

## ANNEXURE 9







### Table of Content

Sl. No.	Criteria Sub Sections
9.1	Mentoring System to Help at Individual Level
9.2	Feedback Analysis and Award/Corrective Measures Taken, If Any
9.3	Feedback On Facilities
9.4	Self-Learning
9.5	Career Guidance, Training and Placements
9.6	Entrepreneurship Cell
9.7	Co-Curricular and Extra Curricular Activities



## 9.1 Mentoring system to help at individual level.

### Offer Letter of Student Counsellor

 <p><b>ATRIA</b> INSTITUTE OF TECHNOLOGY ESTD : 2000</p>	<p><b>ATRIA INSTITUTE OF TECHNOLOGY</b> (An Autonomous Institution) <b>BENGALURU</b> Affiliated to VTU, Belagavi &amp; Approved by AICTE &amp; UGC, New Delhi. Accredited by NAAC A++ Grade.</p>	<p><b>Address :</b> ASKB Campus Anandnagar, Hebbal, Bengaluru - 560024 <b>Phone :</b> 080 23631298 <b>Email :</b> principal@atria.edu <b>Website :</b> www.atria.edu</p>
<p>PRIVATE &amp; CONFIDENTIAL 1<sup>st</sup> August 2024</p>		
<p><b><u>ORDER</u></b></p>		
<p>Ms. Akanksha Chandel <a href="mailto:akankshachandel244@gmail.com">akankshachandel244@gmail.com</a> +91- 9535524357</p>		
<p><b>Subject:</b> Offer of Employment as Student Counsellor</p>		
<p>Dear Ms. Akanksha,</p>		
<p>We are pleased to inform you that, based on your application and subsequent interview with the selection panel, you have been selected for the position of <b>Student Counsellor</b> at <b>Atria Institute of Technology</b>, under the <b>A.S. Kuppa Raju &amp; Bros. Charitable Foundation Trust (Atria Education)</b>.</p>		
<p>We are confident that this opportunity will be both challenging and rewarding for you. Below are the terms and conditions of the offer:</p>		
<ol style="list-style-type: none"> <li>1. <b>Title:</b> Student Counsellor</li> <li>2. <b>Start Date:</b> On or before 12<sup>th</sup> August 2024</li> <li>3. <b>Reporting To:</b> Head of the Department</li> <li>4. <b>Compensation:</b> Annual consolidated remuneration of INR 1,20,000/- (Rupees One Lakh Twenty Thousand Only), payable monthly at INR 10,000/- (Rupees Ten Thousand Only).</li> <li>5. <b>Working Days:</b> As per the department's schedule, 2 days per week and as on when required.</li> <li>6. <b>Separation Policy:</b> Resignation during the middle of a semester is not permitted. A minimum of two months' notice or equivalent compensation in lieu thereof is required prior to relieving.</li> <li>7. <b>Validity:</b> This offer is subject to final approval by AICTE/VTU and the Karnataka Government.</li> </ol>		
<p>If you accept this offer and agree to the terms outlined above, please sign and return a copy of this letter to us as confirmation.</p>		
<p>We warmly welcome you to the Atria Institute of Technology family and look forward to a long and rewarding association.</p>		
<p><b>For Atria Institute of Technology</b></p>		
<div style="display: flex; align-items: center;">  <div> <p>Principal <b>Atria Institute of Technology</b> Anandnagar, Bengaluru - 24</p> </div> </div>		
<p>I have read and understood the above terms and conditions consequent upon which I hereby accept the offer as "<b>Student Counsellor</b>".</p>		
<p>Ms. Akanksha Chandel</p>		
<p>Signature:.....Date:.....</p>		
<div style="display: flex; justify-content: space-between; align-items: center;">   <div style="text-align: center; flex-grow: 1;"> <p><b>AS Kupparaju &amp; Brothers</b> <b>Charitable Foundation Trust</b></p> </div>   </div>		



MOU\_Baptist

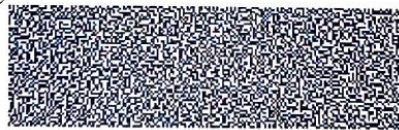


INDIA NON JUDICIAL

**Government of Karnataka**

e-Stamp

Certificate No. : IN-KA73183810752653W  
Certificate Issued Date : 21-Nov-2024 12:47 PM  
Account Reference : NONACC (FI)/ kagcsl08/ HEBBAL1/ KA-SV  
Unique Doc. Reference : SUBIN-KAKAGCSL0887892864355391W  
Purchased by : BANGALORE BAPTIST HOSPITAL  
Description of Document : Article 5(J) Agreement (in any other cases)  
Property Description : MEMORANDUM OF UNDERSTANDING  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : BANGALORE BAPTIST HOSPITAL  
Second Party : ATRIA INSTITUTE OF TECHNOLOGY  
Stamp Duty Paid By : BANGALORE BAPTIST HOSPITAL  
Stamp Duty Amount(Rs.) : 500  
(Five Hundred only)



Please write or type below this line

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (MOU) is entered into on the 21<sup>st</sup> day of November, 2024 (21.11.2024) at Bangalore. Between **Bangalore Baptist Hospital**, a registered Hospital under Karnataka Private Medical Establishment Act, situated at Bellary Road, Hebbal, Bangalore – 560 024, represented by its Head-Administrative Services, including his/her legal assigns, hereafter called



Principal  
Atria Institute of Technology  
Anandanagar, Bengaluru-24

Page 1 of 8

**Statutory Alert:**

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.



- b. **BBH** has agreed to give a discount of Adhyapak health scheme (Annexure B) on the final bill if the payment is made by **ATRIA** within 30 days of the submission of the bill for In-patient services. Any revision of charges that occur during the course of time will be intimated to **ATRIA** in advance by **BBH** vide written instructions and the revision in rates shall be chargeable from the date of revision notwithstanding the date of admission. This shall not be applicable for any tests that are not available in **BBH** and hence sent out like Lab, or certain CT scans which will be intimated by **BBH** on a case to case basis. In such cases the charges as levied by the outside centers will be charged. In case the pending amounts along with the respective interest amounts are not received by the Service Provider within a total of 60 days from the date of raising the bills, **BBH** shall be free to put on hold the credit facility and inform the same to **ATRIA**. **ATRIA** has agreed that the patients/beneficiaries referred by them shall make immediate cash payments for all Out-Patient services to **BBH**.
- c. The hospital charges agreed and appended if any by mutual consent shall be valid for one year through the 31<sup>st</sup> of March of each year. The Schedule of Hospital Charges is attached hereto as **Annexure-A**. Any revision of charges that occurs during the term of this Agreement will be intimated by **BBH** to **ATRIA** with one month's advance notice. If **ATRIA** does not respond within 10 working days of sending the revised rates, and/or denies implementation of the revised rates, then **BBH** shall put on hold the credit facility to the beneficiaries of **ATRIA** or terminate the MOU.
- d. Any other charges incurred other than that of **Annexure-A** would be discussed vide written instructions on a case-to-case basis by **BBH** to **ATRIA**.
4. **Obligations of ATRIA:**
- a. All staff of **Atria** shall enroll under Adhyapak Health scheme to avail special discount (Annexure B- page 2) for medical care.



  
Principal  
Atria Institute of Technology  
Anandanagar, Bengaluru-24

Page 3 of 8



- b. Patients sent should be accompanied by a reference letter from **ATRIA** to **BBH**.
- c. Patients shall also bring the ID card issued to them by **ATRIA** along with the reference letter.
- d. In the reference letter, **ATRIA** shall also specify the ward category/eligibility of the referred patient. In case of non-availability of the particular category of ward/bed or if the patient opts for a higher ward, the patient shall be entitled to pay the difference in the charges.
- e. **ATRIA** shall conduct medical emergency and Health education for the
- f. "**ATRIA**" office may contact the following **HOSPITAL** office for:

Department	Contact No.	Time
Corporate office	080-2202411/553	7:30am to 7:30pm
Emergency Medicine	8880408040, 08022024334	24/7
Administrative Relations	9449862627/8880458045	

**5. Obligations of BBH:**

- a. Scanned copies of original reports shall be e-mailed followed by a hard copy.
- b. Slides, blocks and original reports will be preserved at our Institution (BBH) and can be sent to **ATRIA** on request through VPP/Courier post.
- c. In the event of the particular category of the eligible ward not being available at the time of admission of the patient, **BBH** shall accommodate the patient in a lower ward which is available and also bill the patient accordingly. As soon as the eligible ward is available, then the patient will be shifted and billed accordingly thereafter.


  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24

Page 4 of 8



- d. **BBH** agrees to provide medical awareness program and training service to **ATRIA**
- e. "**ATRIA**" office may contact the following **HOSPITAL** office for:

Department	Contact No.	Time
Mr. S Vinothkumar	9066500010	8am to 6pm
Mr. Chethan P B	9740283732	8am to 6pm

**6. Notices and Communications**

Notices required or permitted under this Agreement will be in writing and sent by prepaid registered or certified air mail or courier and will be deemed to have been properly served to the addressee upon receipt of such written communication, to the addresses mentioned in the title above.

**7. Amendment**

No amendment, modifications or addition to this MOU shall be effective or binding on either of the parties hereto unless set forth in writing and executed by them through their duly authorized representatives and subject to obtaining approvals if any following such execution.

**8. Termination**

Both the parties have the right to terminate this **MOU** with one month's prior written to the other party. Either Party has the right to terminate this MOU on violation of any clause(s) of this MOU or without assigning any reason. However, **BBH** shall ensure that all patient reports are sent to **ATRIA** until the effective date of termination. **ATRIA** shall ensure that it will settle all pending bills during such period and all other accounts till the last date of termination or expiry of this MOU.



  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24

Page 5 of 8





**9. Consequences of Termination:**

- a. From the date of expiry or earlier termination of this MOU, **BBH** shall not be obliged to render services to **ATRIA** as contemplated under this MOU.
- b. Within 7 days of expiry or earlier termination of this MOU, the parties shall reconcile their accounts and **ATRIA** shall settle all the amounts which are due and payable by it to **BBH** under this MOU fully and finally.

**10. Force Majeure:**

- a. Neither party hereto shall be liable to the other for any breach of its respective obligations under this MOU resulting from causes beyond its reasonable control including but not limited to Act of God, fire, strikes, (of its own or other employees) insurrection or riots, embargoes or regulations of any civil or military authority, network outages (an 'Event of Force Majeure').
- b. Each of the parties hereto agree to give notice forthwith to the other upon becoming aware of an Event of Force Majeure such notice to contain details of the circumstances giving rise to the Event of Force Majeure.

**11. Indemnity:**

- a. Each **Party** shall be responsible and liable to the other for all the acts and omissions relating to its respective part of obligations.
- b. Each **Party** shall indemnify and hold harmless the other **Party**, other party's directors, partners, officers, employees, agents, subsidiaries, affiliates and assignees or any of them to the full extent against all direct losses and direct damage suffered by the other party on account of or arising out of or attributable to the negligence or a breach or non performance of this **MOU** by such party.



  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24

Page 6 of 8





**12. Entirety:**

This MOU, along with the **Annexure** hereto, represents the full and final understanding between the parties on the subject matter contemplated hereto and merges and supersedes any and all other promises, understandings or agreements with respect to the subject matter hereof. This MOU may only be modified by a written instrument signed by both parties.

**13. Counterparts:**

This Agreement may be executed in 2 number of originals or counterparts, each in like form and all of which when taken together shall constitute one and the same document, and any Party may execute this Agreement by signing both such originals or counterparts.

**14. Severability:**

If any of the provisions of this Agreement become invalid, illegal or unenforceable in any respect under any Applicable Law, the validity, legality and enforceability of the remaining provisions shall not be affected or impaired in any way.

**15. Governing law and dispute resolution:**

- a. The provisions and implementation of this MOU shall be governed by the laws of the Republic of India.
- b. All or any disputes or claims arising out of this MOU shall first be discussed and attempted to be settled in a dispute resolution meeting or through mediation by a trained mediator, to be held within 30 days of notification of dispute by either party to the other. If no settlement is reached even after the lapse of 7 working days of conclusion of the dispute resolution meeting then, the parties shall get the same resolved by the Arbitrator appointed by mutual consent of both the parties or before the Jurisdictional Courts of Bangalore City.



**Principal**  
Atria Institute of Technology,  
Anandanagar, Bengaluru-24


Page 7 of 8

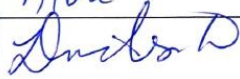
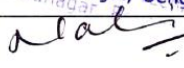




IN WITNESS WHEREOF, the Parties hereto have caused this MOU to be executed in duplicate as of the date written below by their duly authorized representatives.

Signed and delivered by the within named,

Parties	For and on behalf of Bangalore Baptist Hospital	For and on behalf of Atria Institute of Technology
Designation	Associate Director	Principal
Name	Mr.Sunny Kuruvilla	Dr.Rajesha S
Signature		
Date		Principal 26/11/2024
Seal		Atria Institute of Technology Anandanagar, Bengaluru-24

	WITNESS-1	WITNESS-2
Name	DAVIDSON	Dr.Nalinakshi N
Address	BH, Hebbal B'lore	Vice Principal: Atria Institute of Technology Anandanagar, Bengaluru-24
Signature		
Date		27/11/2024

By NO



## 9.2 Feedback Analysis and award/Corrective measures taken, if any

### Count Of FDP/SDP/MOOC For 2022-23,2023-24 And 2024-25

Department	2022-23	2023-24	2024-25
CSE	33	71	2
ISE	25	69	4
ECE	19	50	20
MECH	14	10	16



## Faculty Appraisal Form



### ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024  
Approved by AICTE, Affiliated to VTU, Belagavi  
Accredited by NAAC A++ & NBA

#### SUMMARY FACULTY PERFORMANCE EVALUATION

ACADEMIC YEAR 20xx – 20xx

#### PART - A

Name of the Faculty	:	
Department	:	
Designation	:	
Educational Qualifications	:	
Date of Birth	:	
Date of joining	:	

#### I. Subjects Handled by the Faculty Member-Theory / Lab.

Semester	Theory /Lab	Subject Code	Subject Title	No. of Hours Allotted	No. of Hours handled

#### II. Result analysis in the subjects handled

Sl. No.	Subject Code	Total No. of students	No. passed	% Pass	No. of students passed with percentage of marks				
					>75%	60-75%	50-60%	40-50%	Failed

#### III. Summary of student feedback on the subjects taught for both Semesters

Sl. No.	Semester	Course Code (Theory/Lab)	Feedback %		Average
			I	II	





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024

Approved by AICTE, Affiliated to VTU, Belagavi

Accredited by NAAC A++ & NBA

### IV.Details Students projects handled.

Sl. No.	Students Name	Project Title

### V.Learning Resources and Materials developed by the Faculty Member for theory/laboratory/IC/Apti. etc. (Hard/Soft copies to be shown to HoD)

Sl. No.	Subject Code & Title/Lab Name	Nature of Resource/Material	Unit No.

### VI.Academic events (Seminars/FDP/Conferences/workshops etc.) participated by the faculty Member.

Sl. No.	Description of the Event	Venue	Date

### VII.Details of Funded Projects Sanctioned.

Sl. No.	Description of the Project	Amount	Funding Agency	Duration

### VIII.Details of Research publications (Journal/Conference/Book Chapters/Books:

Sl. No.	Publication Details (Citation)	Impact Factor

### IX.Contributions in Institutional Governance and administration (Dean/HoD/Warden/ CoE/ Coordinator of events/ Class Coordinator/Admission/SSTH/Placement/ Industry Connect/Apti etc.)

Sl. No.	Role	Duration	Achievements

\_\_\_\_\_  
Signature of the Faculty Member

\_\_\_\_\_  
Signature of the HoD





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024  
Approved by AICTE, Affiliated to VTU, Belagavi  
Accredited by NAAC A++ & NBA

### Faculty Performance Appraisal Form (Part B)

Self-Assessment Report for Period \_\_\_\_\_ to \_\_\_\_\_

SECTION A: ACADEMIC ACTIVITIES				
ODD SEMESTER				
Sl. No.	Component	Max. Points	Points Earned	Remarks
1	CLASSES TAKEN ( in Hours) (Points = (No. of classes taken/N*) X 5)	5		
	% RESULTS(Points = %Pass X 0.05)	5		
	Student Feedback (Points = (% Feedback Score – 50) X 0.2)	10		
2	CLASSES TAKEN ( in Hours) (Points = (No. of classes taken/ N*) X 5)	5		
	% RESULTS(Points = %Pass X0.05)	5		
	Student Feedback (Points = (% Feedback Score – 50)X0.2)	10		
3	No. of classes/labs. taken (Points = (No. of classes or labs taken/N* or N*) X 5)	5		
	% RESULTS(Points = %Pass X 0.05)	5		
	Student Feedback (Points = (% Feedback Score – 50)X0.2)	10		
4	ACADEMIC RECORD KEEPING	10		
5	ASSIGNMENTS/TUTORIALS	5		
6	EXAM- RELATED ACTIVITES	5		
7	INNOVATIVE TEACHING METHODOLOGIES	10		
8	Any Other special activities /accomplishment	10**		

*N\*- The No. of allotted hours for theory/laboratory as per the University LTP*

**\*\* - Optional points for special achievements and will not be added to the denominator**





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024  
Approved by AICTE, Affiliated to VTU, Belagavi  
Accredited by NAAC A++ & NBA

SECTION B: RESEARCH & DEVELOPMENT, PUBLICATIONS, PROFESSIONAL DEVELOPMENT

Sl. No.	Component	Max. Points	Points Earned	Remarks												
1	<b>FUNDS/GRANTS Received</b>  <b>Details:</b> <table><tr><td>Amount up to 4 Lacks</td><td>2 points</td></tr><tr><td>Amount &gt;=4 Lacks and &lt;=8 Lacks</td><td>4 points</td></tr><tr><td>Amount &gt; 8 Lacks and &lt;=12 Lacks</td><td>8 points</td></tr><tr><td>Amount &gt; 12 Lacks and &lt;=16 Lacks</td><td>12 points</td></tr><tr><td>Amount &gt;16 Lacks and &lt;=20 Lacks</td><td>16 points</td></tr><tr><td>Amount &gt; 20 Lacks</td><td>20 points</td></tr></table> <i>(attach separate sheet if there are more details)</i>	Amount up to 4 Lacks	2 points	Amount >=4 Lacks and <=8 Lacks	4 points	Amount > 8 Lacks and <=12 Lacks	8 points	Amount > 12 Lacks and <=16 Lacks	12 points	Amount >16 Lacks and <=20 Lacks	16 points	Amount > 20 Lacks	20 points	20		
Amount up to 4 Lacks	2 points															
Amount >=4 Lacks and <=8 Lacks	4 points															
Amount > 8 Lacks and <=12 Lacks	8 points															
Amount > 12 Lacks and <=16 Lacks	12 points															
Amount >16 Lacks and <=20 Lacks	16 points															
Amount > 20 Lacks	20 points															
2	No. of Proposals applied for the Funds/Grants <input type="checkbox"/> AICTE/DST/SERB (2 Points for each Proposal) <input type="checkbox"/> VGST/VTU (1 Point for each Proposal)	5														
3	New Product Design & Development	10														
4	Patent Applied	10														
5	Patent Awarded	10														
6	Incubation Involvement	5														
7	<b>CONSULTANCY PROJECTS</b>  <table><tr><td>Amount up to 4 Lakhs</td><td>2 points</td></tr><tr><td>Amount &gt; 4 Lacks and &lt;6 Lacks</td><td>4 points</td></tr><tr><td>Amount &gt;=6 Lacks and &lt; 8 Lacks</td><td>6 points</td></tr><tr><td>Amount &gt;=8 Lacks and &lt;10 Lacks</td><td>8 points</td></tr><tr><td>Amount &gt; =10 Lacks</td><td>10 points</td></tr></table>	Amount up to 4 Lakhs	2 points	Amount > 4 Lacks and <6 Lacks	4 points	Amount >=6 Lacks and < 8 Lacks	6 points	Amount >=8 Lacks and <10 Lacks	8 points	Amount > =10 Lacks	10 points	10				
Amount up to 4 Lakhs	2 points															
Amount > 4 Lacks and <6 Lacks	4 points															
Amount >=6 Lacks and < 8 Lacks	6 points															
Amount >=8 Lacks and <10 Lacks	8 points															
Amount > =10 Lacks	10 points															
8	Organizing Departmental FDPs/ Workshops/ Seminars/Invited Talks	10														
9	Student Academic Projects Guided UG (Minimum 2 Projects has to be guided)	5														
10	SPONSORED STUDENT PROJECTS GUIDED (KSCST/VTU/Tech Vision (SPSS))  (Minimum 3 Projects has to be guided)  Details:	10														
11	No. of PhD Guiding (3 Points per Scholar, For every year - max up to 6 years)	15														





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024

Approved by AICTE, Affiliated to VTU, Belagavi

Accredited by NAAC A++ & NBA

12	Member of Doctoral Committee/BOE/BOS/LIC 1. In VTU 2. Any other Universities	5		
13	PhDs Awarded during the AY (Additional Point)	5*		
14	Publication in Journals  Scopus Index (Max. 20 Points per Paper) Non - Scopus Index (Max. 5 Points)	20		
15	International Conference Publications (5 Points per Paper)	10		
16	Publications of Book Chapter	5		
17	Reviewer of Index Journals/ International Conferences/ Book Chapters	5		
18	Members of Advisory Committee, Session Chair, Invited Speakers	10		
19	Membership of Professional Body (Any TWO)	5		
20	Participation in In- House FDPs/ Workshops/ Seminars (One Point for each day)	5		
21	Participation in FDPs VTU /AICTE/TEQIP Approved FDPs (Two Point for each day)	10		
22	Members of Networking Clubs – Rotary, Lions, Toastmasters, JCI etc.	5		
23	Certification Courses – MOOCs, NPTEL, etc., (10 Points For 40 Hours)	10		
24	Additional points for the following criteria <input type="checkbox"/> Editorial Board Member (Indexed Journals Only) <input type="checkbox"/> Single Author Paper <input type="checkbox"/> Additional Publications – Scopus Index <input type="checkbox"/> Additional Publications – Non- Scopus/Conferences/Book Chapter <b>(should not exceed 20 points)</b>	10*  5* 20* 5*		





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024

Approved by AICTE, Affiliated to VTU, Belagavi

Accredited by NAAC A++ & NBA

SECTION C: DEPARTMENTAL AND INSTITUTIONAL ACTIVITIES				
DEPARTMENT ACTIVITIES				
Sl. No.	Component	Max. Points	Points Earned	Remarks
1	Internship Support (5 Points For Each Student)	10		
2	Placement Support	5		
3	Industrial Visits	10		
4	Student Induction Program - SIP	5		
5	Mentoring & Motivating Mentees for Participating in events at premier institutes/Industries.	5		
6	Participation in Co- Curricular/Outreach Activities (Support in AICTE 100 Points Activity)	10		
7	Participation in Extra - Curricular Activities (Sports/ Cultural)	5		
8	Organizing Alumni Interaction	5		
9	Convener/ Member in Accreditation Related Activities (NAAC/NBA/NIRF/AICTE-CII)	10		
10	Members of AICTE Quality Initiatives	5		
11	Departmental Deputations for Institute Activities	5		
12	Laboratory developed /Lab. Instruction Manuals developed	5		
INSTITUTION ACTIVITIES				
13	Institution Branding in social media (with evidence)	5		
14	Referring quality students to join our institution through CET/COMEDK/MGMT (3 points for each student)	06		
15	Admission Support	04		
16	University level activity Invigilation for University Examination/External Examiners/ Valuation Work/ Squad/ DCS) (5 points for every activity)	05		
17	Additional points: Representing institution at Outside World for Institute value addition.	10*		
INDIVIDUAL DEVELOPMENT PLAN				
18	Development activities would include training programs, cross functional projects and other activity through which you would like to contribute to your professional growth with timeline (short term goals for one academic year)	20		





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024

Approved by AICTE, Affiliated to VTU, Belagavi

Accredited by NAAC A++ & NBA

### THE EVALUATION WILL BE ON THREE CRITERIA

- 1 Academic (Teaching, Learning & Feedback)
- 2 Research & Development, Publications, Professional Development
- 3 Departmental, Institutional Activities and Individual Development Plan.

