :
Customer Name: 66149536 Address: 52MQ1826-REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, BANGALORE State & State Code: Karnataka 29 PAN number: AABTR1107Q GST Number: 29AABTR1107Q1Z6	Site Address: 66784083 U52MQ1826-REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, BANGALORE State & State Code: Karnataka 29 PAN number: AABTR1107Q GST Number: 29AABTR1107Q1Z6
Shipping details : Mode of Transport : Vehicle regn No. : Name of the Transporter/Courier Name: L.R. No/ Docket No. & Date: Transporter/Courier GST Number:	

S. No	Part/ item No.	Description	Qty	UM	Value
1	DAA24720G1	GEN2 FAN AC220V 50Hz FB-9B SIZE 46x19x19 cm	2.00	EA	5288.18
Total					5288.18

Reva 00685
 Dived. &
 9480335995
 checked by
 fix
 08.06.2022

Rupees FIVE THOUSAND TWO HUNDRED EIGHTY EIGHT AND PAISE EIGHTEEN ONLY	For Otis Elevator Company (India) Limited  Authorized Signatory
--	--

NOTE : THE VALUE OF GOODS DECLARED HERE IS FOR THE PURPOSE OF TRANSPORTATION ONLY.

SERVICE ORDER

REVA UNIVERSITY Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru.	Service order No. : SO/22/1/896 Date : 19 Jan, 2022
Vendor Details : Otis Elevator Company (India) Limited Otis House, The Phoenix, 2A, Hayes Road, Cross, Bangalore-560025, Bengaluru, Karnataka, India. Phone : 9999999999 Contact Person : Suresh Nallani Contact Number : Email :	Department : Admin-Maintenance Delivery Address : Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Reference Quotation No. :- GSTIN Number: Contact-Person : Requested By: Shiva Raju B S Contact No: 9845114392 Rajani P Administrative Services Rukmini Knowledge Park, Kattigenahalli, Yelahanka, Bengaluru. Phone-No : 7625069845 Email- rajani.p@reva.edu.in

Respected Sir / Madam,

We are interested to Purchase/buy below listed parts/Items from your Company. The initial order quantity has been indicated with terms and conditions as mentioned

S.No.	Product / Service	Company	Service Duration	Quantity to Purchase	Rate/Unit as mentioned in Quotation (INR)	Net-Amount (INR)
1	Otis lift machine comprehensive AMC renewal for 3 years. Otis lift machine comprehensive AMC renewal for 3 years.	General	Start Date : 01 Oct, 2021 End Date : 31 Oct, 2024	1	396640.12	396640.12

Sub-Total (INR) : 396640.12			
Tax / Charges Type	Tax %	Tax / Charges Amount (INR)	Sub Totals (INR)
Net Payable (INR) : 396640.12			

Total Amount (INR) : Three Lakh Ninety Six Thousand Six Hundred Forty Only.

TERMS & CONDITIONS :

1) All Bills and DC should contain the reference of the concerned Order. All Materials supplied will be subject the inspections and test when received at our site. If any goods damaged or rejected must be replaced immediately at the suppliers own expenses. Taxes : Inclusive, Type of AMC – Comprehensive AMC Transportation, loading & Unloading – Inclusive TDS will be deducted as tax at actual from each running bill Payment Terms – Yearly payment shall be done. Lead Time – 1.10.21 to 30.09.2024 (3 Years) Carry the purchase order copy along with each consignment for quick security pass to site premises and quicker process the commercial tax invoice after supply. Jurisdiction: All legal issues or disputes subjected to Bangalore Jurisdiction.

Credit / Delivery Policies :**Credit Policies :**

1. 0.0 % IN ADVANCE OR 0.0Rs. IN ADVANCE

Description : Payment Terms: 100% against proforma invoice for half yearly

2. 0.0 % ON DELIVERY OR 0.0Rs. ON DELIVERY

Description : Lead Time: Comprehensive AMC for lift from 1.10.2021 to 30.09.2024 (3 Years)

3. 0.0 % ON INSTALLATION OR 0.0Rs. ON INSTALLATION

Description : Transportation, Loading, Unloading charges: Inclusive in the above rate

Service Order	Service Duration	Invoice	Amount	GST 18%	Total Amount
SO/21/1/552	1.10.21 to 31.3.22	CI2900086404	34000	6120	40120
		CI2900086403	34000	6120	40120
	1.4.22 to 30.9.22	CI2900092126	34000	6120	40120
		CI2900092125	34000	6120	40120
Total Per year					160480

Shreejey

REVA - Budget Allotment
 Financial Year - 2022
 Name of School/Dept

.....
Total Allotted
 28849379.41/-
Total Spent as on

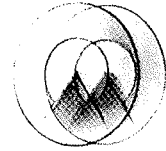
.....
 (Including of the Balance
 22/2/22)

.....
Director Sign

.....
Accounts Dept

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
Tel: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900092125

Date: 19.04.2022

Invoice for: (Bill to)

Rukmini Educational CharitableTrust

Site address (Place of Delivery)

Rukmini Educational CharitableTrust

No.226/227,Kattigenahalli,Jala Post,
Bagalur Cross,Yelahanka
Reva Institute Of Technology & Managemen
Bangalore 560064

No.226/227,Kattigenahalli,Jala Post,
Bagalur Cross,Yelahanka
Reva Institute Of Technology & Managemen
Bangalore 560064

Customer GSTIN: 29AABTR1107Q1Z6
Order Ref: SO/21/1/552
Customer No: 110498547
Customer PAN: AABTR1107Q

Customer GSTIN: 29AABTR1107Q1Z6
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

Header Contract No: Maintenance Contract
0135823206 From 01.04.2022 to 30.09.2022

Description Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY.