Segment	Category	Max. Points	Weightage for categories (%)		
			AP	Assoc. Prof.	Prof./HOD
1	Academic (Teaching, Learning & Feedback)	180	60	50	30
2	Research & Development, Publications, Professional Development	200	20	35	40
3	Departmental, Institutional Activities and Individual development plan.	120	20	20	30



## Feedback Questions

### Summative feedback

1. The faculty was punctual in the classes during the semester.
2. The language (communication) of the faculty was clear.
3. The faculty had good control and command over the class during the semester.
4. The attitude of the faculty towards students was professional.
5. The faculty was fair to all students.
6. The faculty was well prepared for the lectures during the semester.
7. The faculty explained the subject clearly.
8. The course materials (notes / hand-outs, and question banks) the faculty gave were relevant to the syllabi and assessments.
9. The faculty encouraged questions/discussions during the lectures and provided clear explanations to them.
10. The faculty made good use of my time and kept my mind engaged and motivated during the lecture.
11. The faculty scheduled & conducted assignments, class-tests, and quizzes.
12. The evaluation scheme was fair and transparent.
13. The faculty taught all topics listed in the syllabi.
14. Were you satisfied with the facilities provided by the library during the course of your stay in the institution?
15. Were you satisfied with the amenities provided for sports activities during the course of your stay in the institution?
16. Were you satisfied with the amenities provided by the canteen/rest room during the course of your stay in the institution?
17. Were you satisfied with the support services provided to the students by the office for examination / scholarship related activities during the course of your stay in the institution?



### **Formative Feedback**

1. The faculty is punctual to the classes.
2. The language (communication) of the faculty is clear.
3. The faculty has good control and command over the class.
4. The attitude of the faculty towards students is professional.
5. The faculty helps me clarify doubts within and outside the classroom.
6. The faculty was fair to all students.
7. The faculty is well prepared for the lectures.
8. The faculty explains the subject clearly.
9. The sequence of lectures is logical and understandable.
10. The faculty encourages questions/discussions during the lectures and provides clear explanations to them.
11. The faculty makes good use of my time and keeps my mind engaged and motivated during the lecture.
12. The faculty correlates the syllabi and the assessment pattern for the subject.
13. The faculty motivates you to think above and beyond the subject matter.



## 9.3 Feedback on Facilities

### Procurement of Library Automation

#### 4.2.1 Library is automated using integrated Library Management System

Sl No	Academic Year	Documents
1	2023-24	<b>KOHA</b> : Version 21.11 Library automation software details , screenshot and Purchase details.
2		<b>RFID</b> ( Radio Frequency Identification) Details, Screenshot and Purchase details

Library uses **Koha (Version -21.05) and RFID**: Automated using Integrated Library Management System.

- Koha is an open (free) source integrated library system (ILS).
- It provides easy access to information for library staff and users due to effective searching and issuing of items.
- Students can check book availability
- It alerts the patrons and staff about their dues
- It reduces the time of processing of library books
- Students and staff can reserve the book through OPAC
- It provides search facility to locate books and other materials that are available in the library.
- It has all the modules in a fully-functional library software – acquisition, serials, members, circulation, cataloging, reports, and tools.
- Koha is Standards compliant – MARC 21 ( or UNIMARC) for cataloging, Z39.
- **RFID technology has transformed library operations, enabling them to provide more efficient and patron-centric services**
- By adopting RFID, libraries can improve their overall efficiency, reduce costs, and enhance the library experience for their patrons.
- Easy issuance/return of books by library staff
- Allows to check out and check in several items simultaneously
- Patrons will spend less time waiting in check in and check out
- Will get reminders on the due dates

  
**LIBRARIAN**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandanagar, Bangalore-560 024

1

  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24



## Koha/RFID Payment details -2023-2024

**TECHWEGO**

Techwego Solutions Private Limited

4, 5th Floor, B-Block, 2nd Stage,  
IT Park, 2nd Stage, 2nd Floor,  
1st Floor, 2nd Floor, 2nd Floor,  
2nd Floor, 2nd Floor, 2nd Floor,  
2nd Floor, 2nd Floor, 2nd Floor

Receipt

Receipt# 112  
Payment Date 03/01/2024  
Reference Number AXOBR40025763805  
Payment Mode Bank Transfer  
Amount Received In Words Indian Rupee Twenty-Four Thousand Eight Hundred Ninety-Eight Only

Amount Received ₹24,898.00

Received From  
Atria Institute of Technology  
ASKB campus, Anandnagar  
Bengaluru  
560024, Karnataka  
India

Received By  
[Signature]

Required Invoice

**TAX INVOICE**  
Invoice# ATRIA-2324-08

Balance Due ₹0.00

**TECHWEGO**  
Techwego Solutions Private Limited  
Company ID: ATRIC181408  
B1110, B-Block, Navara, Whiteberry  
No.443 / 16, 1st Floor, 1st Floor,  
Chennai Tamil Nadu 600050  
India  
GSTIN: 33AAHCT8440R1Z0

Bill To  
Atria Institute of Technology  
ASKB campus, Anandnagar  
Bengaluru  
560024, Karnataka  
India

Ship To  
ASKB campus, Anandnagar  
Bengaluru  
560024, Karnataka  
India

Invoice Date: 12/08/2023  
Terms: Due on Receipt  
Due Date: 12/08/2023

Place Of Supply: Karnataka (29)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	RFID Tag	852359	15,000.00	8.50	22,950.00	1,27,500.00
2	Anti-theft Sticker	854300	15,000.00	0.85	2,295.00	12,750.00
3	RFID staff terminal	847100	1.00	65,000.00	11,700.00	65,000.00
	Sub Total					2,05,250.00
	IGST 18 (18%)					36,945.00
	Total					₹2,42,195.00

Total In Words: Indian Rupee Two Lakh, Forty-Two Thousand One Hundred Ninety-Five Only

NOTES:  
Thanks for your business.  
Payment Instructions:

*[Signature]*  
LIBRARIAN  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandnagar, Bangalore-560 024

2

*[Signature]*  
Principal  
Atria Institute of Technology  
Anandnagar, Bengaluru-24



## Koha Home Page

## Book Transaction

Due date	Title	Record level	Item type	Collection	Location	Home library	Checked out on	Checked out from	Call number	Copy number	Charge	Fine	Price	Renew	Check in
09/09/2022	Basic Electrical Engineering by Chandrasekhar	Book	Books			Atia Institute of Technology	09/09/2022 17:51	Atia Institute of Technology	621.3C19A		0.00	0.00	0.00	0	



## Student book entry details

## Book Entry



## Book Report

The screenshot shows the Koha library management system interface. The top navigation bar includes links for Circulation, Patrons, Search, Cart, and More. The main content area displays a 'Checkout/Renew Report (2)' with a total of 17 results. The report is a table with columns for biblionumber, cardnumber, name, type, title, author, barcode, checkout/renew date, and library. The data is filtered to show 17 visible records.

biblionumber	cardnumber	name	type	title	author	barcode	checkout/renew date	library
22743	187	Kaerthana S	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22743	2022-09-07	AIT
22704	190	Kaerthana G N	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22704	2022-09-07	AIT
14161	190	Kaerthana G N	issue	A Textbook of Elements of Civil Engineering and Engineering Mechanics	Shivakali S S	BE14161	2022-09-07	AIT
22675	1A721ED345	Hareeth V	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22675	2022-09-07	AIT
22730	210	Vandana D P	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22730	2022-09-07	AIT
22680	232	Ashwini P	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22680	2022-09-07	AIT
22738	233	H YODITHA	issue	CAED Computer Aided Engineering Drawing	Reddy, Balaveera K & Others	BE22738	2022-09-07	AIT
22460	272	CHAITHRA M N	issue	Basic Electrical Engineering	Godse, A P & Bakshi, U A	BE22460	2022-09-07	AIT
4302	272	CHAITHRA M N	issue	Engineering Physics	Besavuraju, S P	BE4302	2022-09-07	AIT
22460	272	CHAITHRA M N	renew	Basic Electrical Engineering	Godse, A P & Bakshi, U A	BE22460	2022-09-07	AIT
4302	272	CHAITHRA M N	renew	Engineering Physics	Besavuraju, S P	BE4302	2022-09-07	AIT

## Koha OPAC Search

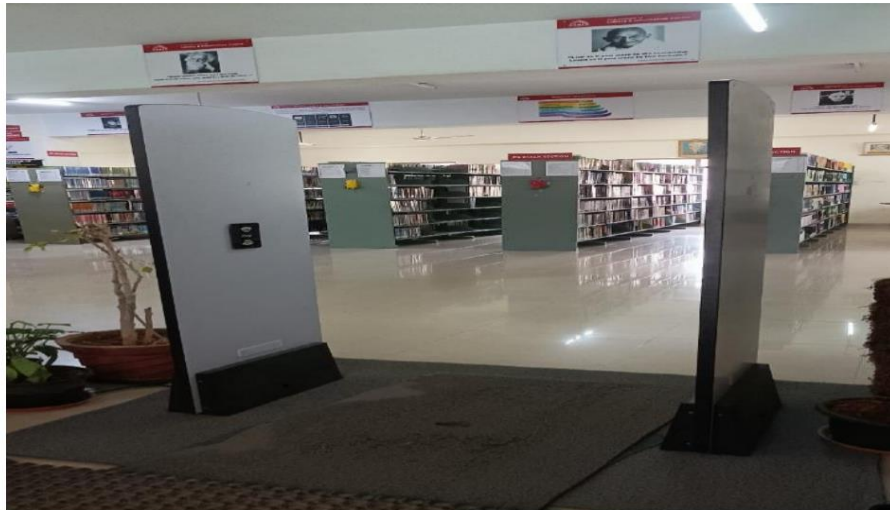
The screenshot shows the Koha OPAC search results page. The search query 'basic electronics' has returned 48 results. The results are displayed in a list format with a table-like structure. The first result is 'Basic Electronics' by Godse A S and Bakshi U A. The page includes a search bar, a 'Go' button, and a 'Relevance' dropdown menu. The results are sorted by relevance.

1	2	3	Next >	Last >
1.	<b>Basic Electronics</b>	by Godse A S And Bakshi U A.		
	Material type:	Text; Format: print; Literary form: Not fiction		
	Publication details:	Null; Technical: PUB; 2000		
	Availability:	Items available for loan: ait-library [Call number: Null] (1).		
		★ ★ ★ ★ ★		
		Add to cart		



## RFID Devices

### RFID Security Gate



### Staff Station



*S. P. S.*  
**LIBRARIAN**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandanagar, Bangalore-560 024

6

*P. H.*  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24



## Biometric Reader



\*\*\*\*\*

  
LIBRARIAN  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandanagar, Bangalore-560 024

7

  
Principal  
Atria Institute of Technology  
Anandanagar, Bengaluru-24





## TAX INVOICE

Invoice# ATRIA-2324-08

Balance Due  
**₹0.00**



**TECHWEGO**

**Techwego Solutions Private Limited**  
Company ID : AAHCT8440R  
B1110, B-Block, Navins Whiteberry  
No 443 / 70, MRH Road, Madhavaram  
Chennai Tamil Nadu 600060  
India  
GSTIN 33AAHCT8440R1Z0

Bill To  
**Atria Institute of Technology**  
ASKB campus, Anandnagar  
Bengaluru  
560024 Karnataka  
India

Ship To  
ASKB campus, Anandnagar  
Bengaluru  
560024 Karnataka  
India

Invoice Date : 12/08/2023  
Terms : Due on Receipt  
Due Date : 12/08/2023

Place Of Supply: Karnataka (29)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	RFID Tag	852359	15,000.00	8.50	22,950.00	1,27,500.00
2	Antitheft Sticker	854300	15,000.00	0.85	2,295.00	12,750.00
3	RFID staff terminal	847100	1.00	65,000.00	11,700.00	65,000.00
Sub Total						2,05,250.00
IGST18 (18%)						36,945.00
Total						<b>₹2,42,195.00</b>

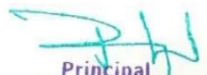
Total In Words: **Indian Rupee Two Lakh  
Forty-Two Thousand One  
Hundred Ninety-Five Only**

### Notes

Thanks for your business.

Payment Instructions:

  
**LIBRARIAN**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandnagar, Bengaluru-560 024

  
**Principal**  
Atria Institute of Technology  
Anandnagar, Bengaluru-24





Company ID : AAHCT8440R  
B1110, B-Block, Navins Whiteberry  
No 443 / 70, MRH Road, Madhavaram  
Chennai Tamil Nadu 600050  
India  
GSTIN 33AAHCT8440R1ZO

**DELIVERY CHALLAN**

**Deliver To**  
**Atria Institute of Technology**  
ASKB campus, Anandnagar  
Bengaluru  
560024 Karnataka  
India

**Delivery Challan#** DC-ATRIA-2324-08  
**Challan Date** 12/08/2023  
**Challan Type** Others

Place Of Supply: Karnataka (29)

#	Item	Description	HSN/SAC	Qty
1	RFID Tag		852359	15,000.00 pcs
2	Antitheft Sticker		854300	15,000.00 pcs
3	Tag Station - for tagging books in Library		852359	1.00 pcs
Sub Total				2,05,250.00
IGST18 (18%)				36,945.00
<b>Total</b>				<b>₹2,42,195.00</b>

Total In Words: *Indian Rupee Two Lakh Forty-Two Thousand One Hundred Ninety-Five Only*

Authorized Signature

*[Signature]*  
**LIBRARIAN**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandnagar, Bangalore-560 024

*[Signature]*  
**Principal**  
Atria Institute of Technology  
Anandnagar, Bengaluru-24





Cheque: Please issue in favor of "Techwego Solutions Pvt. Ltd"  
Bank: Kotak Mahindra Bank Ltd  
IFSC Code: KKBK0008517  
Swift Code: KKBKINBB  
A/C No: 1714351839

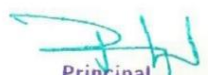
#### Terms & Conditions

- Price inclusive of all charges and taxes
- Payment: 100% advance with PO.
- Delivery within 10 days.
- Warranty: 1 year warranty, unless manual damage.
- AMC Applicable @15% additional cost only on hardware equipment's after completion of warranty period with complimentary replacement warranty.
- Payment inform of NEFT/Cheque should be in favor of Techwego Solutions Pvt Ltd. payable at Chennai.
- Client scope : Power supply from Bus , provision for fixing RFID Reader, Wiring provision.
- Client Scope : Need to give API to set in the GPS Module in advance so that we can incorporate that in the firmware itself.
- Development & Implementation of additional custom features if any will be charged separately.



For Techwego Solutions Private Limited  
Authorized Signature

  
**Principal**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandanagar, Bangalore-560 024

  
**Principal**  
Atria Institute of Technology  
Anandanagar, Bengaluru-24



**ATRIA INSTITUTE OF TECHNOLOGY**  
(Managed by A S Kupparaju & Bros. Charitable Foundation Trust)

ASKB Campus, Anandnagar, | Bengaluru - 560 024  
KARNATAKA, INDIA  
Office: 080 23631298 | Direct: 080 23530108  
Email: [purchases@atria.edu](mailto:purchases@atria.edu) | web: [www.atria.edu](http://www.atria.edu)



**PURCHASE/WORK ORDER**

**VENDOR:**

Techwego Solutions Private Limited.  
B1110, B Block, Navin's Whiteberry,  
#443/70, MRH Road, Madhavaram,  
Chennai - 600060  
Email: [info@techwego.com](mailto:info@techwego.com)

GSTIN:

**SHIP TO:**

ATRIA INSTITUTE OF  
TECHNOLOGY  
ASKB Campus,  
Anandnagar, | Bengaluru - 560 024  
KARNATAKA, INDIA  
Office: 080 23631298 | Direct: 080  
23530108

PO No.: AIT/PO/22-23/Lib-RFID-003

PO Date: 25.7.2023

Indent No. (if any): NA

Quotation Ref: 14<sup>th</sup> July 2023

Delivery By: Immediate

With reference to above we are pleased to place the purchase order for the supply of following items with terms and conditions mentioned below:

SL No	Item Description	QTY	Unit Price	GST	Total Value
1.	RFID Tag	15000	8.50		1,27,500.00
2.	Antitheft Sticker	15000	0.85		12,750.00
3.	RFID Staff Terminal	1	65000.00		65,000.00
Sub total					2,05,250.00
Excise Duty (if any)					
18% GST					36,945.00
Grand Total					Rs. 2,42,195.00

**Specific Purchase Terms & Conditions:**

1. Warranty: As per agreement
2. Payment terms: As per agreement and 18% GST applicable
3. 50% Payment will be made in advance (Rs. 1,21,097.00 inclusive of GST) and remaining amount will be paid after receiving the RFID equipment in good condition and completing the RFID installation
4. The price must be inclusive of all taxes, packing and transportation charges etc.,
5. All the equipment's given in the list must be supplied in good condition
6. Support: As per agreement

Grand total in Words: Rupees Two Lakhs forty Two Thousand One hundred and Ninety five ONLY.

For ATRIA Institute of Technology.

Atria I  
Anand

*[Signature]*  
LIBRARIAN  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandnagar, Bangalore-560 024

*[Signature]*  
Principal  
Atria Institute of Technology  
Anandnagar, Bengaluru-24





**Atria Institute of Technology, Anandnagr, Bengaluru**  
**Department of Library and Information Centre**

To,  
The Principal  
Atria Institute of Technology  
Anandnagar  
Bengaluru

Date: 14.07.2023

Respected Madam,

This is to bring to your kind notice that we need to purchase remaining tags and staff terminal to complete the library automation. In this regard I request you to kindly make arrangements.

The total cost for 15000 RFID Tags and Staff Terminal are as follows

SN	Particulars	Qty	Amount with GST
1	RFID Tags & Antitheft Stickers	15000	1, 40,250.00
2	Staff Terminal	1	<u>65,000.00</u>
	<b>Total</b>		<b>2, 05,250.00</b>
	<b>GST 18%</b>		<b><u>36,945.00</u></b>
	<b>Grand Total:</b>		<b><u>2, 42,195.00</u></b>

(Two Lakhs Forty two Thousand one Hundred and Ninety-five Rupees Only)


I am herewith enclosing the quotation for your kind perusal.

Thanking

  
Yours Faithfully


  
24/7.

Approved,  
24/7/23

  
**LIBRARIAN**  
ATRIA INSTITUTE OF TECHNOLOGY  
Anandnagar, Bangalore-560 024

  
**Principal**  
Atria Institute of Technology  
Anandnagar, Bengaluru-24



  
**TECHWEGO**

14<sup>th</sup> July 2023

To

The Principal  
Atria Institute of Technology  
ASKB campus, Anandnagar  
Bengaluru - 560024

**Sub: Quotation – Supply of RFID Tags, ATS and Staff Terminal.**

Dear Sir,

Please find the below best quotation for your ready reference.


S. No.	Description	Rate	ATRIA Discounted Price	Qty	Amount (Rs)
1	RFID Tag	10	8.5	15000	1,27,500
2	Antitheft Sticker	2	0.85	15000	12,750
3	RFID Staff Terminal	75000	65000	1	65,000
	<b>Total</b>				<b>2,05,250</b>
	<b>GST @ 18%</b>				<b>36,945</b>
	<b>Grand Total</b>				<b>2,42,195</b>

**Payment Instructions:Cheque:** Please issue in favor of "Techwego Solutions Pvt. Ltd"


**Courier Details:** B1110, B-Block, Navins Whiteberry, No 443 / 70, MRH Road, Madhavaram, Chennai, Tamil Nadu - 600060

	Bank Address	Code Details	Account Details
<b>NEFT / Transfer</b>	Kotak Mahindra Bank Ltd, Ground and First Floor, No.51/117, Nelson Tower, 1st Wing, Nelson Manickam Rd, Aminjikarai, Chennai, Tamil Nadu 600029	<b>IFSC Code</b>	KKBK0008517
		<b>Swift Code</b>	KKBKINBB
		<b>A/C No</b>	1714351839



**Techwego Solutions Private Limited.**  
B1110, B Block, Navin's Whiteberry, #443/70, MRH Road, Madhavaram, Chennai – 600060 +919710593352 |  
info@techwego.com | www.techwego.com

  
**P. S. P. PRABHAKARAN**  
 ATRIA INSTITUTE OF TECHNOLOGY  
 Anandnagar, Bangalore-560 024

6


  
**Principal**  
 Atria Institute of Technology  
 Anandnagar, Bengaluru-24





**Terms & Conditions:**


- All price quotes are in Indian Rupees (INR)
- Above price quotes are valid for 30 days.
- Delivery: 2-4 weeks; Payment: 100% advance Payment.
- Warranty: 1 year warranty, unless manual damage
- Order to be released in the name of Techwego Solutions Private Limited
- Payment inform of NEFT/Cheque should be in favour of Techwego Solutions Pvt Ltd. payable at Chennai.
- Above quotes are including GST. Applicable as per actual rate, currently @ 18.00%.
- Development & Implementation of additional custom features if any will be charged separately.

  
 For Techwego Solutions Pvt Ltd  
 Authorised Signatory



**Techwego Solutions Private Limited.**  
 B1110, B Block, Navin's Whiteberry, #443/70, MRH Road, Madhavaram, Chennai – 600060 +919710593352 |  
 info@techwego.com | www.techwego.com

  
**LIBRARIAN**  
 ATRIA INSTITUTE OF TECHNOLOGY  
 Anandanagar, Bangalore-560 024

  
**Principal**  
 Atria Institute of Technology  
 Anandanagar, Bengaluru-24

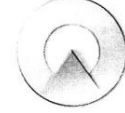


## Procurement of Elevator

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

16-Dec



**Schindler**

**Tax Invoice Original for Recipient**  
**No: CI2900150092**  
Date: 18.11.2024

Invoice for ( Bill to )  
ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS  
CHARITABLE FOUNDATION TRUST  
ASKB CAMPUS 1ST MAINROAD, AGS COLONY  
ANANDNAGAR, BENGALURU 560024

Site address ( Place of Delivery )  
Atria Institute Of Technology  
ANANDA NAGARA  
India 560024

Customer GSTIN: UN REGISTERED  
Order Ref: 302381346  
Customer No. 2673232  
Customer PAN AAATA7381J

Customer GSTIN: UN REGISTERED  
Bill to: Karnataka 29  
Place of Delivery: Karnataka 29  
SAC Code: 995466

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: 11658175 / End of Installation	1	129,661.00
Schindler 3000 / 11658175		
Atria Institute Of Technology, ANANDA NAGARA, India 560024		
<b>Subtotal</b>		129,661.00
CGST 9%		11,669.49
SGST 9%		11,669.49
<b>Grand Total</b>		152,999.98

**Total Amount for this Milestone 152,999.98**

RUPEES ONE LAKH FIFTY TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY EIGHT PAISE ONLY

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

**Payment terms: Payable within 1 day**  
PAN: AAECES1548J

Reverse Charge Mechanism # No



Page : 1/3

**Bank Name** : CITIBANK N.A.  
**Bank A/C** : SCHI2673232 ( export 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

Belnr: 5060192233  
Ref.Belnr:

1



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

7 mar. 23



**Schindler**

**Tax Invoice Original for Recipient**

No: CI2900088314

Date: 15.02.2022

Invoice for ( Bill to )

ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS  
CHARITABLE FOUNDATION TRUST  
ASKB CAMPUS 1ST MAINROAD, AGS COLONY  
ANANDNAGAR, BENGALURU 560024

Site address ( Place of Delivery )

Atria Institute Of Technology  
ANANDA NAGARA  
India 560024

Customer GSTIN: UN REGISTERED  
Order Ref: 302381346  
Customer No. 2673232  
Customer PAN

Customer GSTIN: UN REGISTERED  
Bill to: Karnataka 29  
Place of Delivery: Karnataka 29  
SAC Code: 995466

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: 11658175 / Material at Site	1	388,983.00
Schindler 3000 / 11658175		
Atria Institute Of Technology, ANANDA NAGARA, India 560024		
<b>Subtotal</b>		388,983.00
CGST 9%		35,008.00
SGST 9%		35,008.00
<b>Grand Total</b>		458,999.00

**Total Amount for this Milestone 458,999.00**

RUPEES FOUR LAKH FIFTY EIGHT THOUSAND NINE HUNDRED NINETY NINE ONLY

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

**Payment terms: Payable within 1 day**

PAN: AAEC51548J

Reverse Charge Mechanism # No  
GOODS OR SERVICES WITHOUT PAYMENT OF INTEGRATED TAX  
UNDER LUT FILE NO #LUT SL. No.81/SD-06/2017-18/LUT dated 21.09.2017  
issued by O/o Asst. Commissioner of CT, Divn.6, Bengaluru South Commis



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 : 1/3

Belnr: 5060126508  
Ref.Belnr:

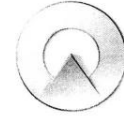
2



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

*Check*



**Schindler**

**Tax Invoice Original for Recipient**  
**No: CI2900137907**  
Date: 30.04.2024

Invoice for ( Bill to )  
ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS  
CHARITABLE FOUNDATION TRUST  
ASKB CAMPUS 1ST MAINROAD, AGS COLONY  
ANANDNAGAR, BENGALURU 560024

Site address ( Place of Delivery )  
Shivbhaj Hotels & Restaurants Pvt Ltd  
1A/35/1, Opp RNS Motors, Tumkur Roa  
Bangalore 560022

Customer GSTIN: UN REGISTERED  
Order Ref: 400196508  
Customer No. 2673232  
Customer PAN AAATA7381J

Customer GSTIN: UN REGISTERED  
Bill to: Karnataka 29  
Place of Delivery: Karnataka 29  
SAC Code: 995466

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: 25230133 / End of Installation	1	150,000.00
Transformation / 10516330		
Shivbhaj Hotels & Restaurants Pvt Ltd, 1A/35/1, Opp RNS Motors, Tumkur Roa, Bangalore 560022		
<b>Subtotal</b>		150,000.00
CGST 9%		13,500.00
SGST 9%		13,500.00
<b>Grand Total</b>		177,000.00

**Total Amount for this Milestone 177,000.00**  
RUPEES ONE LAKH SEVENTY SEVEN THOUSAND ONLY

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

**Payment terms: Pay immediately w/o deduction**  
PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS  
SCHINDLER INDIA  
PRIVATE LIMITED 2  
Date: 2024.05.01 10:41:42  
IST  
Reason: Husein Fakhri  
Location: Bangalore-2 BR

Page : 1/3

Belnr: 5060179359  
Ref.Belnr:

**Bank Name** : CITIBANK N.A.  
**Bank A/C** : SCHI2673232 ( export 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

3



## Schindler India Pvt. Ltd.

### TERMS AND CONDITIONS

- 1 The Services
- 1.01 Schindler will provide the following Services during normal working hours:-  
Examining the Elevator Equipment regularly at periods in accordance with Government Regulations existing at the date of this Agreement and  
Cleaning and adjusting the various component part of the Elevator Equipment within the limits of site adjustment and oiling and greasing those parts which require lubrication; and  
Responding as soon as reasonably possible to the Customer's request to attend to any breakdown or faulty operation of the Elevator Equipment
- 1.02 The "Customer" accepts that:  
"Schindler" will deliver and replace or repair as per discretion of "Schindler" parts (excluding those parts specifically excluded as per terms of this Contract) which are discovered to be potentially detrimental to the safety of the user, or to the efficient and cost effective operation of the equipment, and which require, in discretion of "Schindler", immediate replacement/repair  
For the parts, which are excluded from the scope of this agreement, will be to the "Customers" account. The "Customer" on submission of estimate by "Schindler" towards such costs shall give his consent through a written approval along with the advance payment.  
In the case of emergencies, Schindler will respond as soon as is reasonably possible in all the circumstances and will take the necessary action to release passengers (where appropriate) and/or such other steps as Schindler considers necessary to render the Elevator Equipment safe. This service would be available round the clock on all working days as well as holidays for Elevators located in cities/towns having Schindler Service Centre
- 2 Responsibility of Customer
- 2.01 To ensure that the use of "The Equipment" will be restricted to the purpose for which it is intended, namely the convenience of passengers and/or goods, in a reasonable manner, taking due cognisance of the specified limits.
- 2.02 To immediately inform "Schindler" should "The Equipment" become inoperative.
- 2.03 To immediately inform "Schindler" should "The Equipment" become unsafe or malfunction, giving rise to risk of injury or damage to persons, property, or the equipment and shall supply to "Schindler" all available information concerning any incident.
- 2.04 To prevent during the currency of this agreement, any persons other than "Schindler" or its duly authorised employees or agents from carrying out any work whatsoever on "The Equipment", without the prior written consent of "Schindler". Non-compliance with this clause will relieve "Schindler" of any further obligation or liability in terms of this agreement.
- 2.05 To remain liable to "Schindler" for all payments due in terms of this agreement, even if Customer management of premises in which "The Equipment" is installed changes unless
- 2.06.1 The "Customer" obtains a written release from this obligation from "Schindler"
- 2.06.2 The "Customer" obtains a written agreement with the new Customer, user or management of the premises, in terms of which the new Customer, user or management assumes all the previous obligations of the "Customer" under this agreement, which assignment and terms shall be subject to the written approval of "Schindler"
- 2.06.3 To ensure that "Schindler's" workmen shall at all times have reasonable and undisturbed access to the installation
- 2.08 To allow unrestricted access to Elevator machine for carrying out all necessary work. Will provide the machine room pit with adequate lighting, cooling, moisture control and ventilation as required to keep the equipment in optimum operating condition and cool enough to allow all personnel to work safely. The ambient temperature of Elevator machine room pit should be maintained below 45°C at all times for optimum and effective operation of the equipment.
- 2.09 Entry to machine room pit and equipment to be given only to personnel authorized by Schindler
- 2.10 Not to use machine room pit as store room or as accommodation or for any other purpose other than Elevator equipment.
- 2.11 To keep and maintain the machine room in proper order and condition and to duly carry out the repairs that may be required to the machine room pit
- 3 Contract validity  
This contract is valid for the period mentioned in "Period of contract" on page one of this contract document. Upon expiry of this period the contract shall have to be renewed for further period with the revised prices, terms and conditions etc.
- 4 SPECIFIC EXCLUSIONS FROM "SCHINDLER" UNDERTAKING  
Unless otherwise agreed in writing between the parties the following items are specifically excluded from this agreement and the costs thereof will not be to the account of Schindler:
- 4.01 Costs of Call Backs and repairs necessitated by reason of negligence or misuse of the installation, or by reason of any cause except normal usage, shall be borne by the "Customer". All damages due to rain, water, fire or any other calamity, acts of nature and God. Vandalism, Acts of Government, Strikes, Theft, Blasts, Explosions, Floods, Riots, Civil commotion, War, Malicious mischief, etc.
- 4.02 Any work or replacement caused by interruption or variation of electrical current supply.
- 4.03 Any other cause beyond Schindler's control, except ordinary wear and tear.
- 4.04 The painting of landing doors, pit floors, motor room floors and ceiling.
- 4.05 All work to motor room light fittings, doors, batteries, windows and ventilation, car enclosures, hoist way enclosures, car and landing door panels, surrounds, frames and sills, all finishes, landing doors, wall panels, suspended ceilings, lights, light diffusers, handrails, mirrors, glass, side, glass door, carpets or floor covering, buried plungers and piping, piping outside the machine room and hoist way, telephone,

intercommunication systems, inter connecting cables to other areas, raised circuit television systems, power generating plants, special displays and Elevator lighting.

Should any of the excluded items above require attention in the form of labour and/or materials, and if the Customer requests "Schindler" to effect same, then "Customer" shall provide "Schindler" with a separate order, and the "Customer" shall bear the costs.

The installation of any additional equipment which is recommended or required by Government, Municipality, Insurance Company or any other authority. The costs of such additional work shall be borne by the "Customer" should "Schindler" undertake to do the work.

All other parts not manufactured or installed by Schindler. Schindler does not take responsibility for items of Elevator equipment not included in the contract.

The costs of any audits or inspections to the Elevators, performed by Government or any other independent organization upon the request of the customer.

5 Supply of Spare Parts (for Equipments older than 10 years)  
Schindler will supply such materials and component parts only so far as these are available and necessary for the performance of their obligations hereunder. Where materials, component parts, or assemblies are no longer available due to obsolescence, Schindler reserves the right, at the cost of the Customer, to obtain and use replacement materials, components parts or assemblies (as the case may be) where, in the opinion of Schindler such replacements improve the performance of the Elevator Equipment.

6 Limitation of Liability:  
Schindler will not be liable to the Customer or any other person whomsoever.

In respect of any loss or damage to persons or property sustained by the Customer or any other person howsoever caused except as may arise from the negligence of Schindler its servants or agents, in respect of any loss or damage or delay caused by strikes, fire, explosions, theft, flood, riots, civil commotion war or any other circumstances outside the control of Schindler.

It is further expressly agreed and acknowledged by the Customer that Schindler's liability under Condition 6 (i) above shall be limited to such loss or damage as may be the direct consequence of such negligence and such as might reasonably have been contemplated by the parties and shall in no circumstances extend to any direct or consequential damage (economic or physical) of any kind whatsoever.

7 "Intellectual Property Rights"  
Schindler may install additional equipment and/or software to enhance the functionality of the control software installed in the equipment ("Control Software") if appropriate to connect with Schindler service equipment, which additional equipment and/or software shall at all times belong to Schindler and which Schindler may remove on termination of this contract.

The Customer grants Schindler the right to connect electronically its service equipment to the equipment and also grants Schindler full access to read, use and update the data produced by the Control Software.

8 Termination:

8.01 Schindler may terminate this Agreement without notice to the Customer if:-

If case of any outstanding not paid within fourteen days of the agreed payment date; or  
If the Customer is in breach of any of the provisions of this Agreement; or  
If in its opinion, any of the safeties are bypassed or tampered by unauthorized personnel.

If the Customer shall become bankrupt or being a corporation, if the Customer shall go into liquidation or have a receiver appointed overall or part of its revenues or assets; or

If the Customer shall not agree to any repairs and/or spare part replacements deemed necessary by Schindler for the safe operation of the Elevator equipment.

If the legal and beneficial Customer ship of the building has changed. In the event of termination, Schindler will be under no further obligation to provide the Services and all monies owing by the Customer under this Agreement shall become immediately due and payable.

8.02 Notwithstanding the provisions of Condition 8.01 above, if the Maintenance Fee or any other amount owing by the Customer to Schindler (whether under this Agreement or otherwise) is not paid within fourteen days of the agreed date for payment Schindler may at its option suspend the provision of the Services until all such monies owing by the Customer (including the Maintenance Fee for the any such period of suspension) have been paid in full.

8.03 The customer shall be entitled to terminate this agreement forthwith by giving Schindler a notice of 90 days in writing

9 Non-Assignment:

This Agreement shall not be assigned or transferred by the Customer without the prior written consent of Schindler

10 Entire Agreement:

10.01 This Agreement sets out the entire agreement between Schindler and the Customer as to the maintenance and repair of the Elevator Equipment and supersedes and cancels any and all contracts, agreements, understandings and commitments made by Schindler and the Customer with respect to the same subject matter


10.02 This Agreement cannot be changed, amended or modified without the express written consent of a director of Schindler

11 Governing Law:

The contract shall deem to be concluded at Mumbai/Delhi and only the courts in Mumbai/Delhi shall have jurisdiction in the event of any dispute. However, This Agreement shall be governed by and in accordance with India.

Regd Office  
Schindler House, Main Street,  
Hiranandani Business Park,  
Powai, Mumbai 400072,  
INDIA

Tel: +91 22 67031000  
Fax: +91 22 67030145 85  
email: india@in.schindler.com  
www.india.schindler.com

Branch:  Received & Accepted (STAMP & SEAL) Req  
on behalf of Authorised Signatory

Name: Dr. Narayana Narayana  
Mobile No: 9180857708



Schindler			
AIT Lift (New)		AU Lift (New)	
Amount (Rs)	Remarks	Amount (Rs)	Remarks
1530000	Total Lift Value	1530000	Total Lift Value
155760	Lift Stop raising		
416240	Lift Stop raising		Lift Stop Raising
2102000			
306000	20% advance	306000	70% advance
612000	40% Advance	612000	stop raising
155760		459000	
416240		153000	
459000	30% advance		
153000		0	

ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BRO  
ANANDNAGAR, BENGALURU

Customer No.2673232

Assignment	Reference	Doc Number	Cheq.no	Cheq.Date	Text	Debit	Credit	Balance
11658175A1		36090147	9625730	14.10.2022		0	1,55,760.00	-1,55,760.00
11658175A2		36114300	1000781	27.12.2022		0	4,16,240.00	-4,16,240.00
11658175		36077666	526174	26.09.2021		0	3,06,000.00	
11658175	C12900080614	5060118425		11.10.2021	Order Reception	3,06,000.00	0	
11658175		36094741	538189	18.11.2021		0	6,12,000.00	
11658175	C12900082823	5060120790		22.11.2021	Release to Production	6,12,000.00	0	
11658175	C12900088314	5060126508		15.02.2022	Material at Site	4,58,999.00	0	
						13,76,999.00	9,18,000.00	4,58,999.00
11658176		36077666	526174	26.09.2021		0	3,06,000.00	
11658176	C12900080615	5060118426		11.10.2021	Order Reception	3,06,000.00	0	
11658176		36094741	538189	18.11.2021		0	6,12,000.00	
11658176	C12900082824	5060120791		22.11.2021	Release to Production	6,12,000.00	0	
11658176	C12900088729	5060126953		21.02.2022	Material at Site	4,58,999.00	0	
11658176		36026405	918191003	31.03.2022		0	4,59,000.00	
11658176	C12900093179	5060131646		30.04.2022	Handover to Customer	1,52,999.00	0	
11658176		36112091	955010005	20.12.2022		0	1,52,999.00	
						15,29,998.00	15,29,999.00	-1.00
25230132		36074685	526184	19.09.2021		25230132	0	4,13,000.00
25230132	C12900079068	5060116805		20.09.2021	Order Reception	4,13,000.00	0	
						4,13,000.00	4,13,000.00	0.00
25230133		36074685	526184	19.09.2021		25230133	0	4,13,000.00
25230133	C12900079069	5060116806		20.09.2021	Order Reception	4,13,000.00	0	
						4,13,000.00	4,13,000.00	0.00
						37,32,997.00	38,45,999.00	-1,13,002.00

paid in 7.09.2021

Adv to au lift



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: CI2900080614

Date: 11.10.2021

Invoice for ( Bill to )

ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS  
CHARITABLE FOUNDATION TRUST  
ASKB CAMPUS 1ST MAINROAD, AGS COLONY  
ANANDNAGAR, BENGALURU 560024

Site address ( Place of Delivery )

Atria Institute Of Technology  
ANANDA NAGARA  
India 560024

Customer GSTIN: UN REGISTERED  
Order Ref: 302381346  
Customer No. 2673232  
Customer PAN

Customer GSTIN: UN REGISTERED  
Bill to: Karnataka 29  
Place of Delivery: Karnataka 29  
SAC Code: 995466

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: 11658175 / Order Reception	1	259,322.00
Schindler 3000		
Atria Institute Of Technology, ANANDA NAGARA, India 560024		
<b>Subtotal</b>		259,322.00
CGST 9%		23,339.00
SGST 9%		23,339.00
<b>Grand Total</b>		306,000.00

**Total Amount for this Milestone 306,000.00**

RUPEES THREE LAKH SIX THOUSAND ONLY

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

**Payment terms: Payable within 1 day**

PAN: AAEC51548J

Reverse Charge Mechanism # No  
GOODS OR SERVICES WITHOUT PAYMENT OF INTEGRATED TAX  
UNDER LUT FILE NO #LUT SL. No. 81/SD-06/2017-18/LUT dated 21.09.2017  
issued by O/o Asst. Commissioner of CT, Divn.6, Bengaluru South Commis

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 : 1/3

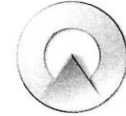
Belnr: 5060118425  
Ref.Belnr:

**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  
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: CI2900080615**  
Date: 11.10.2021

Invoice for: ( Bill to )  
ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS  
CHARITABLE FOUNDATION TRUST  
ASKB CAMPUS 1ST MAINROAD, AGS COLONY  
ANANDNAGAR, BENGALURU 560024

Site address ( Place of Delivery )  
Atria Institute Of Technology  
ANANDA NAGARA  
India 560024

Customer GSTIN: UN REGISTERED  
Order Ref: 302381346  
Customer No: 2673232  
Customer PAN

Customer GSTIN: UN REGISTERED  
Bill to: Karnataka 29  
Place of Delivery: Karnataka 29  
SAC Code: 995466

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: 11658176 / Order Reception	1	259,322.00
Schindler 3000		
Atria Institute Of Technology, ANANDA NAGARA, India 560024		
<b>Subtotal</b>		259,322.00
CGST 9%		23,339.00
SGST 9%		23,339.00
<b>Grand Total</b>		306,000.00

**Total Amount for this Milestone 306,000.00**  
RUPEES THREE LAKH SIX THOUSAND ONLY

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

**Payment terms: Payable within 1 day**  
PAN: AAEC51548J

Reverse Charge Mechanism # No  
GOODS OR SERVICES WITHOUT PAYMENT OF INTEGRATED TAX  
UNDER LUT FILE NO #LUT SL. No.81/SD-06/2017-18/LUT dated 21.09.2017  
issued by O/o Asst. Commissioner of CT, Divn.6, Bengaluru South Commis

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 : 1/3

Belnr: 5060118426  
Ref.Belnr:

**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

8



Schindler India Pvt. Ltd.

B 401, Delphi, Hiranandani Business Park, Powai, Mumbai - 400 076



**Kind Attention :**

Atria education *Atria Institute of Technology*  
Hickabul.  
Bengaluru



*Ashok*

From Premkumar A  
Telephone 9591810530  
E-mail premkumar.ashok@schindler.com

Reference  
Offer No.  
Date

31-Aug-21

Subject Project Schedule for your prestigious project at Atria

Dear Sir

Please find attached below detailed Schedule of activities to be completed for your subject mentioned project :

Schedule of activities

Milestone no	Milestones	Scope of work	Original weeks
0	Order signed	Customer	0
1	Payment (Advance)	Customer	0
2	Order booked by Schindler	Schindler	0
3	Joint site visit	Schindler	0
4	Layouts released	Schindler	5
5	Approval of Layouts	Customer	5
6	Site readiness check	Joint (SIPL/Cust)	5
7	A Form (PMD) if applicable by Customer	Customer	5
8	Payment (before Start of Manufacturing)	Customer	6
9	Start of Manufacturing (Final Joint Site Visit)	Schindler	8
10	Payment ( Material at warehouse )	Schindler	9
11	Delivery of Material at site	Schindler	14
12	Installation start after Site Handover as per check list	Schindler	15
13	Physical Installation (Rails & Door frames)	Schindler	16
14	Interface (Civil / Electrical) works as per Site memo by Customer	Customer	17
15	Physical Installation (Car, roping, wiring , startup )	Schindler	18
16	Testing & Commissioning	Schindler	19
17	Payment (Installation & Commissioning)	Customer	20
18	El Handover	Schindler	21
19	Payment (Handover)	Customer	22
20	Customer Handover	Joint (SIPL/Cust)	23

Remarks (if any)

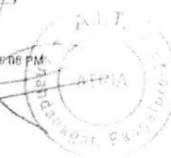
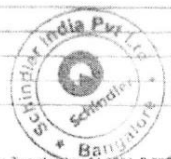
Attachments if any

\* Conditions apply

Regd. ~~Office~~  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Generated on : Tuesday, Aug 31, 2021 3:50:08 PM





Schindler India Pvt. Ltd.



Schindler

To, ATRIA INSTITUTE OF TECHNOLOGY  
HEBBAL BANGALORE

From Sunil K  
Telephone 9591217848  
E-mail Sunil.kalaivanan@schindler.com  
Reference No. Sales Contract No- 11658175  
Date 18/11/2024

Centre CSS Person Name - Dr. Narayanaswamy  
CSS Person Mobile No. - 9980852708  
Work - 50480509

Subject Handover of Lift and Contract for Free Maintenance Period at your Elevator Contract No. 11658175

Dear Sir,  
We are delighted to hand over the Schindler Elevator installed at your subject site for your use. You will be entitled to free service maintenance for the unit for the period of **12 months** from the date of handing over as per the enclosed contract terms relating to maintenance. The terms of service during free maintenance period are attached for your information and records as Annexure I with this letter.

Please note that, as per Government rules, your Lift cannot be handed over for public usage due to fireman entry, security requirement. Therefore, you are requested to submit all required documents directly at the PWD office, subject to all clearance and permission from the city.

**1.1.1.1 Details of Equipment -**

The Lift: ~~3000~~ Number of stops: **7** Number of pass: **15** Landing door Finish: **SS MS Glass**

Location: **HEBBAL**

Free Maintenance Period :- Starts from: **18/11/2024** and Ends on: **17/11/2025**

In case of any assistance required from our side due to any technical snag or emergency you may contact our 24-hour Call Centre on 1800-209-5438 & 1800-22-5538.

The security person & maintenance person at your project have been trained for handling rescue operation in case of any emergency. The following items have been handed over to you for use:

1. Landing door unlocking key - 1 no.
  2. Control Cabinet Key - 1 no.
- We hope that you will find the above details in order and request you to sign the attached copy of this letter as confirmation of your acceptance.

**Kindly Note**

1. This elevator required stable, uninterrupted three phase power supply with proper earth & neutral. Request you to operate the lifts only after stable & permanent power supply. Damages, electronic components failure are not covered under free replacement.
2. Applicable for Mild Steel landing door painting only: - If agreed in the contract, painting of landing door should be completed within 4 month of **final invoicing**. After 4 months Schindler, will not be liable to carry out the same. S.S door plastic coating should be removed within 2 months. After that Schindler, will not be responsible for that.
3. All LOP / Fireman / Indicators / intercom fixing work should be completed within 3 month. After 3 month Schindler, will not be liable to carry out the same.
4. This Handover is subject to realisation of final payment cheque.
5. The customer is free to choose service provider, however warrantee on the parts/equipment, as may be applicable, as per terms & conditions of the signed AMC Contract, will remain in force subject to three pre-conditions -  
(a) Continuation of AMC contract with Schindler without interruption  
(b) Payment of AMC charges on time as per contract.  
(c) Repairs/servicing to be done through Schindler India. (original spares & workmanship)
6. Perform Regular cleaning of the equipment with clean & dry cloth, to achieve aesthetic appeal & maximum corrosion resistance for stainless steel.
7. With your knowledge and request if this lift is commissioned with temporary power supply, once you complete work in your scope and receive permanent power supply, kindly intimate us in writing, to clear it for regular usage."

Yours sincerely  
Schindler India Pvt. Ltd.  
Name : Sunil K  
Mobile No. 9591217848

Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Hiranandani, Powai  
Hiranandani Business Park  
Mumbai - 400076  
INDIA

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia@schindler.com  
www.schindlerindia.com  
CIN: 422015MH19227012690  
www.india.schindler.com

Branch Office:

Received & Accepted (STAMP SEAL) Req  
For & on behalf of Authorised Signatory  
Name : **Dr. Narayana Swamy**  
Mobile No. **9980852708**



## Atria Institute Of Technology Scope of work



### General Contract Requirement

All statutory permissions for starting / executing, completing and handing over the works from various authorities will be obtained by you. Also, elevator installation will commence after receiving all necessary statutory approvals applicable as per the state laws. Fees or any other payment required to be paid, for concerned liaison for getting above work done will be paid directly by you. While we will coordinate for inspections required as per statutory requirements as applicable on the date of this order, any out of pocket expense will be to the customer's account.