Contract No:34767514

Elevator 11202069

34,000.00

REVA GIRLS HOSTEL BLOCK, Reva Institute Of Technology, 226/227, Kattigenahalli, Jala
Post, Bagalur Cross,Yelahanka,, 560064, Bangalore
Excellence All-In Diamond

Subtotal		34,000.00
CGST	9%	3,060.00
SGST	9%	3,060.00
Grand Total		40,120.00

Total Amount 40,120.00

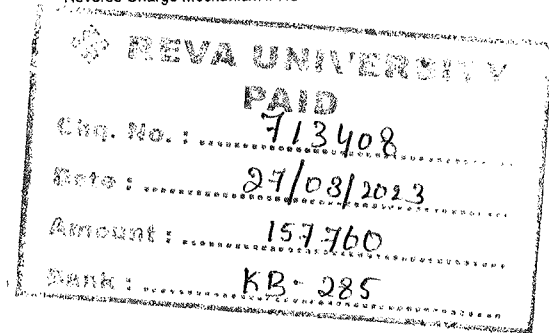
RUPEES FORTY THOUSAND ONE HUNDRED TWENTY ONLY

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

Payment terms: Payable within 15 days

PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.04.20 13:17:03
IST
Reason: Sandhya Sharma
Location: Bangalore-2 BR

Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street
Bhamburda Gardens, Powai
Mumbai - 400060
Tel: 022-5060130523
Ref. Belnr:

Tel: +91 22 61314444 67031000
Fax: +91 22 67030145 655
Email: schindlerindia@schindler.com
www.india.schindler.com
GSTIN: 29AAECS1548J1Z2

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

Finance Officer
REVA University

Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bangalore - 560 064

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
Tel: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Tax Invoice Original for Recipient
No: CI2900086403
Date: 10.01.2022

Invoice for: (Bill to)
Rukmini Educational CharitableTrust

Site address (Place of Delivery)
Rukmini Educational CharitableTrust

No.226/227,Kattigenahalli,Jala Post,
Bagalur Cross,Yelahanka
Reva Institute Of Technology & Managemen
Bangalore 560064

No.226/227,Kattigenahalli,Jala Post,
Bagalur Cross,Yelahanka
Reva Institute Of Technology & Managemen
Bangalore 560064

Customer GSTIN: 29AABTR1107Q1Z6
Order Ref: SO/21/1/552
Customer No: 110498547
Customer PAN: AABTR1107Q

Customer GSTIN: 29AABTR1107Q1Z6
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

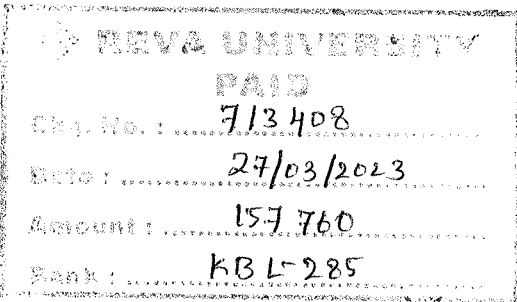
Header Contract No: Maintenance Contract
0135823206 From 01.10.2021 to 31.03.2022

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34767514 Elevator 11202069 REVA GIRLS HOSTEL BLOCK, Reva Institute Of Technology, 226/227, Kattigenahalli, Jala Post, Bagalur Cross,Yelahanka,, 560064, Bangalore Excellence All-In Diamond	34,000.00
Subtotal	34,000.00
CGST 9%	3,060.00
SGST 9%	3,060.00
Grand Total	40,120.00

Total Amount 40,120.00
RUPEES FORTY THOUSAND ONE HUNDRED TWENTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
PAN: AAECs1548J

Reverse Charge Mechanism # No



Sandhya Sharma

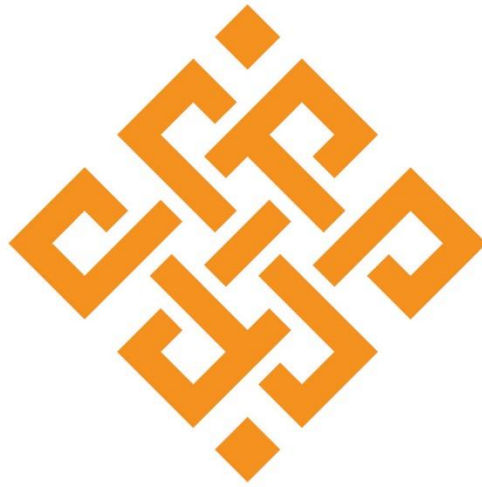
Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Main Street,
Hiranandani Gardens, Powai
Mumbai - 400012
Ref.BeInr: *RCR*