Following are key points under Customer scope:

#### Civil work

- |  |   |
|--|---|
| 01. All minor builder work related to the installation of the Elevator.  | ✓ |
| 02. Finished and dry hoist way, machine room, pit with complete preparatory work as per the norms laid out in the Indian Standards 14665:2000.   | ✓ |
| 03. White washing, plastering and adequate measures to prevent water from seeping into the hoist way before start of installation.   | ✓ |
| 04. Adequate ventilation for head room with rain protected windows/ louvers. Temperature of machine area to not exceed 45°C.   | ✓ |
| 05. Lintels, hoisting beams/ hooks/ pit ladder/ smoke window as per our requirement as specified in the layout at each landing.  | ✓ |
| 06. Full height fascia with the distance between car sill to front wall shaft inside should be more than 135 mm.   | ✓ |
| 07. To ensure safety at site & avoid falling hazard, a wall/ handrail (as per safety standards of construction industry as prescribed by application Law) on both sides of the stepped path is mandatory before start of our work. | ✓ |

#### Electrical work requirements

- |  |   |
|--|---|
| 08. Single and Three phase power supply as per the Indian standard 14655 (Part2/Sec 1): 2000 Clause 5.2. Cabling for 3-phase/1-phase for car, electrical main switches and two separate earthing (high quality earthing). Component failure due to poor power supply and/ or weak earthing will not be covered under free replacement. | ✓ |
| 09. Alternative source of power supply through a generator during the installation and commissioning work, in case power supply not available (in quality or quantity)   | ✓ |
| 10. Power network and connected as per the layout drawing to the entry interface of the elevator. Provide the main & lightning power supply, its installation connections with protective means/devices.   | ✓ |

#### Storage requirements for materials

- |   |   |
|---|---|
| 11. Availability and possession of a storage room with weather protection & locking arrangements. It should be accessible by forklift/ truck due to logistics of heavy materials. Area should have adequate lighting arrangements, power plug and should be within a radius of 50 ft. from the lift shafts. | ✓ |
|---|---|

#### Scaffolding

- |   |   |
|---|---|
| 12. Schindler reserves the right to decide on the method of installation (Scaffoldless or Scaffolding). Site readiness i.e. civil work in lift shaft and electrical cabling should be done by using your own i.e. customer's scaffolding. In case Schindler decides to do the installation through Scaffolding method then the Scaffolding shall be provided by Schindler as per relevant IS norms & BOCW Rules 1998 (and amendments thereof if any). | ✓ |
| 13. For 12/15/16 passenger elevators where shaft walls are in Brick, necessary arrangements for 'Fixing Brick Fixation Plate', including scaffolding, fixing and finishing of plates on opposite walls  | ✓ |

#### Key Notes

- To avoid inconvenience to the passengers in the elevator due to brakes applied in case of power failure, we recommend use of online Uninterrupted Power Supply (UPS) for comfortable & continuous operation of elevator.
- Service pipes, ventilation duct, electrical conduits etc. for other purpose are not allowed to run in lift well
- No other agency shall tap power from hoist way once the shaft is handed over to Schindler.

Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26132444 / 67031000  
Fax: 022-26132444  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page 17



## Atria Institute Of Technology Commercial terms and conditions



• After dispatch of materials - 90% of the Contract Value.

• After start of installation - 100% of the Contract Value.

Upon the cancellation or termination of the Contract by the Customer prior to the installation, the Customer cannot claim right of ownership or lien over any materials irrespective of the percentage of Contract value paid. Schindler shall be entitled to take back / reclaim possession of the materials or any part thereof.

### 15. Withholding Tax

For both all Rupee and LC order

Any deductions made from the payment on account of tax deduction at source should be intimated in writing at the time of payment. In case of non-receipt of the deduction certificates during the financial year, we have the right to debit the deducted amount back to your account. We will not accept the deduction certificate once the financial year has elapsed. Your account will only be cleared on clearance of cheque in our account.

**16. Right to Use :** Neither the Customer nor any third party shall be entitled to use the elevator / escalator for any purpose whatsoever prior to:

• Any usage of Schindler elevator, for any purpose whatsoever before the formal written handover letter to Customer.

• And or Without making the full and final payment, including any overdues because of variation in taxes, pending certificates, of any deductions made thereof (example: - TDS etc.).

• And or Building construction not ready

Any unauthorized use or attempt of unauthorized use shall render the warranty and free maintenance period null and void

**17. Payment and Free Maintenance for Multiple Units :** Every elevator / escalator in a contract of multiple units will be considered as individual equipment. The commencement of free maintenance and final payment for each elevator / escalator will not be linked to any other unit of the group or of the Contract. Schindler shall be entitled to demand payment and commence free maintenance period as when each unit is physically complete Schindler shall have the right to suspend the installation activities for other units in the group, due to delay in the final payment of the earlier unit.

Schindler shall also have the right to change the dispatch and installation schedule of the full project if the payment is not received as per terms of the Contract. Schindler shall not be responsible for any delay due to the above circumstances

**18. Force Majeure :** Schindler shall not be liable for failure, non-performance or delays in supply or services resulting directly or indirectly from causes beyond its reasonable control, such as, Acts of God, epidemic / pandemic, war, act of terrorism, nuclear risks, riots, strike, political unrest, acts of government, its agencies or officers, raw material shortage, labour shortage or any other legitimate cause beyond its reasonable control. In the event of happening of such an event, which continues for more than 30 days, the customer undertakes to be solely responsible for all the liabilities / claims.

**19. Liability :** Notwithstanding anything contained herein or elsewhere, all liabilities of Schindler regardless whether under the Contract, tort, strict liability or any other theory, shall cease at the end of the warranty period. Schindler shall under no circumstances be liable for any loss of use or production, loss of profit, interest or revenues, loss of data or for any indirect or consequential damages or losses. In all event, maximum liability of Schindler shall not exceed 10% of contract value received. The limitations of liability under this clause shall also apply for Schindler's directors, employees, subcontractors, agents, licensors or any of their employees.

**20. Arbitration :** If any dispute, controversy or claim between the parties arises out of or in connection with this Contract, including its existence, breach, termination or validity thereof, the parties shall use all reasonable endeavors to negotiate with a view to resolve the dispute amicably. In case of dispute or claim, both the parties will make all efforts, to try to resolve through mediation with the help of mediation centre, based in the customer's place of jurisdiction.

Still if the dispute / claim is not settled within 30 days of such reference, then the parties agree that the dispute shall be finally resolved by arbitration as per the provisions of Arbitration and Conciliation Act, 1996 and amendment there to by a sole arbitrator to be appointed as per applicable legal process. Such panelists shall be persons who is holding or has held the positions of not less than a District Judge or High Court Advocate or a professional arbitrator. Any such arbitration award passed by the said arbitrator shall be final and binding on both the parties. The seat of the arbitration shall be Mumbai and the language of the arbitration shall be English. Governing laws shall be laws of India.

**21. Address for Billing/Communication :** The proof of communication address provided will be considered same as "Billing Address" in the signed contract which is at the time of order booking. All communication, letters, milestone/final invoices will be sent on this address unless otherwise specifically mentioned in writing by the Customer

Schindler reserves the right to make technical modifications in conformity with technological progress and/or safety regulations - to the products and/or to replace the components with components of equal or superior quality at any time until delivery and without further notice, but without any additional cost to the Customer".

**22. Miscellaneous Provisions :** Conclusion of this Contract supersedes all earlier contracts between the Customer and Schindler.

In case of any inconsistencies between Customer terms and terms of this Contract, the latter shall prevail

**a. Substantive Law:** This Contract shall be governed by and construed in accordance with the laws of India without reference to any other laws.

**b. Authorized Signatory:**

• **Corporate/Institutional/Government Customer:** Authorized signatory is the designated representative of your organization who is authorized to sign this agreement. Only an officer authorized to sign on behalf of your organization must sign this contract with date and seal on each page and wherever correction / alterations are made.

• **Individual Customer:** The person in whose name order is being booked is the authorized signatory who shall make the payment as per agreed payment milestones unless supported by an undertaking or declaration to that effect. In all such cases the signatures on the PAN card of the individual customer must be mandatorily be same in the contract duly signed by the parties

**c. Precedence:** The terms and conditions of this Contract shall have overriding effect and shall take precedence over any other discussions, correspondences, documents, purchase orders or terms, unless agreed by Schindler in writing about its overriding effect.

**d. Publicity:** Schindler shall be entitled to use the project details including but not limited to Customer's name, logos and statement of works as a reference for its publicity / business purposes.

**e. Confidentiality:** Customer acknowledges that all project details including but not limited to technical, commercial and financial data disclosed to Customer by Schindler and/or its affiliates is the proprietary confidential information of Schindler and/or its affiliates. Customer shall not disclose any such confidential information to any third party and shall not use any such confidential information for any purpose other than as agreed by the parties herein.

**f. Successors and Assigns:** The provisions of this Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Neither this Contract nor any provision hereof is intended to confer upon any third person any rights or remedies under this Contract.

**g. Assignment and Setoff:** Customer shall not assign any rights or obligations under the Contract without the prior written consent of Schindler. Customer shall have no right to withhold or reduce any payments or to setoff existing or future claims against any payments due under the Contract or under any other Contract that Customer may have with Schindler or any of its affiliates.

**h. Counterparts:** This Contract has been signed in two copies, each of which shall be deemed to be an original to be kept by each party

Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-25732324 / 16703100  
Fax: 022-25732461 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Customer name: Atria Institute Of Technology  
Project no. 811298172

24.09.2021 Page 21





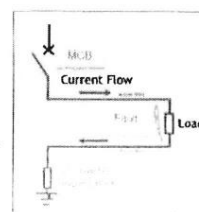
## About 'Fault Loop Impedance' & Importance of High-Quality Earthing

As a standard practice, after the installation of Elevator(s) is completed, our expert team from Quality function inspects the Safety functioning and Quality of installation and key components. One of the tests we perform is measuring the 'Fault Loop Current' capacity by measuring the Fault loop impedance, during the electrical measurements of the incoming power supply

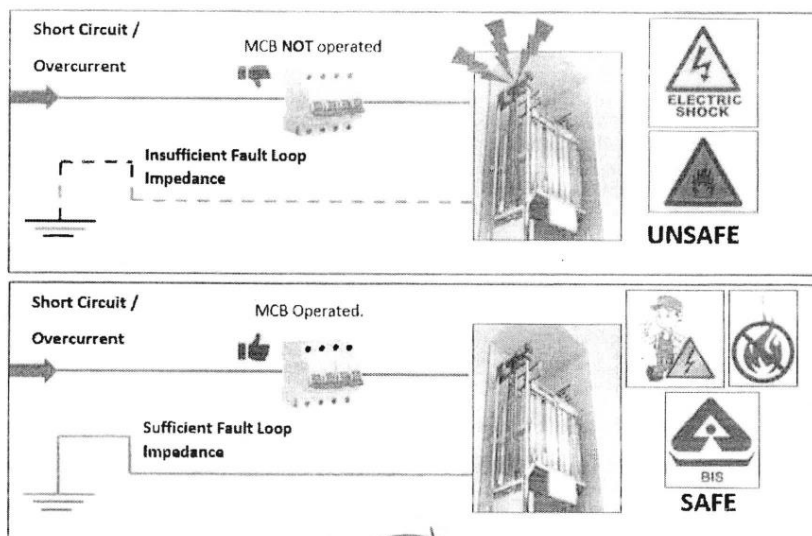
### Why is it done?

Measuring the loop impedance is essential when determining the prospective short circuit current in a circuit, so that the correct overload protective device\* (MCB) is used, and can trip in time to safeguard the equipment's. Situation may occur during the test that insufficient fault loop current is measured. This is normally attributed to either:

- Inadequate earthing at site from the distribution network to our point of supply,
- Inadequate earthing provided from the distribution network to your building,
- Combination of the above two
- Breakages, loose connection, insufficient cable area from meter room to elevator



### Why is it Important?



### What we expect from you?

We strongly urge you to check the quality of earthing with the concerned Electrical service provider before the start of installation to avoid any delay. ~~re-visit to the Elevators have been installed~~

The earthing system impedance and characteristics of protective devices shall be such that, if a fault of loop impedance occurs anywhere in the electrical installation between an active conductor and an exposed conductive part or protective earthing conductor, automatic disconnection of the supply will occur within the specified time.

is the source impedance measured between line and the Protective Earth (PE)

Regd. Office:  
Schindler India Pvt. Ltd.,  
Schindler House, Midc, Hiranandani Gard-  
Mumbai - 400076  
Tel: +91 22 67031444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: [india@schindler.com](mailto:india@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)  
CIN : U29150MH1997PTC112690



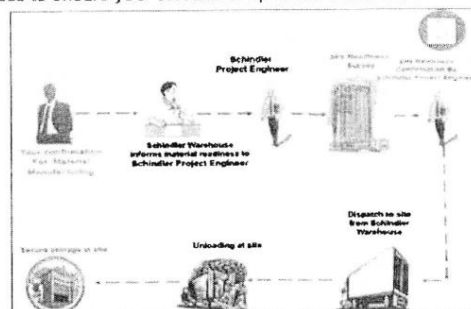


## Schindler Material Call off Process

Material is delivered in sync with your site readiness to ensure your elevator is up to the world class quality

### Advantages for you.

- *Material delivery* is in synchronization with *site readiness*.
- *Avoid costs* due to theft, damage & reconditioning etc.
- *Quality installation & performance* of your elevator.

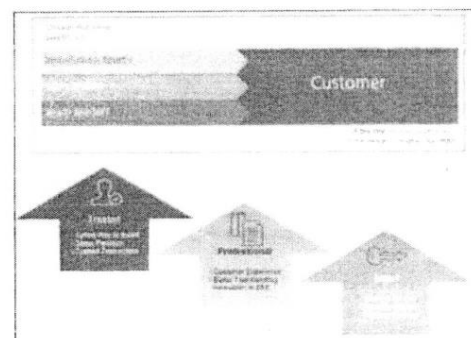


## Installation Excellence (INEX)

An installation process revolution by Schindler 100% Scaffoldless Installation

### What's in it for you?

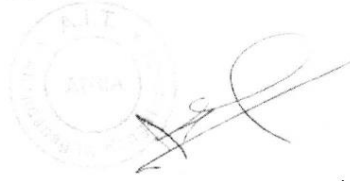
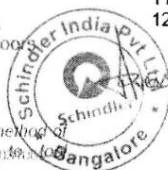
- You get *Your Elevators faster*. Means *Faster rotation of money* from your buyers.
- *Money blocked for lesser time* as lesser time required from *Start to Handover*.
- *Reduced Efforts and resources* needed on project interlace with Schindler.
- *Simplification of Site Preparation*. Single phase power supply & 3 Hooks on ceiling.
- Reduce risks of schedule delays.



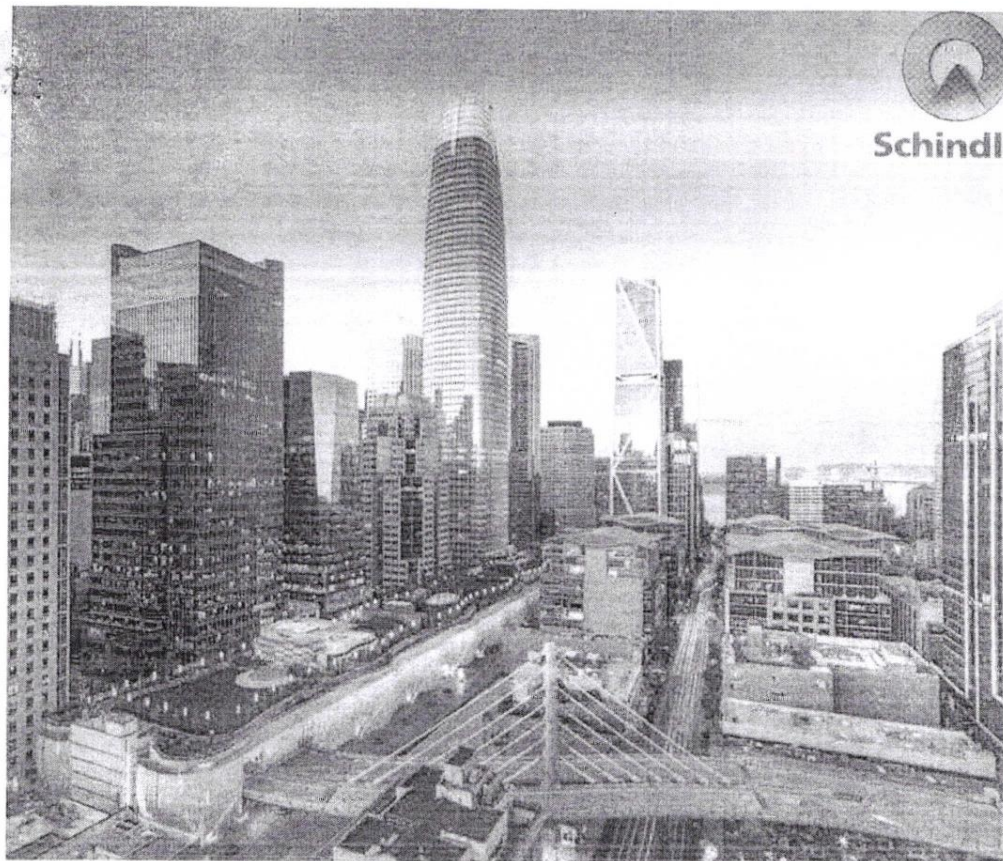
### How we install? Step wise process for Scaffold less installation

1. Installing of hoisting equipment and testing hitch point
2. Template fixing.
3. Installing of mechanical pit components.
4. Installing of car structure for use as working platform.
5. Installing of brackets and guide rails.
6. Installing of cabin door and landing door.
7. Installing of headroom components and commissioning of machine.
8. Wiring in hoist way and pit.
9. Completion of cabin.
10. Installation of belt.
11. Commissioning.
12. Quality inspection & handover to customer.

\*Note - Schindler reserves a right to decide method of installation. INEX installation is subject to availability at the time of installation.  
Regd. Office: Schindler India Pvt. Ltd., Schindler House, Main Street, Hiranandani Gardens, Powai, Mumbai - 400076  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690







## Atria Institute Of Technology Sales Offer Letter



Regd. Office:  
**We Elevate**  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: [schindlerindia.in@schindler.com](mailto:schindlerindia.in@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)  
CIN : U29150MH1997PTC112690





## Schindler India Private Limited New Installation



Attn: Mr. NARAYAN SWAMY  
ATRIA INSTITUTE OF TECHNOLOGY  
DELONG TO AS KUPPARAJU AND BROS CHA  
ANANDNAGAR, BENGALURU 560024

From Premkumar Ashok  
Phone  
Email premkumar.ashok@schindler.com  
Offer number 0302424561  
Date 24/09/2021  
Subject Urban mobility solution for your project Atria Institute Of Technology

Dear Sir / Madam,

Thank you for giving us an opportunity to provide a proposal for Supply & Installation of Schindler Elevators at your prestigious project. We would like to give you a brief synopsis about our company, product and after sales service set up.

### The Schindler Group

#### A global leader in urban mobility

Schindler India is a 100% owned subsidiary of Schindler Group. Founded in Switzerland in 1874, the Schindler Group is a leading global provider of elevators, escalators and related services. Its innovative and environmentally-friendly access and transit-management systems make an important contribution to mobility in urban societies. Behind the company's success are over 60,000 employees in more than 100 countries.

"Leadership through Customer Service", is the cornerstone of Schindler India's growth strategy and which is evident with our service presence across 50 major cities which include our 14 branch offices in the country and is head-quartered in Mumbai.

#### Schindler India in brief

- Schindler India has over the years been a frontrunner in bagging major landmark high rise projects like Lodha World One, Imperial Towers, Antilia (Reliance), Auris Serenity, Oberoi Sky City, Onkar 1973, Runwal Greens, Kalpataru Avana in Mumbai along with Amazon (Hyderabad), Embassy One (Bangalore), Delhi One, WAVE one & SuperNova (Noida) and has also become a preferred supplier to majority of Infra projects e.g. Delhi Metro, Mumbai International Airport (Phase II & III), Bangalore Metro, Mumbai Monorail, Kolkata International Airport, Chennai Airport, Mumbai metro, Nagpur Metro, Noida Metro, Navi Mumbai Metro, Pune Metro etc.
- World Class Schindler Corporate University:** ISO 9001:2015 Certified, having its state-of-the-art presence in Pune, Mumbai, Noida & Bangalore; equipped with running real mobility solutions for hands on training & certification of our employees at various levels. The skilling, reskilling and upskilling is a part of overall readiness to ensure safe and reliable mobility solutions for the safety and Quality services to our customers.
- Schindler's R&D facility in India:** Our Corporate R&D facility (ISO 9001:2015, ISO 14001:2015 & LEED Gold Certified) focuses on developing world-class products for local and global markets.
- Schindler FieldLink:** Schindler equips all its service engineers with a mobile device which is one of the most comprehensive service instruments in the industry and enables them to ensure maximum uptime for your elevator. This is an optional feature, with no price tag.
- Schindler Ahead:** The New digital solution for elevators and escalators is the world's first fully digital closed-loop platform where all involved parties are connected, and necessary information is shared in real-time. Schindler Ahead connects equipment, customers and passengers with Schindler contact centers and technicians via its digital closed-loop platform. Connecting the dots on the Schindler Ahead platform, customers and passengers will benefit from **enhanced uptime, better insights and higher convenience**. All Schindler equipment's are capable to provide **Schindler Ahead services** and can even get you the opportunity to generate revenue in future. To know more please contact our specialized team of sales representative for further details

We are confident that you will find our proposal in line with your expectation. If you have any queries, please do not hesitate to contact us. The undersigned, backed by the entire Schindler Organization, will be responsible for all activities related to this project. Starting from submission of our offer to the satisfactory handing over of the elevator, the undersigned will be your single point of contact.

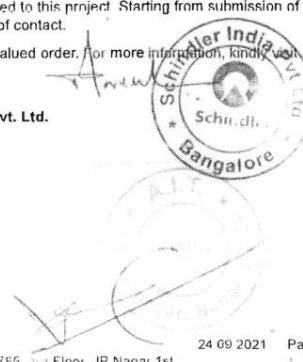
We thank you once again for your interest shown in Schindler and look forward to receiving your valued order. For more information, kindly visit our website [www.india.schindler.com](http://www.india.schindler.com)

Yours sincerely,  
For, Schindler India Pvt. Ltd.

For, Schindler India Pvt. Ltd.

Premkumar Ashok  
NI Sales Executive  
New Installation Sales

Rakesh Balakrishnan  
Sales Manager  
New Installation Sales



Registered Office:  
Regd Schindler House, Main Street,  
Schindler Gardens,  
Schindler Main Road,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91-22-6131-4444  
Fax: +91-22-6131-4403  
Email: [india@schindler.com](mailto:india@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)  
CIN : U29150MH1997PTC112690

Branch Office  
Axis Sai Jyothi, #755 1st Floor, JP Nagar 1st  
Phase 15th Cross, Ring Road

24 09 2021 Page



## Atria Institute Of Technology Summary Page



Organization	Organization	ATRIA INSTITUTE OF TECHNOLOGY
	Contact name	NARAYAN SWAMY
	Contact address	BELONG TO AS KUPPARAJU AND BROS CHA, 560024 ANANDNAGAR, BENGALURU
	Contact number	9980852708
	Contact email address	Narayanswamy@atria.edu
	Client number	2673232
Project	Project name	Atria Institute Of Technology
	Project location	ANANDA NAGARA Bengaluru Bengaluru 560024
	Building segment	NI: Commercial
	Project number	811298172
Branch	Schindler Branch	Schindler India Private Limited
	Branch address	Axis Sai Jyothi, #785, 3rd Floor, 560078 BENGALURU
	Contact person	Premkumar Ashok
	Contact Telephone number	080 2225 8741
	Contact email address	prem Kumar.ashok@schindler.com
	Offer number	0302424561

You will find the following  
information in this offer letter

Summary	2
Product overview	3
Technical Specification	4
Price Summary	14
Annex	16
Scope of Work	
Project Management	
Commercial Terms and Conditions	
Arbitration Agreement	



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 26732324 / 67031000  
Fax: 022 26732324 / 67031555  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
2



## Atria Institute Of Technology Product Offering - Schindler 3000 Overview



A flexible solution that unifies form and function. Schindler 3000 is an all-round elevator with outstanding architecture flexibility and variety of decoration styles.



Latest Technologies and greater comfort,  
Contact-free sensor assure millimeter-precise  
leveling with the floor for safe, seamless movement of  
passengers and goods.



Design Flexibility  
Scalable car dimension, low pit and headroom  
capable. Independent car wall making easy to apply  
customs decoration or update decoration in future.



Innovative drive technology  
Energy recuperation inverter available as standard  
option.



Environmentally sound  
Environment product declaration stating green  
Commitments with elevator design



Disclaimer: Specifications, options and colors are subject to change. All cabins and options shown in the offer are only representative and can differ from the original.

Schindler is one of the world's leading providers of elevators and escalators solutions. The company specializes in the latest technology engineering, as well as mechanical and microprocessor technology products designed and rigorously tested for safety, comfort, efficiency and reliability.

As an architect, you'll enjoy easy planning and design the elevator for your project counting with tools and professional advises from our sales team. Your Commercial building, will benefit from elevators with silent operation pre-define decoration lines providing quiet and homie environment.



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26720004 / 67031000  
Fax: 022-26720004  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
3



## Atria Institute Of Technology Position 00100 Schindler 3000



### Main Technical Specification

Features	Selection
Product line Item 100	Building
Elevator Function	Person Elevator
Elevator group	G1
Number of lifts	1
Rated load	1020 kg
Number of passengers	15
Speed	1.0 m/s
Number of Stops / Entrances	5 / 5 (B, G, 1, 2, 3)
Travel height	14.94 m
Pit depth	1500 mm
Headroom	4500 mm
Shaft dimensions W x D	2400 mm x 2050 mm
Machine room	Machine room less
Car dimensions W x D x H	1600 mm x 1500 mm x 2239 mm
Clear car height HKC	2200 mm
Car Door size W x H	900 mm x 2000 mm
Car Door Type	Door center opening, 2 panels
Shaft Wall	Concrete floors+bricks
Building tolerance	-25 mm/ +25 mm



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26732224 / 67031000  
Fax: 022-26732225  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
4



## Atria Institute Of Technology Position 00100 Schindler 3000



### Detail Technical Specification

Features	Selection
1. Landing door fire protection classification	EN 81-58 E120 [ Two hours fire rated ]
Counterweight location	On the left side
Car access sides	1
Main stop	1
Door drive	Varidor 15
Drive and control	Full Collective control - Simplex
Controller position	In the right door jamb (LDU)
Controller location	Landing at floor 5 on side 1
Drive Power	7.8 kW
Main connection	TN-S (3L+PE+N)
Main power supply	415 V 50 Hz
Light power supply	230 V
Number of trips per hour	120
Installation method	Scaffoldless with hoisting device
Maintenance period	12 months



*[Handwritten signature]*

Regd. Office: Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 26732444 / 67031000  
Fax: 022 26732445  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811208172

24.09.2021 Page 5



## Atria Institute Of Technology Position 00100 Schindler 3000



Features	Selection
Machine Type	Permanent Magnet (PM)
Communication Options Selected	IND translation is still open Intercom TAI 1; 3 ways - Alarm by horn in hoistway
Control options Selected	Automatic return to main floor Out-of-service for an elevator Auto door closing final time Position indicator car 1 Travel direction indicator car Auto. Rescue Device (ARD) <i>Schindler Ahead (107)</i> <i>Door Visual panel</i>



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-24579224 / 67031000  
Fax: 022-24579224  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name Atria Institute Of Technology  
Project nr. 811/98172

24.09.2021 Page  
6

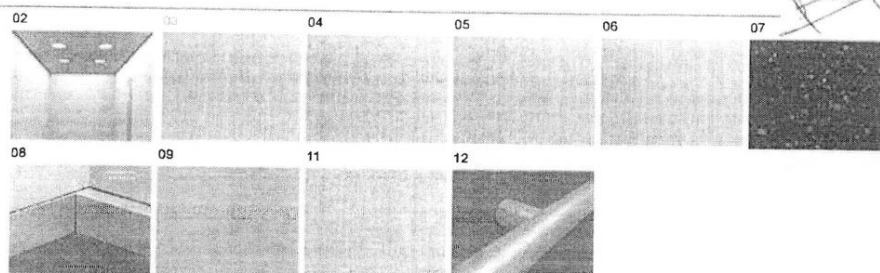


## Atria Institute Of Technology Position 00100 Schindler 3000



### Decoration Selection

	01 Decoration line	Navona
	02 Ceiling type	Round spot
	03 Car ceiling decoration	St. steel AISI441 hairline
	04 Car door	SS441 HAIR
	05 Side wall	Stainless steel 44L HAIR
	06 Rear wall	St. steel AISI441 hairline
	07 Floor	Artificial granite black
	08 Skirting Alignment	Protruding
	09 Skirting finish	Aluminum painted R9006
	10 Fixtures	FI GS 100 Half Height
	11 Landing door	St. steel AISI441 hairline
	12 Handrail	Straight Stainless steel hairline finish Back wall
	13 Mirror	Full height par. width; center



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-25784444 / 67031000  
Fax: 022-25784455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
7



## Atria Institute Of Technology Position 00100 Schindler 3000



### Decoration Selection

Features	Selection
Car Front Finish	Stainless steel AISI441 hairline Front cathedral
Car lighting	LED
Car operating panel faceplate finish	St. steel AISI304 hairline
Car Operating panel display type	Standard resolution matrix
Car door sill	Aluminium
Landing door frame dimensions	60 mm x 60 mm
Landing door sill finish	Aluminium sill
Landing operating panel position	In the wall.
Landing operating panel installation	Surface vertical in wall
Landing operating panel faceplate finish	St. steel AISI304 hairline
Position indicator	Yes



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 46734444 / 67031000  
Fax: 022 46734455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
6

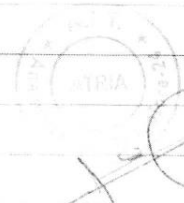
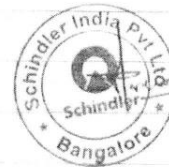


## Atria Institute Of Technology Position 00200 Schindler 3000



### Main Technical Specification

Features	Selection
Product line Item 200	Building
Elevator Function	Person Elevator
Elevator group	G1
Number of lifts	1
Rated load	1020 kg
Number of passengers	15
Speed	1.0 m/s
Number of Stops / Entrances	5 / 5 (B1, G, 1, 2, 3)
Travel height	14.25 m
Pit depth	1500 mm
Headroom	4500 mm
Shaft dimensions W x D	2000 mm x 2400 mm
Machine room	Machine room less
Car dimensions W x D x H	1600 mm x 1500 mm x 2239 mm
Clear car height HKC	2200 mm
Car Door size W x H	900 mm x 2000 mm
Car Door Type	Door center opening, 2 panels
Shaft Wall	Steel beams
Building tolerance	0 mm/ +25 mm



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26732004 / 67031000  
Fax: 022-26732004  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
9



## Atria Institute Of Technology Position 00200 Schindler 3000



### Detail Technical Specification

Features	Selection
1. Landing door fire protection classification	EN 81-58 E120 [ Two hours fire rated ]
Counterweight location	On the left side
Car access sides	1
Main stop	1
Door drive	Varidor 15
Drive and control	Full Collective control - Simplex
Controller position	In the right door jamb (LDU)
Controller location	Landing at floor 5 on side 1
Drive Power	7.8 kW
Main connection	TN-S (3L+PE+N)
Main power supply	415 V 50 Hz
Light power supply	230 V
Number of trips per hour	120
Installation method	Scaffoldless with hoisting device
Maintenance period	12 months



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 25734444 / 67031000  
Fax: 022 25734455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
10



## Atria Institute Of Technology Position 00200 Schindler 3000



Features	Selection
Machine Type	Permanent Magnet (PM)
Communication Options Selected	IND translation is still open Intercom TAI 1; 3 ways -: Alarm by horn in hoistway
Control options Selected	Automatic return to main floor Out-of-service for an elevator Auto door closing final time Position indicator car 1 Travel direction indicator car Auto. Rescue Device (ARD) <i>Door Visual panel</i>



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 4632224 / 6703 1000  
Fax: 022 4632245  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
11



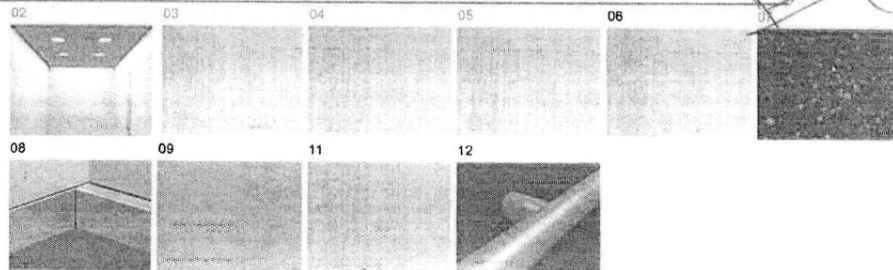
## Atria Institute Of Technology Position 00200 Schindler 3000



### Decoration Selection

	01 Decoration line	Navona
	02 Ceiling type	Round spot
	03 Car ceiling decoration	St. steel AISI441 hairline
	04 Car door	SS441 HAIR
	05 Side wall	Stainless steel44L_HAIR
	06 Rear wall	St. steel AISI441 hairline
	07 Floor	Artificial granite black
	08 Skirting Alignment	Protruding
	09 Skirting finish	Aluminum painted R9006
	10 Fixtures	FI GS 100 Half Height
	11 Landing door	St. steel AISI441 hairline
	12 Handrail	Curved Stainless. steel hairline finish Back wall

10



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 28833344 / 67031000  
Fax: 022 28833345  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
12

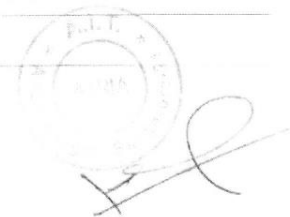


## Atria Institute Of Technology Position 00200 Schindler 3000



### Decoration Selection

Features	Selection
Car Front Finish	Stainless steel AISI441 hairline Front cathedral
Car lighting	LED
Car operating panel faceplate finish	St. steel AISI304 hairline
Car Operating panel display type	Standard resolution matrix
Car door sill	Aluminium
Max decoration weight allowance	60 kg
Landing door frame dimensions	60 mm x 60 mm
Landing door sill finish	Aluminium sill
Landing operating panel position	In the wall.
Landing operating panel installation	Surface vertical in wall
Landing operating panel faceplate finish	St. steel AISI304 hairline
Position indicator	Yes



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26734444 / 67031000  
Fax: 022-26004455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
13



## Atria Institute Of Technology Price Summary



Our proposition for the Design and Manufacturing, supply and complete installation and testing of Elevators as described in this offer will be undertaken at the following conditions. The prices are in INR

Pos	Product	Passenger capacity	Stops	Speed	Handover Validity	Price Validity	Qty	Net value (Excl. taxes)	Gross value (Incl. taxes)
00100	Schindler 3000	15	5	1.0	25.06.2022	30.03.2022	1	INR 1,296,610.18	INR 1,530,000.02
00200	Schindler 3000	15	5	1.0	25.06.2022	30.03.2022	1	INR 1,296,610.17	INR 1,530,000.01
Price (in figures)									INR 3,060,000.03

Price (in words) INR THIRTY LAKH SIXTY THOUSAND AND THREE PAISE ONLY

Note: The above price is inclusive of all prevailing taxes, duties & levies.

### Commercial Terms and Conditions for Contract

#### 1. Payment terms -

The Customer agrees to pay

20.00 %	On Order reception
40.00 %	Before start of manufacturing
30.00 %	On Material delivery at site
10.00 %	On Customer Handover

Irrespective of any delay in building completion, availability of permanent power supply or by any cause beyond our control, the final payment will be due to us within 180 days from the date of our intimation that material is at warehouse.

#### 2. Taxes & Duties

The Net contract value is exclusive of all applicable, present indirect taxes, levies, duties, cess and surcharges. Timely documentation will be essence of the tax clause.

Break-up of taxes	Rate (in %)	Amount (in Rupees)
GST State Tax	9 %	233389.84
GST CentralTax	9 %	233389.84
Total taxes		466779.68

Any variation in the present & future taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you.  
At the time of making the payment to Schindler, non- intimation of tax deduction at source in accordance with Chapter XVII-B of Income Tax Act, 1961, Schindler have the right to raise debit note to collect the tax at source at the rate specified and in accordance with the section 206C(1h) of Income Tax Act, 1961. In case of non-receipt of the deduction certificates within the prescribed time limit, and customer becomes aware (either by notification from a regulatory authority or otherwise), that an amount of different Tax should have been deducted from such payment, Customer will not be entitled to recover from the Schindler that amount of Tax.

Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 25732244 / 67031000  
Fax: 022 25732245  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute of Technology  
Project nr: 811298172

24.09.2021 Page 14



### 3. E-Invoicing

A tax invoice will be issued in accordance with e-invoice scheme prescribed by government authority. The Tax invoice will be issued with IRN and QR code published as required. In case for whatsoever reason, GSTN is not provided to Schindler or customer is not registered with GST, invoice will be sent with QR code (i.e. without IRN).

Schindler India cannot be held liable for any financial loss (in terms of loss of credit), which customer may incur owing to B2C Invoice, if not provided by Schindler in absence of active GSTIN details of customer.

### 4. Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the milestone and term of payment as per contract.

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

### 5 Claims and Liability on Input Tax Credit

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us, if you fails to furnish GST registration number, then we considered and unregistered and returns filled accordingly.

Any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN

### 6. Validity

This offer is not subject to any variation and is firm and valid for your acceptance within 30 days of this offer date. Please refer the table under Price schedule (above) for Handover & Price Validity

**PRICE VALIDITY:** The price validity date mentioned in financial Justification is the last date to commence manufacturing on the agreed contractual price and on expiry of this date, price shall be renegotiated with a minimum escalation of 2% for each quarter for such delayed period. In addition, the delivery timelines shall be renegotiated. If no agreement is reached in 90 days, Termination clause as per Contract shall be applicable.

**HAND OVER VALIDITY:** - The handover validity of this contract is the date mentioned in financial Justification which will be the handover date of the unit and defect liability period shall commence on prorata basis. In case, materials are delivered at site and Schindler is unable to start installation works for reasons not attributable to Schindler (e.g., site not ready & delay in release of payments etc.,) for a period extending maximum up to 179 days from the date of material delivery then in such case, customer agrees to bear a price escalation of 2% for each quarter for such delayed period

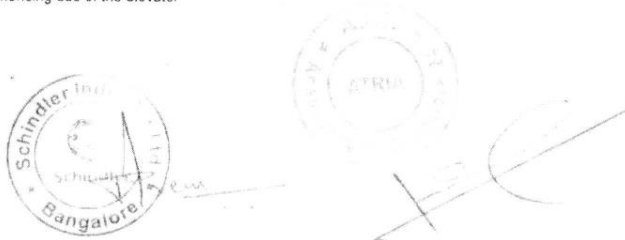
### 7. Installation

Installation of each unit shall be completed in 10 to 12 weeks from the date of start of Installation work at site, provided all our requests mentioned in the preparatory work are adhered to and contractual terms complied.

### 7. Free Maintenance

The free maintenance is for a period of 12 months and commence from the date of intimation to you of the physical completion of installation or will commence 180 days from the date of intimation from us that material is at warehouse which ever is earlier.

The date of commencement of free maintenance will remain unchanged, irrespective of any delay in building completion, availability of permanent power supply, inspection taking over, or commencing use of the elevator



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-2632444 / 67031000  
Fax: 022-26324455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

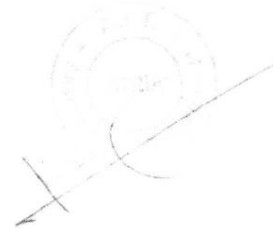
24.09.2021 Page  
15



## Atria Institute Of Technology Annex



Scope of Work	17
Project Management	18
Commercial Terms and Conditions	19
Arbitration Agreement	23



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26732224 / 67031000  
Fax: 022-26732224  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
16



## Atria Institute Of Technology Project management



<b>Sales Support</b>	Mr. Premkumar Ashok
<b>Minimum material delivery time</b>	Subject to timelines in Milestone chart and other terms of this contract, generally delivery of materials shall be between 6 - 8 weeks from release for ordering of materials, approval of layout, technical specification, and full compliance with the contractual payment terms whichever is later.
<b>Installation Time</b>	Subject to timelines in Milestone chart and other terms of this contract, generally 8 weeks after Shaft conformity recognized by our team - watertight, weatherproof, permission received from PWD, milestone payments received , whichever is later.
<b>Planned Handover (Maximum)</b>	31-May-22
<b>Installation conditions</b>	Adequate lockable safe and dry storage facility for our equipment and material in close proximity to the shafts at site . Availability of healthy definitive power supply before installation works.



Regd. Office: Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-25024444 / 67031000  
Fax: 022-25024455  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
18



## Atria Institute Of Technology Commercial terms and conditions



### 1. Taxes and Duties

Quoted prices are inclusive of only present taxes and duties prevailing on the date of this proposal. Any variation in the present taxation structure or introduction of additional taxes by the State / Central (GGST, SGST, UTGST, IGST) / Local Authorities will have to be borne by the Customer. If any levy, taxes, duties, local body tax, applicable at the time of accepting this work order/contract is revised, reviewed, renamed, modified in any manner whatsoever till the time of execution and completion of work order contract, then the increase will be exclusively borne by the Customer. Schindler shall issue proforma Invoice/down payment requests for the milestone payments, which shall be paid as advance and unless otherwise required under any law, computation of taxes shall be on the basis of taxes applicable during the time of each invoice. BOCW Cess shall be in Customer scope. Customer shall ensure compliance to the provisions of Building and Other Construction Workers (Regulations of Employment and Conditions of Service) (BOCW (RECS)) Act 1996 including payment of applicable Cess to the State Government. Customer agrees to indemnify Schindler for any Penalty, Levy or Cess imposed by the applicable authority arising under this Work order/ Contract. In case the Customer claims any concessional or exemption on taxes under any law, Customer shall solely be liable for ensuring the compliances and shall indemnify Schindler against all cost, expenses and liabilities arising out of such transactions.

Any deductions made from the payment on account of tax deduction at source should be intimated in writing at the time of payment. In case of non-receipt of the deduction certificates within the prescribed time limit, Schindler have the right to debit the deducted amount back to the Customer's account. Schindler shall not be obliged to accept the deduction certificate once the prescribed time limit has elapsed.

**2. Price Variation :** The price quoted is based on the raw materials / components and labour costs as on the date of the proposal. Should the market price of principal raw materials of the contractual goods increase during the period between the signing of this contract and the dispatch date, Schindler shall have the right to adjust the contract price accordingly. The increase in price of principle raw material like mild steel, stainless steel, aluminium, bronze, copper, etc. will be determined by the Wholesale Price Index (WPI) for Metal Products as published by the Reserve Bank of India in its monthly bulletin. The method adopted for calculation of Price variation will on the basis of percentage increase over last six months and average of this increase would be used to calculate price variation.

**3. Warranty & Real Estate Regulation Act ( RERA ) :** The contract is not subject to Provision of RERA. The warranty is for a period of 18 months from date of intimation from Schindler that material is at warehouse or 12 months from the intimation to the Customer of the physical completion of installation whichever is earlier. The warranty covers component defects and does not intend to cover at any time, any damages caused by improper storage, vandalism, riots, theft, negligence, rain, fire, rodents or pests, acts of nature and God, absence of stable and permanent power supply according to Indian Standards 14655 (Part 2/ Sec 1):2000 Clause 5.2, improper use, use during construction, or any cause beyond Schindler's control, including normal wear and tear. Warranty shall be void in case of tampering and/or if the equipment's are installed, maintained or serviced by a technician not authorized by Schindler. In all the above cases, Schindler will not be liable to the Customer or to any other person whomsoever, in respect of any loss or damage or delay caused, including liquidated damages. It will be customer's sole responsibility to comply with, all the provisions of Real Estate Regulation Act, if applicable. If at all the customer's wants to pass on this obligation to Schindler, he will have to specify the same in writing and in that case the Customer or end user will have obligation to sign Schindler's Comprehensive annual maintenance contract. All such additional obligations will be subject to basic conditions of the service contract obligation with OEM and normal, disciplined use of the equipment.

**4. Free Maintenance :** The free maintenance as per Schindler free maintenance standard contract is for the period of up to 12 months and will commence from the date of intimation to the Customer of the physical completion of installation or will commence 180 days from the date of intimation that material is at warehouse whichever is earlier. The date of commencement of free maintenance will remain unchanged, irrespective of any delay in building completion, other work like architrave work (Stone cladding attributing to delay in final installation of Landing Operating Panels), cladding in case of escalators etc., availability of permanent power supply, issuance of elevator/ or or escalator license (if applicable), occupancy of the building or unauthorized usage of the elevator / escalator.

**5. Statutory permissions from various authorities :** All statutory permissions for starting / executing, completing and handing over the works from various authorities including PWD as may be applicable shall be in the scope of the Customer and hence clearance will have to be obtained by the Customer. Fees or any other payment required to be paid, for concerned liaison for getting above work done shall be paid directly by the Customer. While Schindler will support and extend cooperation for inspections required as per statutory requirements as applicable on the date of this Contract, any fees, charges, pertinent license inspectorates and incidental charges for getting work certified and alternative expenses will be to the Customer's account.

**6. Validity :** After the expiry of equipment / contract validity date, except for reasons solely attributable to Schindler, price and dispatch terms must be renegotiated within 90 days failing which termination as per clause 13 shall be applicable

6.1 Schindler shall have right to terminate the agreement with prior notice in writing

(i) upon the institution of insolvency receivership or bankruptcy proceeding against customer or any other proceeding against customer for the settlement of debt

(ii) upon customer making an assignment for the benefit of creditors or

(iii) upon customer's dissolution or ceasing to do business

**7. Preparatory Work :** All civil and electrical preparatory work shall remain in Customer's scope. Customer shall be responsible to provide:

- A finished dry and lit Hoist-way and machine room as laid out in the Indian Standards 14665: 2000.
- I beam in Hoist-way as per layout specification.
- Single and three phase power supply as per Indian Standard 14655 (Part 2/ Sec 1): 2000 Clause 5.2
- Single Phase MCB with ELCB fixed as per Schindler approved layout
- Three Phase RCBO/MCB with ELCB fixed as per Schindler approved layout.
- Proper lighting available in shaft, work area and storeroom
- Service pipes, ventilation ducts, electrical conduits etc. for other purposes are not allowed to run in the lift well.
- Provision of, hoisting beam and pit ladder.
- Architrave fixing and finishing to be done after fixing of doors and door frames on all floors.
- Smoke cutout of 450 X 450 mm with aluminium louver and mesh.
- Full height fascia where the distance between car sill to front wall shaft inside is more than 135mm.
- Pit floor should be strong enough to bear the load as per layout.
- RCC socles for fixing car and cwt. buffers.
- Adequate dry, safe, lockable and weather-proof storage space in the proximity of the Hoist-way.

Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022 29332224 / 67031000  
Fax: 022 29332224  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2024 Page  
19



## Atria Institute Of Technology Commercial terms and conditions



• Adequate insurance coverage against any damage, pilferage or theft at site, for the materials unloaded at Customer's site and kept in the designated storage area allocated by Customer, as all such storage and safeguarding risk shall be to the Customer's account.

• In case scaffolding is in Schindler's scope, then the Customer has to do the preparatory work using its own scaffolding.

• To ensure safety while working at the site and to avoid falling hazard, Customer/You shall provide a wall/handrail on both side of the Stepped Paths before we start the work at site. These wall / handrails are to be as per the Safety standards of construction industry as prescribed by applicable Law.

### 8. Dispatch of Material, Installation and Acceptance

**A. Dispatch :** Schindler shall give release for ordering of materials (pull) only if following conditions at site are met:

• Approval of Schindler Layout drawing from the Customer.

• Availability of "A" Form Documents from Customer for Submission to PWD / Inspection Authorities.

• Plastering of Lift shaft walls (If enclosure walls are in Brick).

• Roof Slab ready with Hoisting "I" Beams grouted and finished on the front and Back Wall (Only for MRL jobs).

• Fulfilment of Payment Terms against release for ordering of materials.

• Signatures of the Customer & Schindler representatives on Joint Site Visit Form Number 2. (This form to include projected start of warranty date) In case the above conditions are not met and site is not made ready as per the above requirement, Schindler reserve the right to defer the date of dispatch of material and subsequent activities. The Customer will be charged demurrage of Rs 750/- per day in case the material is not accepted at site due to reasons not attributable to Schindler. In such an event, a fresh completion date will be established depending upon the minimum installation period required.

• Schindler reserves the right to make technical modifications - in conformity with technological progress and/or safety concerns-cautions regulatory changes - to the products and/or to replace the components with components of equal or superior quality at any time until delivery and without further notice.

**B. Installation:** Schindler shall start Installation work only if following conditions met:

• Completion of all technical activities at site as per Schindler's check list.

• Fulfilment of Payment Terms as agreed upon by the parties.

In case, site is not made ready as per the checklist even after 2 weeks of dispatch of material at site, remobilization as per clause 12 shall be applicable.

**C. Acceptance:** If the job or any portion thereof is ready for delivery or performance and cannot be delivered or performed due to reasons beyond Schindler's control, acceptance of Customer shall be deemed to have taken place upon Schindler's notification to Customer of readiness for delivery or performance.