Tel: +91 22 61314444 / 67031000
Fax: -91 22 67030145 / 55
Email: schindlerindia.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

Page : 1/2

Finance Office
REVA University
Rukmini Knowledge Park, Kattigenahalli
Yelahanka, Bangalore - 560064



REVA
UNIVERSITY
Bengaluru, India

7.1.7

**Bills-Assistive Technology-
Screen Reading Software-
Mechanized Equipment**

TAX INVOICE CUM DELIVERY CHALLAN

Eswar Enterprises
 Block No. A 02
 Brigade MM Complex
 K. R. Road
 Bangalore - 560070
 Tel - 080- 41464647
 Mob- 9900019548 9844811474
 GSTIN/UIN: 29AABTR1107Q1Z6
 State Name: Karnataka Code: 29
 E-Mail: eswarenterprises@gmail.com

Buyer:
Reva University
 Rukmini Knowledge Park,
 Yelahanka Post,
 Bangalore - 560064
 Contact No.: 9632011055
 Mr. Muniswamy
 GSTIN/UIN: 29AABTR1107Q1Z6
 State Name: Karnataka Code: 29

Invoice No. E-Way Bill No Dated
 ESW/GST/18/19/3286 **27-Oct-2018**
 Delivery Note Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref: 3286 Other Referencers:
 Buyer's Order No: Dated
WO-REVA-18/19-349 20-Aug-2018
 Dispatch Document No: Delivery Note Date
 Dispatched through: Destination
Jagadish Biore
 Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jaws Talking Screen <i>Jaws Serial No: 547640</i>	90219090	5 %	1 No	36,000.00	No		36,000.00
	CGST Output @ 2.5%				2.50 %			900.00
	SGST Output @ 2.5%				2.50 %			900.00

Total 1 No ₹ 37,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90219090	36,000.00	2.50%	900.00	2.50%	900.00	1,800.00
Total	36,000.00		900.00		900.00	1,800.00

Tax Amount (in words)

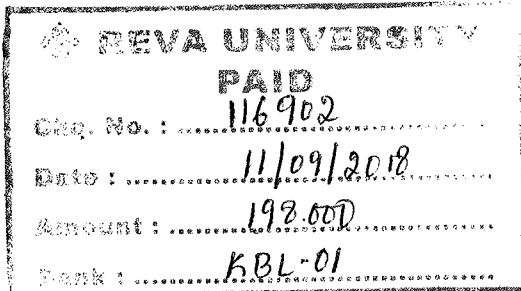
Indian Rupees One Thousand Eight Hundred Only



for Eswar Enterprises

Authorised Signatory

This is a Computer Generated Invoice



[Signature]
 Finance Officer
 REVA University
 Rukmini Knowledge Park, Kattigenahalli
 Yelahanka, Bengaluru - 560 064

SERVICE / WORK ORDER

IT

Schools / Dept : IT	WO-REVA- 18/19 - 349	20.8.2018
M/s: ESWAR ENTERPRISES Block No. A 02, Brigade MM Complex, K. R. Road, Bangalore - 560 070 Tel: 9844517474 GST: 29AFQPD9 Mr. - B. Rav Shankar	Work Order : Wireless Router REVA UNIVERSITY Yelahanka Post, Bangalore-560064 Tel No : 080 66226622 Contact Person : Mr. Muniswamy M: 9632011055	

Ref: Your mail dated 08.8.2018

Subject: AWS TALKING SCREEN Software

Sl. No.	Service Type	Qty	Unit	Rate	Rate per Unit (Rs.)
1	JAWS TALKING SCREEN READER FOR THE BLIND - Home Edition Latest Version Suitable for Windows 10, 8.1 and 7 - for both 32 Bit and 64 Bit OS JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	1.00	Nos	36000	36,000.00
2	Focus 40 Blue Refreshable Braille Display	2.00	Nos	198000	3,96,000.00
3	JBL Headphones	3.00	Nos	2500	7,500.00
Sub Total					4,39,500.00
GST As per Applicable					Extra
Round Off					
Grand Total					4,39,500.00

In Words: Four Lakh Thirty Nine Thousand Five Hundred rupees only


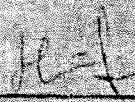

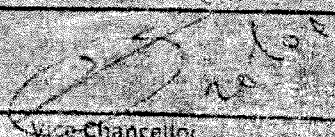
Delivery Schedule: Immediate

Payment: 100% Advance

Terms and Conditions :-

1. Payment will be made 100% Advance
2. You should also submit a TAX Invoice showing the GST amount separately.
3. The above amount is exclusive of taxes

Kindly attach a copy of this Work Order with the bill

 School Director / HOD/ IT	 Asst Purchase Manager
 Registrar	 Vice-Chancellor