**9. Delayed payment and demurrage :** The milestone based payment terms as agreed in the contract and duly signed and accepted jointly by Customer and Schindler representative shall be considered "IMMEDIATE DUE" from the date of such milestone/ and or submission of invoice, whichever is earlier. Schindler shall be entitled to charge Interest @ 12 % per annum on all overdue invoices lying unpaid for greater than 15 Days, from the date of invoice. Alternatively, Schindler reserves the right to:

Dispose our elevator material or to discontinue our work or to withhold the release of completed elevator(s), at any time until the overdue payments along with interest have been paid as per the terms & conditions and Customer undertakes to Schindler to make timely payment in respect to subsequent milestone as they all due. Renegotiate the contract and agreed payment terms for all the pending milestones of the contract.

in event of non-performance in timely release of overdue payments. In case no agreement is reached in 60 days' termination clause is applicable. If the Customer or any third parties like trade unions / Mathadi unions, etc. causes delays or interruptions in Schindler's performance of contractual obligations hereunder; Schindler shall not be in breach of the Contract or otherwise be responsible. Any additional cost or expenses incurred or damages suffered including but not limited to trade union expenses / Mathadi expenses shall be to Customer's account.

**10.** Customer agrees that they will not have any right to claim indirect or consequential damages, penalties etc on this contract.

In case the Customer requests for delaying the delivery after the materials are ready for dispatch, call off charges of Rs 750/- per day per unit shall be applicable towards demurrage and warehouse expenses and a fresh completion date shall be agreed depending upon the minimum installation period required

**11. Ownership of material :** Till the final payment is made, the Customer cannot claim right of ownership or lien over any materials. Schindler shall have the right to take back / reclaim the possession of the same or any part thereof at the Customer's cost. In case the payment is not made as per the terms of the Contract, Schindler have the right to dismantle its Equipment's and take the materials supplied back in its possession. This will be without prejudice to its legal right to recover the unpaid amounts, interest, legal expenses and the cost incurred in dismantling the equipment's, logistics cost of moving the same, labour cost arising with such dismantling / moving and all the applicable taxes/ duties/ cess. Schindler is not bound to furnish any documentary proof in support of such recoveries. The depreciation in the value of the material / resale value shall also be taken into account. In the event this clause is applied, it is agreed between the parties to this Contract that all the dispatched material and installed parts hereunder shall be removed without any material damage to the property to which it is attached and Schindler shall retain the title of thereto until the final payment is made by the Customer under the Contract. Any unutilized material, packing material etc. remaining after completion of the job shall remain the property of Schindler, who shall have the right to take back such material.

**12. Intellectual Property Rights :** All intellectual property rights in the equipment's including the control software which enables routine operation, maintenance and repair of the equipment ("Control Software") remain the property of Schindler Group. The Customer is entitled to a non-exclusive right to use the Control Software and to operate the Equipment for its own purposes, but the Customer shall have no other right or interest in the Control Software, especially as regards to the right to reproduce, reverse engineer or deal in the Control Software.

### 13. Remobilization & Reconditioning Charges

In case the elevator / escalator installation job is stopped for more than 4 weeks in between due to any reasons not attributable to Schindler, including unavailability of power supply etc., remobilization charges of 5% of total Contract Value per elevator / escalator will be charged additional over the Contract Value, whenever Schindler is asked to restart the job. This would need to be paid upfront before Schindler restarts any site activity. Schindler would be entitled for four weeks' time to remobilize and restart the work. In case, if the material is in a non-workable condition or pilferage, reconditioning or replacement cost shall be to the Customer's account.

### 14. Termination of Contract

In the event of cancellation or termination of the Contract by the Customer, Schindler, in addition to all applicable taxes, shall be charging from the Customer as follows:

• Before approval of drawings - 15% of the Contract Value.

• After approval of drawings - 30% of the Contract Value.

• After release to production - 60% of the Contract Value.

Regd Schindler India Private Limited  
Schindler India Pvt. Ltd,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26730034 / 67031000  
Fax: 022-26730034  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690



Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page 20



## Atria Institute Of Technology Commercial terms and conditions



This agreement is made between  
Mr. NARAYAN SWAMY  
ATRIA INSTITUTE OF TECHNOLOGY  
BELONG TO AS KUPPARAJU AND BROS CHA  
ANANDNAGAR, BENGALURU 560024  
GSTN Number: UN REGISTERED

And  
Mr. Premkumar Ashok  
Schindler India Private Limited  
Schindler House, Main Street, Powai Mumbai  
400076

IT IS AGREED, the following documents in descending order of precedence comprise the contract between the parties.

1. The Contract along with Commercial terms and conditions

### BRIEF DESCRIPTION OF WORKS

Supply and installation of Lift / Escalator work in accordance with the attached documentation;

CONTRACT SUM: The contract sum is INR 2,593,220.35 excluding GST.

The Contract sum is a lump sum subject to variation only in accordance with the provision of this contract.

Unless stated to be otherwise all amounts set out in this Contract do not include taxes.

Dated at this

Day of

EXECUTED for and on behalf of  
ATRIA INSTITUTE OF TECHNOLOGY

EXECUTED for and on behalf of  
Schindler India Private Limited

Signature of Duly Authorised representative

Signature of Duly Authorised representative

Name (Print)

Name (Print)

( Title / Position ) ( Print )

( Title / Position ) ( Print )



Registered Office:  
Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Client no: 20732244 / 67031000  
Rakere no: 20732244 / 551/55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Project name: Atria Institute Of Technology  
Project nr 811298172

24.09.2021 Page  
22



## Atria Institute Of Technology Arbitration Agreement



This Arbitration Agreement, hereinafter referred to as 'Agreement', is entered into and made with reference to contract no 0302424561 dated 24/09/2021

by and between

**SCHINDLER INDIA PRIVATE LIMITED**, having its address at Schindler house, Main Street, Hiranandani Gardens, Powai, Mumbai 400 076, hereinafter referred to as the "Schindler"

And

**ATRIA INSTITUTE OF TECHNOLOGY** having address at, BELONG TO AS KUPPARAJU AND BROS CHA, ANANDNAGAR, BENGALURU - 560024; hereinafter referred to as the "Customer"

For both parties, which expression shall unless it be repugnant to the context or meaning thereof mean and include the survivor or survivors of them and the heirs, executors, administrators of the last surviving partner and his/their assigns.

The parties may be referred to individually as 'Party' and collectively as the 'Parties'

Whereas, the Parties entered into valid contract no 0302424561 and wish to resolve any / all disputes out of Court system and through binding Mediation followed by Arbitration.

The agreed clause reads as under

If any dispute, controversy or claim between the parties arises out of or in connection with this Contract, including its existence, breach, termination or validity thereof, the parties shall use all reasonable endeavors to negotiate with a view to resolve the dispute amicably. In case of dispute or claim, both the parties will make all efforts, to try to resolve through Mediation with the help of Institutional Mediation Centre, based in the customer's place of jurisdiction.

Still if the dispute / claim is not settled within 30 days of such reference, then the Parties agree that the dispute shall be finally resolved by arbitration as per the provisions of Arbitration and Conciliation Act, 1996 and amendment thereto by a sole arbitrator to be appointed as per applicable legal process. Such panelists shall be persons who is holding or has held the positions of not less than a District Judge or High Court Advocate or a professional arbitrator. Any such arbitration award passed by the said arbitrator shall be final and binding on both the parties. The seat of the arbitration shall be Mumbai and the language of the arbitration shall be English. Governing laws shall be laws of India

IN WITNESS WHEREOF the parties hereto have set and subscribed their respective hands and seals to this agreement, in duplicate, the day and the year first hereinabove written.

SIGNED AND DELIVERED

by within named

SCHINDLER INDIA PRIVATE LIMITED



SIGNED AND DELIVERED

by within named ATRIA INSTITUTE OF TECHNOLOGY



Regd. Schindler India Private Limited  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: 022-26739344 / 67031000  
Fax: 022-26739345  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC1: 2690

Project name: Atria Institute Of Technology  
Project nr. 811298172

24.09.2021 Page  
23



## Procurement of Hostel Upgradation

Tax Invoice				ORIGINAL FOR RECIPIENT		
<b>Shakthi Steel India</b> No. 359/1, 1st Main Road, Yeshwanthpur, Bengaluru-560022 Phone no.: 9972573576, 080 23374316 Email: shakthisteel@yahoo.co.in GSTIN: 29ABUPV168611ZJ State: 29-Karnataka				Invoice No. <b>24-25/173</b>		Date <b>18-11-2024</b>
Bill To <b>Atria Institute of Technology</b> Anandnagar, Hebbal, Bangalore.  PO.No:AIT/PO/24-25/54 Dt:17/9/2024.						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	2' x 3' Table with Box, Laminated top		69	NOS	3,900.00	2,69,100.00
<b>Total</b>						<b>2,69,100.00</b>
Invoice Amount in Words <b>Three Lakh Seventeen Thousand Five Hundred Thirty Eight Rupees only</b>				<b>Amounts</b> Sub Total 2,69,100.00 Tax (18%) 48,438.00 <b>Total 3,17,538.00</b>		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,69,100.00	9%	24,219.00	9%	24,219.00	48,438.00
<b>Total</b>	<b>2,69,100.00</b>		<b>24,219.00</b>		<b>24,219.00</b>	<b>48,438.00</b>
<b>Bank Details</b> Name : KARNATAKA BANK LIMITED, YESHWANTHPURA BANGALORE Account No. : 0662000100229001 IFSC code : KARB00000066 Account holder's name : Shakthi Steel India		<b>Terms and conditions</b> 1. Packages must be properly checked before 2. Goods once sold cannot be taken back or exchanged. 3. No receipt valid except on our official form.		For : Shakthi Steel India 		

AIT/TAB/01/24-25 to  
 AIT/TAB/69/24-25 Recorded in F.A. Reg. Pg 06 SL 19


18/11/24

Quantity Physically Present at  
 Regs Hostel, (69)  
 J. Jeyaraj 22/11/24

Ale

PTO →



Tax Invoice						
<b>Shakthi Steel India</b> No. 359/1, 1st Main Road, Yeshwanthpur, Bengaluru-560022 Phone no.: 9972573576, 080 23374316 Email: shakthisteel@yahoo.co.in GSTIN: 29ABUPV1686J1ZJ State: 29-Karnataka				Invoice No. <b>24-25/168</b>	Date <b>13-11-2024</b>	<b>Shakthi Steel</b> No. 359/1, 1st Main Road, Phone no.: 9972573576, 08 Email: shakthisteel@yahoo.co.in
Bill To <b>Atria Institute of Technology</b> Anandnagar, Hebbal, Bangalore. PO.No: AIT/PO/24-25/54						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Steel Box type Cot with sliding door Size: L6 1/2' x W2 1/2'		22	NOS	19,500.00	4,29,000.00
<b>Total</b>			22			4,29,000.00
Invoice Amount in Words <b>Five Lakh Six Thousand Two Hundred Twenty Rupees only</b>				<b>Amounts</b> Sub Total 4,29,000.00 Tax (18%) 77,220.00 <b>Total 5,06,220.00</b>		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
	4,29,000.00	Rate 9%	Amount 38,610.00	Rate 9%	Amount 38,610.00	77,220.00
<b>Total</b>	<b>4,29,000.00</b>		<b>38,610.00</b>		<b>38,610.00</b>	<b>77,220.00</b>
<b>Bank Details</b> Name : KARNATAKA BANK LIMITED, YESHWANTHPURA BANGALORE Account No. : 0662000100229001 IFSC code : KARB0000066 Account holder's name : Shakthi Steel India		<b>Terms and conditions</b> 1. Packages must be properly checked before 2. Goods once sold cannot be taken back or exchanged. 3. No receipt valid except on our official form.		For : Shakthi Steel India  <b>Authorized Signatory</b>		

AIT/COT/01/24-25 to  
 AIT/COT/22/24-25 Recorded in F.A. Pg Pg-04 of 20.  
 Physically Presented  
 Boys Hostel (22)  
 J. Jay  
 22/11/24  
 18/11/24  
 21/11/24



**-2024**

ORIGINAL

Boys Hostel Asset to be Processed.  
Tax Invoice by Subjy's ORIGINAL FOR RECIPIENT

## Tax Invoice

**11-2024**

**Shakthi Steel India**

No. 359/L, 1st Main Road, Yeshwanthpur, Bengaluru-560022  
Phone no.: 9972573576, 080 23374316  
Email: shakthisteel@yahoo.co.in  
GSTIN: 29ABUPV168611Z  
State: 29-Karnataka

Invoice No.  
**24-25/164**

Bill To

**Atria institute of Technology**

Anandnagar,  
Hebbal,  
Bangalore.

PO.NO.AIT/PO/24-25/54

[illegible]

Invoice Amount in Words

**One Lakh Nine Thousand Nine Hundred Seventeen Rupees only**

### Amounts

Sub Total

93,150.00

Tax (18%)

16,767.00

	Total
--	-------

**1,09,917.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	93,150.00	9%	8,383.50	9%	8,383.50	16,767.00
<b>Total</b>	<b>93,150.00</b>		<b>8,383.50</b>		<b>8,383.50</b>	<b>16,767.00</b>

### Bank Details

Name : KARNATAKA BANK LIMITED,  
YESHWANTHPURA BANGALORE

Account No. : 0662000100229001

IFSC code : KARB0000066

Account holder's name : Shakthi Steel India

### Terms and conditions

1. Packages must be properly checked before
2. Goods once sold cannot be taken back or exchanged.
3. No receipt valid except on our official form.

For : Shakthi Steel India




C9 Chairs received  
by Warden R. J. Wood  
J. J. Wood  
Alc ~~Wood~~  
H. J. Wood

AIT/CHR/01/24-25 to  
 AIT/CHR/69/24-25 Recoded in FA Reg 04 SL 22  
 Quantity Physically  
 Present at Boys Hostel  
 J. J. 22/11/19

PTO  $\rightarrow$



Tax Invoice						
<b>Shakthi Steel India</b> No. 359/1, 1st Main Road, Yeshwanthpur, Bengaluru-560022 Phone no.: 9972573576, 080 23374316 Email: shakthisteel@yahoo.co.in GSTIN: 29ABUPV1686J1ZJ State: 29-Karnataka				Invoice No. <b>24-25/166</b> <b>1719 7824 3772</b>		Date <b>11-11-2024</b>
Bill To <b>Atria Institute of Technology</b> Anandnagar, Hebbal, Bangalore. PO.NO: AIT/PO/24-25/54						
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Steel Box type Cot with sliding door Size: L6 1/2' x W2 1/2'		20	NOS	19,500.00	3,90,000.00
<b>Total</b>			<b>20</b>			<b>3,90,000.00</b>
Invoice Amount in Words <b>Four Lakh Sixty Thousand Two Hundred Rupees only</b>				<b>Amounts</b> Sub Total 3,90,000.00 Tax (18%) 70,200.00 <b>Total 4,60,200.00</b>		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,90,000.00	9%	35,100.00	9%	35,100.00	70,200.00
<b>Total</b>	<b>3,90,000.00</b>		<b>35,100.00</b>		<b>35,100.00</b>	<b>70,200.00</b>
<b>Bank Details</b> Name : KARNATAKA BANK LIMITED, YESHWANTHPURA BANGALORE Account No. : 0662000100229001 IFSC code : KARB0000066 Account holder's name : Shakthi Steel India		<b>Terms and conditions</b> 1. Packages must be properly checked before 2. Goods once sold cannot be taken back or exchanged. 3. No receipt valid except on our official form.		For : Shakthi Steel India 		

AIT/COT/23/24-25 to AIT/42/24-25  
 Recorded in FA Reg Pg. 04 SL 21  
 Quantity Physically Present at  
 Boys Hostel. (20)  
 J. S. 22/11/24  
 21/11/24



AL FOR

### Tax Invoice

ORIGINAL FOR RECIPIENT

**Shakthi Steel India**  
No. 359/1, 1st Main Road, Yeshwanthpur, Bengaluru-560022  
Phone no.: 9972573576, 080 23374316  
Email: shakthisteel@yahoo.co.in  
GSTIN: 29ABUPV1686J1ZJ  
State: 29-Karnataka

Invoice No. **24-25/153**  
Date **26-10-2024**

Bill To  
**Atria Institute of Technology**  
Anandnagar,  
Hebbal,  
Bangalore.

P.O.No:AIT/PO/24-25/54

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Steel Box type Cot with sliding door Size: L6 1/2' x W2 1/2'		33	NOS	19,500.00	6,43,500.00
2	2' x 3' Table with Box, Laminated top		6	NOS	3,900.00	23,400.00
3	Perforated Chair with Arms		6	NOS	1,350.00	8,100.00
<b>Total</b>			<b>45</b>			<b>6,75,000.00</b>

Invoice Amount in Words  
**Seven Lakh Ninety Six Thousand Five Hundred Rupees only**


**Amounts**  
Sub Total 6,75,000.00  
Tax (18%) 1,21,500.00  
**Total 7,96,500.00**

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,75,000.00	9%	60,750.00	9%	60,750.00	1,21,500.00
<b>Total</b>	<b>6,75,000.00</b>		<b>60,750.00</b>		<b>60,750.00</b>	<b>1,21,500.00</b>

**Bank Details**  
Name : KARNATAKA BANK LIMITED,  
YESHWANTHPURA BANGALORE  
Account No. : 0662000100229001  
IFSC code : KARB0000066  
Account holder's name : Shakthi Steel India

**Terms and conditions**  
1. Packages must be properly checked before  
2. Goods once sold cannot be taken back or exchanged.  
3. No receipt valid except on our official form.

For : Shakthi Steel India

  
**Authorized Signatory**

AIT/COT/23/24-25 to AIT/COT/75/24-25 (33 Nos) Recorded in FA Reg Pg 8

AIT/TAB/70/24-25 to AIT/TAB/75/24-25 (66 Nos) Recorded in FA Reg Pg 12

AIT/CHR/70/24-25 to AIT/CHR/75/24-25 (66 Nos) Recorded in FA Reg Pg 12

due 18/11/24  
Afc [Signature]  
[Signature] 22/11/24

Quantity Physically Present at Days Hotel 22/11/24

PTO →



## GENERAL TERMS & CONDITIONS OF AIT PO

**1. PACKAGING MARKING AND SHIPPING:** Seller is responsible for packaging materials in a manner to ensure receipt of good condition. Unless the seller advises the buyer in writing to the contrary, the prices quoted by the seller shall include the packing of the supplies in containers suitable for export via or sea (As applicable). As well as labeling and marking in accordance with buyers requirements and delivery in accordance with the order. Seller further agrees to bear transportation charges as per the applicable Incoterms. Should the order or any part thereof be sent by surface, the foregoing provisions shall apply, except that the packing will be suitable for surface transportation. Supplies should be shipped in one lot unless specific authorization for partial shipments has been issued by the buyer. In the event the packing material is supplied by the buyer, the seller shall verify compliance of the material, prior to shipment.

**2. WARRANTIES:** Seller expressly warrants that all goods and / or work, ordered hereunder will be merchantable and fit and sufficient for the purpose ordered, and that all goods and/or work ordered according to plans, drawings, specifications, descriptions, or samples furnished or approved by buyer, which are hereby made a part hereof as it fully set out herein, will conform thereto, and that all goods and/or work ordered hereunder will be free from defect in material, workmanship and performance and will comply with all requirements of applicable health and our safety statutes of Federal, State or Local Governments having jurisdiction in the location to which such goods are shipped or in which such work is performed. All warranties shall run to Buyer, its successors, assigns, and customers and to the user of its products and shall be construed as conditions as well as warranties, and shall not be deemed to be exclusive.

**3. INFRINGEMENT:** Seller agrees to indemnify and hold harmless the buyer and buyer customers from all costs, judgments, and any other expense resulting from any patent, trademark or copy right infringement claim, or suit against buyer or buyer's customers based on the purchase, use or resale by buyers or buyer's customers as the case may be of all particular goods, equipment, or work, called for in this order, and seller shall defend any such infringement claim or suit at no expense to Buyer or buyer's customers, provided only that seller is notified promptly of each such claim or suit.

**4. PERFORMANCE OF WORK:** If this order calls for work to be performed by seller, all work performed, and materials used in connection therewith shall be at the risk and expense of and shall be replaced by seller in the event of any damage, or destructions thereof, prior to delivery, to and acceptance by buyer. If this order calls for work to be performed by seller, upon any premises owned, or controlled by buyer, and / or buyer's customers seller will keep the premises and the work free and clear of all mechanics and liens and will furnish buyer with certificates and waivers as provided by the law. Whenever any property belonging to buyer or its customers, is in the possession of sellers or seller's suppliers, seller shall be deemed an insurer thereof and shall be responsible for its safe return to buyer. Seller will indemnify, hold harmless and defend buyer and / or buyer's customers from any and all claims, demands or suits made or brought under Workman's Compensation Law of the State in which any work is performed hereunder or under any applicable Federal Compensation Laws and will, if requested, furnish to buyer a certificate, showing that seller is complying with the Workman's Compensation Law of such State and with any applicable Federal Compensation Laws. Seller will also indemnify, save harmless and defend buyer, and / or buyer's customers from all losses and expenses or any damages to property of injury to or death of a person caused by the seller in the performance of this order.

**5. INSPECTION AND TESTING:**

a) All supplies ordered are subjected to buyer's final incoming inspection and approval, after delivery to buyer's facility. Lots which fail to pass incoming inspection test, will be returned to seller. Rejected supplies or lots which are returned, shall be returned at seller's risk and expenses for prompt correction and/or replacement, free of charges or for refund, at buyer's sole discretion. Exercise of these remedies shall not be excluded, and shall be in addition to any other remedies provided by law or equity which are available to buyer. Notwithstanding prior payment, it is expressly agreed that payment shall not constitute final acceptance.

b) Seller shall maintain an effective quality assurance system for control of material quality, assembly, testing, packing and shipping and routines for quality verification and corrective action which is acceptable to the buyer and/or its -customer. Unless otherwise stated on the face of the order, such quality assurance system shall be in accordance with the requirements (As applicable).

For special process, seller shall subcontract only to vendors approved by buyer.

**6. NOTIFICATION:** Sellers shall notify Buyer when seller or sub seller's sub-biers are found to be non-compliant to Buyer Specifications. Seller is disapproved by Government agency, or Government Industry Data Exchange Program alert is required or received affecting Buyer Items. Seller shall submit to Buyer all details of nonconformance that affect a parameter controlled by Buyer drawing or specification, where form, fit or function, interchangeability, service life reliability is affected. Seller shall submit disposition of nonconformance, if any, affecting any such parameter(s) to Buyer approval.

**7. COMPLIANCE WITH LAWS AND REGULATIONS:** Sellers shall comply with and upon request of the buyer furnish certificate of compliances with all applicable State or Local laws and with all applicable rules, orders, regulations or requirements issued there under, and shall defend, indemnify and hold Buyer harmless against any and all claims demands, actions, expenses and damages caused by or arising out of Seller's violation of this paragraph.

**8. TERMINATION (a) Default:** If seller defaults in performance of this order or fails to make a progress so as to endanger a performance, or becomes insolvent, or makes an assignment for its creditor, or is the subject of bankruptcy proceedings, buyer may by return notice, terminate this order for default. Thereafter, sellers shall be responsible for buyer's cost, in securing other performance for the terminated work and such other damages, as may arise by reason of seller's default. In addition, a buyer may direct a seller to transfer title and deliver to buyer any completed supplies, and inventory of partially completed supplies and materials and any tooling which seller has acquired or produced specifically for this order. Payment for completed work shall be at the contract price, and payment for other materials shall be in an amount agreed to by the parties in the event that a seller terminated for default is subsequently found to not have been in default, the termination shall be converted to convenience termination, and seller shall have no claim for lost profits and consequential or special damages or any other costs, or damages beyond the termination claim allowed under the termination for convenience provision below.

b) Convenience: Buyer by written notice may terminate this order in whole or part at any time, whenever it shall determine that such termination is in the best interests. Upon receipt of such notices, seller shall stop work to the extent that the order has been terminated. Within six (6) months of receipt of notice of termination, under this sub paragraph, seller shall submit its claim if any for the cost of performing the work to the date of termination, and for the cost of terminating the work. Buyer shall pay for the production acceptability completed prior to the termination date at the contract price. Buyers and Sellers shall agree upon other amounts to be paid seller for work performed and cost occasioned by termination. Nothing in this clause shall obligate buyer to pay more than the total order price, as reduced by payment made prior to termination.

**9. INDEMNIFICATION:** Seller agrees to protect, defend hold harmless and indemnify purchaser from and against, any and all claims, actions, liabilities, losses, costs and expenses, arising out of any actuals, or alleged death of or injury to any person, damage to any property, or any other damage or loss, by whomsoever suffered resulting or claim to have resulted in whole or in part from any actual or alleged defect in any merchandises purchased hereunder, whether latent or patent, including actual or alleged improper construction or design of said merchandise or failure of said merchandise to comply with specifications or with any express or implied warranties of seller, or arising out of any actual or alleged violation by such merchandise or its manufacturer, possession use or sale or any law, statutes or ordinance or any governmental administrative order, rule or regulation. This agreement by seller shall not be effected or limited in any way by purchaser extension of expressed or implied warranties to its customer except to the extent that any such purchasers warranties expressly selling extend beyond the scope of seller warranties, expressed or implied to purchaser. Seller agrees to obtain and maintain, at its expenses, a policy or policies of products and contractual liability insurance.

**10. DISPUTES:** All disputes between the parties hereto which cannot be settled by agreement between the parties shall be finally settled by litigation in the courts of Bengaluru at buyer's discretion, India exclusively, to whose Jurisdiction the parties hereby consent.

**11. GOVERNING LAW:** The law governing this order shall be law of the state of Karnataka (INDIA) without references to its conflict of laws principles.

**12. GENERAL:** a) Neither this order nor any monies due to or become due there under may be assigned by seller without the written consent of buyer

b) Failure by buyer at any time, and from time to time to enforce any term or condition of this order shall not be deemed to be waiver thereof on the same or subsequent occasions nor a waiver of any other terms or conditions hereof.

c) This agreement shall impose liability on the seller only to the extent permitted by applicable law and to the fullest extent permitted thereby. Any provision hereof prohibited by such law shall be deemed to be void without affecting the rest of the agreement.

d) The receipt of buyer of any quotation form, sales conformation, or acknowledgement, or any other proposal shall not be in the absence of written acknowledgement by buyer expressly agreeing to the same, have the effect of changing in any manner or adding to the terms and conditions hereof. This offer hereby expressly limits acceptance by the seller to the terms and conditions hereof. Notice of the objection to different or additional terms and conditions is hereby given.

e) This Purchase order is subjected to terms & condition, delivery method, and specifications.

f) Invoice to "SHIP TO" address along with two original signed copies of your invoice and signed confirmation of this PO indicating your itemized delivery schedules.

g) Items should arrive at "SHIP TO" address on required delivery date.

h) This Purchase Order number must appear on all shipping papers, packing list, invoices & other correspondences.

i) Delivery should not take place ahead of or behind schedule unless approved by authorized buyer.

j) For all the Purchase Order raised other than INR the terms are based on the INCOTERMS.



ASKB Campus, Anandnagar, | Bengaluru - 560 024 KARNATAKA, INDIA

P.T.O. →



**ATRIA INSTITUTE OF TECHNOLOGY**

(Managed by A S Kupparaju & Bros. Charitable Foundation Trust)

ASKB Campus, Anandnagar, | Bengaluru - 560 024

KARNATAKA, INDIA

Office: 080 23631298 | Direct: 080 23530108

Email: [purchases@atria.edu](mailto:purchases@atria.edu) | web: [www.atria.edu](http://www.atria.edu)



**PURCHASE/WORK ORDER**

<b>VENDOR:</b> Shakthi Steel India #359/1, & 1/1, 1 <sup>st</sup> Main Road, 5 <sup>th</sup> Cross, Yeshwanthpur, Bangalore-560022 <b>Ph No. :</b> 080-23374316, 9972573576 <b>Email:</b> shakthisteel@yahoo.co.in <b>GSTIN:</b> 29ABUPV1686J1ZJ	<b>SHIP TO:</b> Atria Institute of Technology ASKB Campus, 1st Main Rd, Ags Colony, Anand Nagar, Hebbal, Bengaluru 560024	<b>PO No.:</b> AIT/PO/24-25/54
		<b>PO Date:</b> 24.09.2024
		<b>Indent No. (if any):</b>
		<b>Quotation Ref:</b> dated 17.09.2024
		<b>Delivery By:</b> Immediately

With reference to above we are pleased to place the purchase order for the supply of following items with terms and conditions mentioned below:

SL No	Item Description	QTY	Rate	Amount
1.	Steel Box Type Cot with Sliding Door. Size: L6 1/2' x W2 1/2'.	75	19500	1462500
2.	2' X 3' Table with Box, Laminated top	75	3900	292500
3.	Perforated Chair with Arms	75	1350	101250
				<b>Total</b>
				<b>1856250</b>

**Specific Purchase Terms & Conditions:**

- Payment terms :** 100% Payment after Delivery and Installation.
  - Transportation: Free
  - Warranty:** 10 years.
- All prices are Exclusive of taxes.

<b>GST</b>	<b>18%</b>
<b>Sub total</b>	<b>1856250</b>
<b>Discount</b>	
<b>Others</b>	
<b>Grand Total</b>	<b>1856250</b>

**Grand total in Words:** EIGHTEEN LAKH FIFTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY.

for Atria Institute of Technology.

Authorized Signatory

PLEASE REFER BACKSIDE PAGE FOR GENERAL TERMS AND CONDITIONS

ASKB Campus, Anandnagar, | Bengaluru - 560 024 KARNATAKA, INDIA





**SHAKTHI  
STEEL INDIA**

Manufacturers & Dealers in :  
Steel, Wooden & Aluminum Furnitures

# 359/1, & 1/1, 1st Main Road, 5th Cross, Yeshwanthpur, Bangalore-560 022.  
Phone : 080-23374316, 9972573576, 997257375. Email : shakthisteel@yahoo.co.in

**ITALICA**

Authorized Distributor



Date: 17/9/2024

To,  
M/s. Atria Institute of Technology,  
Anandnagar, Hebbal,  
Bangalore.

Dear Sir,

Subject: Quotation for Steel & wooden Furnitures.

With reference to your above enquiry, We here with submit our  
Lowest quotation for the below materials.

SL.NO.	DESCRIPTION	QTY	RATE
1.	Steel Box type cot with sliding door. Size: L6 ½' x W2 ½'.	23,400/-	23,000/-
2.	2' x 3' Table with box, laminated top.	+ GST 1.	3,800/-
3.	Perforated Chair with Arms.	1.	1,400/-

Terms & Conditions:-

1. Taxes GST 18% Extra,
2. Transportation Free,
3. 50% Advance to be paid,
4. The Quotation valid upto 30days.

Total No. of Table & Steel box/Chair  
A/c sample  
Submitting the PO  
20/9/24


Thanking You.

Your's Faithfully  
For Shakthi Steel India.



FOR QUALITY & SERVICE YOU CAN TRUST US !!



## Procurement of Indoor and Outdoor Sports

AUGUR SPORTS VENTURES PVT. LTD.								
Providers of Sports Infrastructure and Maintenance								
Registered Office: 38, Judicial Officers' Layout, Sanjay Nagar, Bangalore-560094								
Mobile No: +91-9620331941, Email Address: rakshith@krieda.com; Website: www.krieda.com								
CIN: U92419KA2018PTC111353, GST: 29AAQC6662D12C								
TAX INVOICE								
<b>Customer Details:</b>					<b>Invoice No:</b>		<b>Period:</b>	
ATRIA UNIVERSITY					001		May-24	
Address: Belonging to A.S Kupparaju & Bros Charitable Foundation Trust					<b>Date:</b>		13-05-2024	
A.S.K.B Campus, 1st Main Road,					<b>Place of Supply:</b>		Bangalore	
AGS Colony, Anand Nagar								
Bangalore - 560024								
GSTIN No:								
Sl No.	Description of Goods	Qty	Rate	Taxable Value	CGST	SGST	IGST	Gross Total
1	Sub-base preparation and installation of 6" WMM	6500	65	4,22,500.00	38,025.00	38,025.00	-	4,98,550.00
2	Supply and installation of concrete block and plumbing for drainage on the periphery, 2" width 2' depth	350	180	63,000.00	5,670.00	5,670.00	-	74,340.00
3	Supply and installation of Certified FIFA 2 star - 50 mm pile height (5 year warranty)	7150	95	6,79,250.00	61,132.50	61,132.50	-	8,01,515.00
4	Supply and installation of clean graded silica 0.2	6500	10	65,000.00	5,850.00	5,850.00	-	76,700.00
5	Supply and installation of SBR rubber granules 0.8	4000	30	1,20,000.00	10,800.00	10,800.00	-	1,41,600.00
6	Supply and installation of poly-Urethane based bi-	150	350	52,500.00	4,725.00	4,725.00	-	61,950.00
7	Supply and installation of frame-work and 200	12	4800	57,600.00	5,184.00	5,184.00	-	67,968.00
8	Supply and installation of Nylon net 2.5 mm thickness. Only on the sides upto 27 feet	12000	12	1,44,000.00	12,960.00	12,960.00	-	1,69,920.00
9	Supply and installation of 60*40 mm MS pipe connecting pole to pole at every 9ft height	700	110	77,000.00	6,930.00	6,930.00	-	90,860.00
10	Supply and installation of 6 inch round pole 27 ft height from the ground, 3 ft footing with 12 mm	24	4200	1,00,800.00	9,072.00	9,072.00	-	1,18,944.00
11	Supply and installation of 4 core 16 sqmm aluminum armoured cable laying, terminal box	600	115	69,000.00	6,210.00	6,210.00	-	81,420.00
12	Supply and installation of Goal post with net (12	2	11500	23,000.00	2,070.00	2,070.00	-	27,140.00
<b>Sub Total</b>				18,73,650.00	1,68,628.50	1,68,628.50	-	22,10,907.00
<b>Round off</b>				-	-	-	-	-
<b>Total Amount After Tax</b>				18,73,650.00	1,68,628.50	1,68,628.50	-	22,10,907.00
Total Invoice amount in words: (Rupees: Twenty Two Lakhs Ten Thousand Nine Hundred and Seven Only)								
HSN/ SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
44219990	18,73,650.00	9%	1,68,628.50	9%	1,68,628.50	18%	-	3,37,257.00
<b>Declaration</b> We declare that this invoice shows the actual price of the services described and that all particulars are true and correct								
<b>Cheques Payable to</b> Bank Account Name Bank Account Number Bank Name IFSC Code					Augur Sports Ventures Private Limited 50200030407521 HDFC Bank, Sanjay Nagar HDFC0003690			
					For Augur Sports Ventures Pvt Ltd  Authorised Signatory			



<b>AUGUR SPORTS VENTURES PVT. LTD.</b> Providers of Sports Infrastructure and Maintenance Registered Office: 38, Judicial Officers' Layout, Sanjaynagar, Bangalore-560094 Mobile No: +91-9620331941; Email Address: rakshith@krieda.com; Website: www.krieda.com CIN: U52419KA2018PTC111353; GST: 29AAQCA6662D12C									
<b>TAX INVOICE</b>									
<b>Customer Details:</b> ATRIA UNIVERSITY Address : Belonging to A.S Kupparaju & Bros Charitable Foundation Trust A.S.K.B Campus, 1st Main Road, AGS Colony, Anand Nagar Bangalore - 560024 GSTIN No :						<b>Invoice No:</b> 002		<b>Period:</b> May-24	
						<b>Date:</b> 13-05-2024		<b>Place of Supply:</b> Bangalore	
Sl No.	Description of Goods	Qty (In Sqft)	Rate (per sq ft)	Taxable Value	CGST	SGST	IGST	Gross Total	
1	Sub-base (Sub-base preparation and installation of 100mm-M20 Concrete)	6500	45	2,92,500.00	26,325.00	26,325.00	-	3,45,150.00	
2	Rebound Board (Supply and Installation on 10mm rebound board with 40mm cushioned padding and wrapped with SRF fabric)	350	300	1,05,000.00	9,450.00	9,450.00	-	1,23,900.00	
<b>Sub Total</b>				<b>3,97,500.00</b>	<b>35,775.00</b>	<b>35,775.00</b>	<b>-</b>	<b>4,69,050.00</b>	
<b>Round off</b>				<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total Amount After Tax</b>				<b>3,97,500.00</b>	<b>35,775.00</b>	<b>35,775.00</b>	<b>-</b>	<b>4,69,050.00</b>	
Total Invoice amount in words: (Rupees: Four Lakhs Sixty Nine Thousand Fifty Only)									
HSN/ SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount	
44219990	3,97,500.00	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax Amount	
		9%	35,775.00	9%	35,775.00	18%	-	71,550.00	
<b>Declaration</b> We declare that this invoice shows the actual price of the services described and that all particulars are true and correct									
For Augur Sports Ventures Pvt Ltd  Authorised Signatory									
<b>Cheques Payable to</b> Bank Account Name Bank Account Number Bank Name IFSC Code		Augur Sports Ventures Private Limited 50200030407521 HDFC Bank, Sanjay Nagar HDFC0003690							





**Sports**  
Infrastructure

## Augur Sports Ventures Pvt Ltd

Date: 09/05/2024

Atria University  
ASKB Campus,  
Anandnagar,  
Bangalore 560024

Sub: Certificate of Completion

Dear Mr. Kaushik Raju,

Thank you for giving us an opportunity to execute the multi-sport facility at Atria University, Bangalore. This is to certify that Augur Sports Pvt Ltd has successfully completed the work at Atria University.

**Name of Work: Multi-sport facility**

Work order: ATT/PO/23-24/210  
Work order date: 25/01/2024

Work order: AU/PO/24-25/03  
Work order date: 05/04/2024

Date of completion: 13/05/2024

Thanking you and assuring you for our best services always.

Thanking you,

Rakshith Mohan  
Managing Director




This is to certify that all works mentioned above has been physically completed in accordance with the specifications, provisions, and conditions of the contract.

#38, Judicial Officer's Layout, Sanjaynagar, Bangalore – 560094  
Telephone: +91 9620331941 | Email: rakshith@krieda.co.in



BILL OF SUPPLIES COMPOSITION DEALER		CASH BILL		Ph : 23546873 Mobile : 9845368252	
 <b>VINAYAKA SPORTS WORLD</b> # 3, 1st Main, 1st Cross, Behind Nilgiris, Next to Corporation School, Ganganagar, R.T. Nagar, Bangalore - 560 032.		 <b>VINAYAKA SPORTS WORLD</b> # 3, 1st Main, 1st Cross, Behind Nilgiris, Next to Corporation School, Ganganagar, R.T. Nagar, Bangalore - 560 032.		 <b>VINAYAKA SPORTS WORLD</b> # 3, 1st Main, 1st Cross, Behind Nilgiris, Next to Corporation School, Ganganagar, R.T. Nagar, Bangalore - 560 032.	
No. <b>12409</b>		Date <b>22/7/24</b>			
M/s <b>ATAIA Institute of Technology Anandnagar More-24</b>					
Sl. No.	PARTICULARS	Rate	Amount Rs.	Ps.	
1)	Carron coin	390x10	3900	-	
2)	Carron board Powder	70x10	700	-	
3)	Carron board Grip	50x10	500	-	
4)	Chess board	900xL	1800	-	
5)	Chess Coin	350x1	700	-	
6)	Chess coin	350x1	350	-	
7)	STILL AT T rule	50x30	1500	-	
8)	GK2 Dragon Racket	890x10	8900	-	
9)	Football with clamp	700x5	3500	-	
10)	throw ball	1000x5	5000	-	
11)	throw ball net	1x1000	1000	-	
12)	Fox 40 with	600xL	1200	-	
13)	Wilson Racket	TS0x6	3300	-	
<b>TOTAL</b>			<b>32350</b>	-	
<b>GST No : 29ACMPM8656N1ZI</b> For VINAYAKA SPORTS WORLD <small>Composition Taxable Person Not Eligible To Collect Tax on Supplies</small> <small>SORRY, Sports Goods are not Warranted.</small> <small>Goods once sold cannot be taken back or exchanged</small> <div style="text-align: right;">Proprietor</div>					



BILL OF SUPPLIES COMPOSITION DEALER		CASH BILL		Ph : 23546873 Mobile : 9845368252	
  					
<b>VINAYAKA SPORTS WORLD</b>					
# 3, 1st Main, 1st Cross, Behind Nilgiris, Next to Corporation School, Ganganagar, R.T. Nagar, Bangalore - 560 032.					
No. <b>12408</b>		Date: <b>22/7/24</b>			
M/s <b>ATRIA Institute of Technology, Anandnagar Block - 26</b>					
Sl. No.	PARTICULARS	Rate	Amount Rs.	Ps.	
1)	Playfield Shuttle Rackets	600x10	6000	-	
2)	HIFI Shuttle Cox	500x5	2500	-	
3)	Shuttle Net	1x600	600	-	
4)	NIVS Basketball	5x900	4900	-	
5)	Basket Ball Net	3x700	700	-	
6)	Cricket Kit	8000x2	16000	-	
7)	Cricket Bat	1000x5	5000	-	
8)	Sf Cricket leather	550x10	5500	-	
9)	Spring Wicket	2600x2	4000	-	
10)	Carrom board stand	1600x2	3200	-	
			1	-	
		<b>TOTAL</b>	<b>48400</b>	-	
<b>GST No : 29ACMPM8656N1ZI</b>		<b>For VINAYAKA SPORTS WORLD</b>			
<small>Composition Taxable Person Not Eligible To Collect Tax on Supplies</small>					
<small>SORRY, Sports Goods are not Warranted. Goods once sold cannot be taken back or exchanged</small>		<b>Proprietor</b>			





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Football (Turf)**

**Dimensions :- 38 M/28 M**



A handwritten signature in blue ink, appearing to read "P. H. S. D.", with a long horizontal stroke extending to the right.

**Physical Education Instructor**

Department Of Physical Education





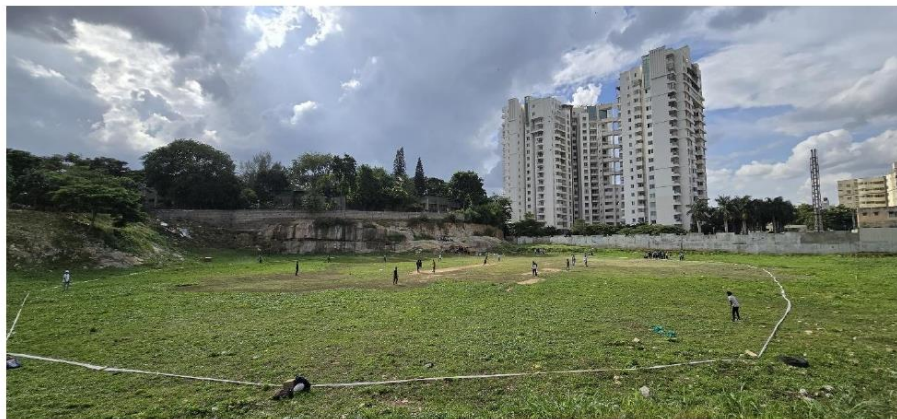
## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Cricket Ground**

**Dimensions :- 110M**



A handwritten signature in blue ink, appearing to read 'P. H. S. D.'.

**Physical Education Instructor**

Department Of Physical Education





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Volley Ball Court**  
**Dimensions :- 9M/18M**



A handwritten signature in blue ink, appearing to read "P. H. R.", with a long horizontal stroke extending to the right.

**Physical Education Instructor**

Department Of Physical Education





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Basket Ball Court**

**Dimensions :- 28M/15M**



A handwritten signature in blue ink, appearing to read "THIRU".

**Physical Education Instructor**

Department Of Physical Education





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Throw Ball Court**  
**Dimensions :- 18.30M/12.20M**



**Physical Education Instructor**

Department Of Physical Education





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Carrom Board**  
**Dimensions :- Standard Board**



A handwritten signature in blue ink, appearing to read "P. H. R.", with a long horizontal stroke extending to the right.

**Physical Education Instructor**

Department Of Physical Education





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

**Field Name :- Table Tennis**  
**Dimensions :- Standard TT Board**



A handwritten signature in blue ink, appearing to read 'P. H. S.' followed by a long horizontal stroke.

**Physical Education Instructor**

Department Of Physical Education



## Procurement of Interactive Panels

**Tax Invoice**

	<b>INFOSHELL</b> No.297, LAKSHMI SADANA, 5th Cross, Kalyan Nagar Nagarabhavi I Stage, II Block, Bangalore 560072 UDYAM Reg No. : UDYAM-KR-03-0363287 (Micro) GSTIN/UIN: 29ALGPA7442P2ZM State Name : Karnataka, Code : 29 E-Mail : mail.infoshell@gmail.com	Invoice No. <b>70/24-25</b>	Dated <b>23-Apr-24</b>
		Delivery Note	Mode/Terms of Payment
<b>Buyer (Bill to)</b> <b>Atria Institute Of Technology</b> Atria College Campus, Anand Nagar, Bengaluru State Name : Karnataka, Code : 29		Reference No. & Date.	Other References
		Buyer's Order No. <b>AIT/PO/23-24/143</b>	Dated <b>2-Apr-24</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Interactive Display Logic 65AX	852852	15 nos	64,999.98	55,084.73	nos		8,26,271.00
2	Installation Charges		15 nos	4,720.00	4,000.00	nos		60,000.00
								8,86,271.00
								79,764.39
								79,764.39
								0.22
<b>SGST CGST Round Off</b>								
<b>Total</b>			30 nos					<b>₹ 10,45,800.00</b>

E. & O. E

**Amount Chargeable (in words)**  
**INR Ten Lakh Forty Five Thousand Eight Hundred Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,86,271.00	9%	79,764.39	9%	79,764.39	1,59,528.78
<b>Total: 8,86,271.00</b>		<b>79,764.39</b>		<b>79,764.39</b>	<b>1,59,528.78</b>

**Tax Amount (in words) : INR One Lakh Fifty Nine Thousand Five Hundred Twenty Eight and Seventy Eight paise Only**

Company's PAN : **ALGPA7442P**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **31130101726**  
 Branch & IFS Code : **Byraveshwara Nagar & SBIN0012661**  
**for INFOSHELL**

Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

*Accepted*  
*PHS*  
*2/5/24*



<b>Iactive Technology Pvt Ltd</b> 1148/1, 10th B Cross Road, Mahalakshimpuram, West of Chord Road, Stage 2, Shankar Mutt, 2nd Floor, 2nd Floor, Bengaluru, 560086 Mobile : 9591555300 Email : support@iactive.co.in PAN Number : AAGCI9155H		<b>BILL OF SUPPLY</b> ORIGINAL FOR RECIPIENT Invoice No. 13 Invoice Date 16/12/2023 Due Date 15/01/2024		
<b>BILL TO</b> <b>Atria University</b> 1st Main Road, near Baptist Hospital, Aps Colony, Anandnagar, Hebbal, Bengaluru, Karnataka 560024, Bangalore, 560024 State : Karnataka		<b>SHIP TO</b> <b>Atria University</b> 1st Main Road, near Baptist Hospital, Aps Colony, Anandnagar, Hebbal, Bengaluru, Karnataka 560024		
<b>S.NO</b>	<b>ITEMS</b>	<b>QTY.</b>	<b>RATE</b>	<b>AMOUNT</b>
1	IFP MODEL-IA6501L INTERACTIVE FLAT PANEL Andriod 12 8/64 new Model	20 PCS	63,000	12,60,000
<b>SUBTOTAL</b>		20		₹ 12,60,000
<b>BANK DETAILS</b>		TAXABLE AMOUNT ₹ 12,60,000 <b>TOTAL AMOUNT ₹ 12,60,000</b> Received Amount ₹ 0 Total Amount (in words) Twelve Lakh Sixty Thousand Rupees		
Name: IACTIVE TECHONLOGY PVT LTD IFSC Code: ICIC0001670 Account No: 167005000207 Bank: ICICI Bank, BANGALOREMALLESHWARAM Eighth MAIN, KARNATAKA		To Acc dept to procn pending payment of 50% 16/12/2023		
<b>TERMS AND CONDITIONS</b> 1. Payment 100% along with purchase order. 2. Goods once sold will not be taken back or exchanged 3. All disputes are subject to Bangalore jurisdiction only. 4. We declare this Quote shows the actual price of the goods described and that particulars are true and Correct Goods.				



TAX INVOICE		(ORIGINAL FOR RECIPIENT)																																																																																														
<b>EIS</b> <b>EIS TECHINFRA SOLUTIONS (INDIA) PVT LTD</b> #311, 60th Road, Thalakaveri Layout, Amrutha Halli Main Road, Sahakara Nagar Post, <b>BANGALORE-560092</b> GSTIN/UIN : 29AADCE6860G1ZF State Name : Karnataka, Code : 29 E-Mail : prakash@einftratech.com www.einftratech.com		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td><b>EIS2426-1316</b></td> <td><b>21-Oct-24</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td><b>DCEIS2426-1332</b></td> <td><b>100% After Supply</b></td> </tr> <tr> <td>Reference No. &amp; Date</td> <td>Other References</td> </tr> <tr> <td>AIT/PO/69/24-25 dt. 19-Oct-24</td> <td><b>PRATHAP</b></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td><b>AIT/PO/69/24-25</b></td> <td><b>19-Oct-24</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td><b>21-Oct-24</b></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td><b>Karnataka</b></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>		Invoice No.	Dated	<b>EIS2426-1316</b>	<b>21-Oct-24</b>	Delivery Note	Mode/Terms of Payment	<b>DCEIS2426-1332</b>	<b>100% After Supply</b>	Reference No. & Date	Other References	AIT/PO/69/24-25 dt. 19-Oct-24	<b>PRATHAP</b>	Buyer's Order No.	Dated	<b>AIT/PO/69/24-25</b>	<b>19-Oct-24</b>	Dispatch Doc No.	Delivery Note Date		<b>21-Oct-24</b>	Dispatched through	Destination		<b>Karnataka</b>	Terms of Delivery																																																																				
Invoice No.	Dated																																																																																															
<b>EIS2426-1316</b>	<b>21-Oct-24</b>																																																																																															
Delivery Note	Mode/Terms of Payment																																																																																															
<b>DCEIS2426-1332</b>	<b>100% After Supply</b>																																																																																															
Reference No. & Date	Other References																																																																																															
AIT/PO/69/24-25 dt. 19-Oct-24	<b>PRATHAP</b>																																																																																															
Buyer's Order No.	Dated																																																																																															
<b>AIT/PO/69/24-25</b>	<b>19-Oct-24</b>																																																																																															
Dispatch Doc No.	Delivery Note Date																																																																																															
	<b>21-Oct-24</b>																																																																																															
Dispatched through	Destination																																																																																															
	<b>Karnataka</b>																																																																																															
Terms of Delivery																																																																																																
<b>Consignee (Ship to)</b> <b>ATRIA INSTITUTE OF TECHNOLOGY</b> <b>ASKB Campus, ATRIA INSTITUTE</b> <b>OF TECHNOLOGY, 1st Main Rd</b> Ags Colony, Anandnagar, Hebbal, Bengaluru, Karnataka 560024 State Name : Karnataka, Code : 29 Contact : 080-23631298 E-Mail : purchases@atria.edu		<b>Buyer (Bill to)</b> <b>ATRIA INSTITUTE OF TECHNOLOGY</b> <b>ASKB Campus, ATRIA INSTITUTE</b> <b>OF TECHNOLOGY, 1st Main Rd</b> Ags Colony, Anandnagar, Hebbal, Bengaluru, Karnataka 560024 State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 080-23631298 E-Mail : purchases@atria.edu																																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>Logic 017 - LT-IR76FX-AIO Computer 76 Inch SITP</b>  <small>75-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128GB Storage                              With Installation Cables/Connectors with DMS                              Warranty 3 Years                              L09ID0006240913, L09ID0006240694                              L09ID0006240382, L09ID0006240875                              L09ID0006240998, L09ID0006240674                              L09ID0006240757, L09ID0006240676                              L09ID0006240851, L09ID0006240809                              L09ID0006240858, L09ID0006240435                              L09ID0006240661, L09ID0006240762                              L09ID0006240691, L09ID0006240763                              L09ID0006240843, L09ID0006240775                              L09ID0006240683, L09ID0006240811</small> </td> <td>84714190</td> <td>18 %</td> <td>20.0 Nos</td> <td>72,881.33</td> <td>Nos</td> <td>14,57,626.60</td> </tr> <tr> <td>2</td> <td><b>LOGIC- LT-IR86FX - AIO Computer 86 Inch SITP</b>  <small>86-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage                              With Installation Cables/Connectors with DMS                              warranty 3 Years                              S/N: L09IA0005240093, L09IA0005240095</small> </td> <td>84714190</td> <td>18 %</td> <td>2.0 Nos</td> <td>1,14,406.78</td> <td>Nos</td> <td>2,28,813.56</td> </tr> <tr> <td>3</td> <td><b>LOGIC-LT-IR98FX</b>  <small>98-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage with Installation                              Cables/connectors with DMS.                              warranty 3 Years                              s/n: L09IF0005240026</small> </td> <td>84714190</td> <td>18 %</td> <td>1.0 Nos</td> <td>2,90,000.00</td> <td>Nos</td> <td>2,90,000.00</td> </tr> <tr> <td colspan="7"></td> <td>19,76,440.16</td> </tr> <tr> <td colspan="7" style="text-align: right;">CGST OUTPUT@9%</td> <td>9 % 1,77,879.61</td> </tr> <tr> <td colspan="7" style="text-align: right;">SGST OUTPUT@9%</td> <td>9 % 1,77,879.61</td> </tr> <tr> <td colspan="7" style="text-align: right;">Rounded Off</td> <td>(-)0.38</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total</td> <td>23.0 Nos ₹ 23,32,199.00</td> </tr> </tbody> </table>		SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	<b>Logic 017 - LT-IR76FX-AIO Computer 76 Inch SITP</b> <small>75-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128GB Storage                              With Installation Cables/Connectors with DMS                              Warranty 3 Years                              L09ID0006240913, L09ID0006240694                              L09ID0006240382, L09ID0006240875                              L09ID0006240998, L09ID0006240674                              L09ID0006240757, L09ID0006240676                              L09ID0006240851, L09ID0006240809                              L09ID0006240858, L09ID0006240435                              L09ID0006240661, L09ID0006240762                              L09ID0006240691, L09ID0006240763                              L09ID0006240843, L09ID0006240775                              L09ID0006240683, L09ID0006240811</small>	84714190	18 %	20.0 Nos	72,881.33	Nos	14,57,626.60	2	<b>LOGIC- LT-IR86FX - AIO Computer 86 Inch SITP</b> <small>86-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage                              With Installation Cables/Connectors with DMS                              warranty 3 Years                              S/N: L09IA0005240093, L09IA0005240095</small>	84714190	18 %	2.0 Nos	1,14,406.78	Nos	2,28,813.56	3	<b>LOGIC-LT-IR98FX</b> <small>98-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage with Installation                              Cables/connectors with DMS.                              warranty 3 Years                              s/n: L09IF0005240026</small>	84714190	18 %	1.0 Nos	2,90,000.00	Nos	2,90,000.00								19,76,440.16	CGST OUTPUT@9%							9 % 1,77,879.61	SGST OUTPUT@9%							9 % 1,77,879.61	Rounded Off							(-)0.38	Total							23.0 Nos ₹ 23,32,199.00	<p style="text-align: right;">E. &amp; O. E</p> <p style="text-align: right;">Amount Chargeable (in words)  <b>INR Twenty Three Lakh Thirty Two Thousand One Hundred Ninety Nine Only</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>CGST Rate</th> <th>CGST Amount</th> <th>SGST/UTGST Rate</th> <th>SGST/UTGST Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>84714190</td> <td>19,76,440.16</td> <td>9%</td> <td>1,77,879.61</td> <td>9%</td> <td>1,77,879.61</td> <td>3,55,759.22</td> </tr> <tr> <td><b>Total</b></td> <td><b>19,76,440.16</b></td> <td></td> <td><b>1,77,879.61</b></td> <td></td> <td><b>1,77,879.61</b></td> <td><b>3,55,759.22</b></td> </tr> </tbody> </table> <p>Tax Amount (in words) : <b>INR Three Lakh Fifty Five Thousand Seven Hundred Fifty Nine and Twenty Two paise Only</b></p> <p>Company's PAN : <b>AADCE6860G</b></p> <p>Declaration                      1. Warranty : 12months from the date of Delivery.                      2. MSME Reg No. UDYAM-KR-03-0010446                      3. Goods once sold cannot be taken back.                      4. In case the payment is not made within the agreed terms, 3% P.M interest component will be charged on the due payment.</p> <p>Prepared by _____ Verified by _____</p> <p style="text-align: center;">SUBJECT TO BANGALORE JURISDICTION                      This is a Computer Generated Invoice</p>		HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	84714190	19,76,440.16	9%	1,77,879.61	9%	1,77,879.61	3,55,759.22	<b>Total</b>	<b>19,76,440.16</b>		<b>1,77,879.61</b>		<b>1,77,879.61</b>	<b>3,55,759.22</b>
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																																																									
1	<b>Logic 017 - LT-IR76FX-AIO Computer 76 Inch SITP</b> <small>75-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128GB Storage                              With Installation Cables/Connectors with DMS                              Warranty 3 Years                              L09ID0006240913, L09ID0006240694                              L09ID0006240382, L09ID0006240875                              L09ID0006240998, L09ID0006240674                              L09ID0006240757, L09ID0006240676                              L09ID0006240851, L09ID0006240809                              L09ID0006240858, L09ID0006240435                              L09ID0006240661, L09ID0006240762                              L09ID0006240691, L09ID0006240763                              L09ID0006240843, L09ID0006240775                              L09ID0006240683, L09ID0006240811</small>	84714190	18 %	20.0 Nos	72,881.33	Nos	14,57,626.60																																																																																									
2	<b>LOGIC- LT-IR86FX - AIO Computer 86 Inch SITP</b> <small>86-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage                              With Installation Cables/Connectors with DMS                              warranty 3 Years                              S/N: L09IA0005240093, L09IA0005240095</small>	84714190	18 %	2.0 Nos	1,14,406.78	Nos	2,28,813.56																																																																																									
3	<b>LOGIC-LT-IR98FX</b> <small>98-inch Interactive Panel IFPD with Android                              13, 8GB Ram &amp; 128 GB Storage with Installation                              Cables/connectors with DMS.                              warranty 3 Years                              s/n: L09IF0005240026</small>	84714190	18 %	1.0 Nos	2,90,000.00	Nos	2,90,000.00																																																																																									
							19,76,440.16																																																																																									
CGST OUTPUT@9%							9 % 1,77,879.61																																																																																									
SGST OUTPUT@9%							9 % 1,77,879.61																																																																																									
Rounded Off							(-)0.38																																																																																									
Total							23.0 Nos ₹ 23,32,199.00																																																																																									
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount																																																																																										
84714190	19,76,440.16	9%	1,77,879.61	9%	1,77,879.61	3,55,759.22																																																																																										
<b>Total</b>	<b>19,76,440.16</b>		<b>1,77,879.61</b>		<b>1,77,879.61</b>	<b>3,55,759.22</b>																																																																																										

Received & installed  
 2042261 Interactive Panel @ #2T  
 on 24/10/2024  
 24/10/24

A/c \_\_\_\_\_  
 31/12/24





## Procurement of Upgraded Systems

### e-Way Bill



#### 1. E-WAY BILL Details

eWay Bill No: <b>1318 8424 7738</b>	Generated Date: <b>25/06/2024 11:51 AM</b>	Generated By: <b>29AAJ CT562 2M1ZR</b> Valid Upto: <b>27/06/2024</b>
Mode: <b>Road</b>	Approx Distance: <b>352km</b>	
Type: <b>Outward - Supply</b>	Document Details: <b>Tax Invoice - TECHPL101 - 25/06/2024</b>	Transaction type: <b>Regular</b>

#### 2. Address Details

##### From

GSTIN : 29AAJ CT562 2M1ZR  
TECHMANIA COMPUTERS PRIVATE LIMITED  
KARNATAKA

:: Dispatch From ::  
16-1-25/10ground floorPRIME TOWER  
Kankanady roadMangaluru  
Dakshina Kannada,KARNATAKA-575002

##### To

GSTIN : URP  
Atria Institute of Technology  
KARNATAKA

:: Ship To ::  
Rashi Peripherals Ltd  
No 97,2nd 3rd Floor Chinnivars new timber yard layout, Mysore road  
Bangalore,KARNATAKA-560026

#### 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
8471	HP Z2 Tower G9 Workstation Pc & PC	200.00 NOS	14300000.00	9.000+9.000+NE+0.000+0.00
8471	22 FHD Monitor LED & Monitor	200.00 NOS	1300000.00	9.000+9.000+NE+0.000+0.00
8471	Care Pack &	200.00 NOS	400000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
16000000.00	1440000.00	1440000.00	0.00	0.00	0.00	0.00	18880000.00

#### 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 25/06/2024

#### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
------	------------------------------	------	--------------	------------	-------------------	-------------------------




**Tax Invoice**

<b>TECHMANIA COMPUTERS PVT LTD(FY 2022-2023)</b> Ground floor, 16-1-25/10, PRIME TOWER, Kankanady road, Attavar, Mangaluru, Dakshina Kannada, Karnataka, 575002 GSTIN/UIN: 29AAJCT5622M1ZR State Name : Karnataka, Code : 29 E-Mail : techmaniacomputers@gmail.com		Invoice No. <b>TECHPL102</b>		Dated <b>29-Jul-24</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) <b>ATRIA INSTITUTE OF TECHNOLOGY</b> ASKB CAMPUS 1ST MAIN ROAD AGS COLONY, ANAND NAGAR HEBBAL, BENGALURU-560024 State Name : Karnataka, Code : 29		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Pro Tower 400 G9 Desktop PC</b> I7 14TH GEN/16GB RAM/512GB SSD/5Y Serial No Attached Sepearately	8471	<b>40 NOS</b>	55,059.00	NOS		<b>22,02,360.00</b>
2	<b>CARE PACK (5year)</b>	8471	<b>40 NOS</b>	2,000.00	NOS		<b>80,000.00</b>
3	<b>HP P204V (19.5) MONITOR (5RD66AA#ACJ)</b> 20"MONITOR/5Yr Serial No Attached Sepearately	8471	<b>40 NOS</b>	6,500.00	NOS		<b>2,60,000.00</b>
							25,42,360.00
<b>CGST @9% SALE</b> <b>SGST @9% SALE</b> <b>ROUNDING OFF</b>							<b>2,28,812.40</b> <b>2,28,812.40</b> <b>0.20</b>
<b>Total</b>			<b>120 NOS</b>				<b>₹ 29,99,985.00</b>

Amount Chargeable (in words) <b>INR Twenty Nine Lakh Ninety Nine Thousand Nine Hundred Eighty Five Only</b>	Company's Bank Details Bank Name : <b>CANARA BANK</b> A/c No. : <b>120002140492</b> Branch & IFS Code : <b>COLLECTORS GATE &amp; CNRB0000651</b> <b>for TECHMANIA COMPUTERS PVT LTD(FY 2022-2023)</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	E. & O.E  Authorized Signatory


This is a Computer Generated Invoice



## 9.4 Self-Learning

### Library E-Resources VTU License copy

09



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ  
(“ವಿ ಯು ಆರ್‌ಎಂ‌ಟಿ ೧೯೯೪”ರ ಅಡಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ಸ್ಥಾಪಿತವಾದ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯ)

**Visvesvaraya Technological University**  
(State University of Government of Karnataka Established as per the VTU Act, 1994)  
“Jnana Sangama”, Belagavi - 590 018, Karnataka State

**VTU-CONSORTIUM FOR E-RESOURCES TO LIBRARIES**

**License Copy**


**College Name:** Atria Institute of Technology, Bengaluru -560024.

**License No. :** AT-B10

This is to certify that, Atria Institute of Technology, Bengaluru is a member of VTU-Consortium and this institution is licensed to access the following e-Resources for the year 2024-25.

Sl. No.	e-Resources
1.	Elsevier -Science Direct ( 327 e-Journals)
2.	IEEE ASPP 201 e-Journals & POP All
3.	Springer Nature (689 e-Journals)
4.	Emerald Publishing (212 e-Journals) (MBA sites)
5.	EBSCO Engineering Suite database (Engineering, Management, Architecture)
6.	Eduport Global-CBS 174 e-Books (7 years subscription, Mapped with VTU Syllabus)
7.	BSP 141 E-Books (5 years subscription, Mapped with VTU Syllabus)
8.	Cengage Learning 69 e-Books (7 years subscription, Mapped with VTU Syllabus)
9.	Cambridge University Press 58 e-books (perpetual access, Mapped with VTU Syllabus)
10.	Mint 1360 e-Books subscription
11.	Quiklm 91 E-Books with platform subscription
12.	Quiklm Language Communication Lab
13.	IEEE Blended e-Learning Platform- 60 Selected Video Courses
14.	Drill Bit Plagiarism Detection Software
15.	Knimbus: Technology Platform (Remote Access services for VTU consortium e-Resources)

**Note:** The Librarian of Atria Institute of Technology, Bengaluru shall report to the undersigned regarding any issues encountered in accessing the above e-Resources. If no issues are reported back, it will be deemed that there are no issues and the institution is accessing all the above resources without any interruptions. However, for further assistance with regard to accessing the databases, the representatives of the respective publishers shall be contacted through a mail with a copy to the coordinator, VTU Consortium.




**Co-Ordinator**

ATRIA INSTITUTE OF TECHNOLOGY  
Ananganagar, Bengaluru-560 024

136 26 NOV 2024

ATTENDANCE/EST/LETTERS



**Registrar**

LC- VTU Consortium 2024-25





## ATRIA INSTITUTE OF TECHNOLOGY

Anandanagar, Bengaluru – 560 024  
Approved by AICTE, Affiliated to VTU, Belagavi  
Accredited by NAAC A++ & NBA

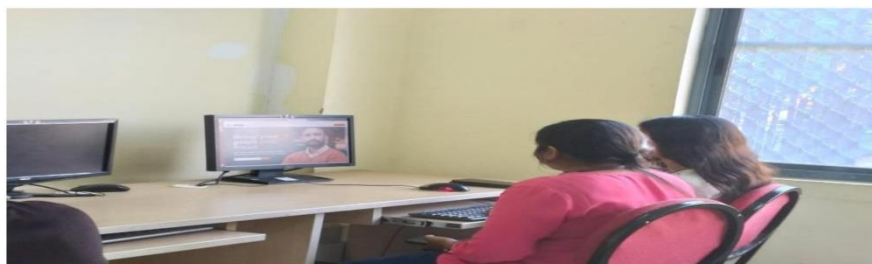
Date: 26.12.2024

### Digital Library Details to Access Mooc courses

The Library and Information Centre has a separate Digital Library which provides access to digital resources. The library facilitates ICT enabled learning and ICT tools are deployed for the efficient use of the library resources. IP based authenticated access has been provided to all the e-resources subscribed by our institution. 28 computers with LAN connectivity are made available in the digital library for the hassle free and easy access of e-resources by the students and staff members. **It can be accessed anywhere inside the Campus and Outside the Campus.**

**MOOC courses can be accessed in the digital library. The following are the details**

S N	Particulars	Description of Computers	Qty
1	MOU with IIT Bombay	Letter is Enclosed	
2	Provision for Streaming MOOC courses in library	Atria Digital Content Drive	300GB
3	Database for storing MOOC courses in Library ( Technical Specification	1. Acer and Acer P4i3/4/2 2GB/RAM 320/160 GB HDD 2. Lenovo i3/ 4GB/RAM 500GB HDD	28 06
4	Internet Accessibility in the campus for streaming of MOOC course	Bandwidth	1000MBPS



\*\*\*\*\*



## MOU\_IIT-Bombay



भारतीय प्रौद्योगिकी संस्थान मुंबई  
पवई, मुंबई-400 076, भारत

**Indian Institute of Technology Bombay**  
Powai, Mumbai-400 076, India

दूरभाष/Phone : (+91-22) 2572 2545

फैक्स/Fax : (+91-22) 2572 3480

वेबसाइट/Website : [www.iitb.ac.in](http://www.iitb.ac.in)

IIT Bombay

Ref.No. STIITB/2024/5363

Date: - 19/11/2024

### LETTER OF ASSOCIATION

To,  
The Principal,  
Atria Institute of Technology (AIT),  
Adjacent Bangalore Baptist Hospital,  
Hebbal, Bengaluru,  
Karnataka - 560024.

We are happy to announce the **ASSOCIATION of Knowledge Partner** Spoken Tutorial Program, IIT Bombay with **Atria Institute of Technology (AIT)**. Your College is officially now an **Academic Partner of Spoken Tutorial, IIT Bombay**. Spoken Tutorial, IIT Bombay was established with funding from the Ministry of Education, Government of India (previously MHRD), to spread IT Literacy all over India. We are promoting the learning and usage of Free & Open-Source Software (FOSS), through an Audio-Video teaching tool, viz, 'Spoken Tutorial'.

We support and motivate Colleges to train students in Basic Computer, Software and IT Skills. The course and the training are offered for **Rs. 29,500/-** and is valid till **February 2026**. **This letter is issued from 8th November 2024 to 8th May 2025 to Atria Institute of Technology (AIT) and will be renewed after 6 months based on learners trained in the College.**

Looking forward to many enrolments from the College. You are making an outstanding contribution to using ICT-based teaching and learning methodology for students of your College.

For and on behalf of  
Spoken Tutorial,  
Indian Institute of Technology, Bombay

  
Mrs. Akanksha Saini  
National Coordinator  
Spoken Tutorial Project, IIT Bombay





## Student Club Activities AY 2023-24 and 2024-25



### ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)  
Anandanagar, Bengaluru – 560 024

#### Student Club Activities AY 2023-24 and 2024-25

SN	Name of the club	Relevant	No. of Students Active Members	Total No. of Activities / Events Organized		
				No. of Intra College Events	No. of Inter-college Events	No of Students Participated
1	NIRMANA CLUB	Crisis management training	54	2		32
2	IEEE Professional Society	Professional body	76	74	7	1000+
4	Quizotics - Quiz club	Quiz club of ISE	110	2	-	110
5	Amalgamate	Technical club of ISE	150	2	-	110
6	Tarana	Cultural Club of ISE	120	3	-	80
7	Code Club	Innovation support club	65	25	1	900+
8	Rotaract	Social Service	200	10	1	1000+
9	Google Developer Club(GDC)	Study club for latest computer technology in association with Google Inc	150	13	1	300
10	Marketing Club	Marketing activities	100	-	1	100
11	Finance Club	Finance activities	50	-	1	50
12	HR Club	HR activities	100	-	1	100
13	BA Club	Data Analytics for business	100	-	1	100
14	IUCEE	Profession body for engineering education	150	11	4	150
15	FXC Club	Cultural / Technical club of MCA	120	9	1	120
16	Atria eSports Club	Online Gaming Club	247	12	30	3800+
17	NDLI Club		750	35	-	400
18	Sports Club	Organize and participation in sports	870	8	15	270
19	E cell club		60	5	-	60
20	ED Club		300	2	-	300
21	Movie Club		160	2	-	160
22	Digital Manufacturing Club	Mechatronics in association with Seimens India Pvt Ltd	8	-	-	New club
23	Additive Manufacturing Club	3D printing technology	19	-	-	
24	Drone Club	Build and operate drones	9	-	-	
25	Raspberry Pi Coder dojo	IoT club in association with Raspberry Pi Coder Dojo	7	-	-	



## 9.5 Career Guidance, Training and Placements

### Career Guidance & Higher Studies



**ATRIA INSTITUTE OF TECHNOLOGY**

(An Autonomous Institution)  
Anandanagar, Bengaluru – 560 024

### Program Conducted for Career Guidance & Higher Studies

Sl No	Title of the Event	Invited Scholar/Expert	Date	Participants
1.	Webinar on “Career Pathway and Study’ Abroad Opportunities”	Mr. Joel Noronho, Head of Operations - Karnataka & Kerala	27/04/2021	6TH Sem Students
2.	Webinar on “Career Path Guidelines “	Mr. Krishna Murthy T, Analyst, Cisco India Pvt. Ltd	19/6/2021	6th sem & 8th sem students
3.	Webinar on “Exclusive Prospect of Career Counselling and Innovative Abroad Educational Programs”	Ms.Anjana Jain ,Senior Admission Counselor,Texas Review	8th september 2021	4 <sup>th</sup> and 6 <sup>th</sup> sem students
4.	Session on “Higher education and Career opportunities”	Gate forum	2022 june 14	Final year students
5.	Importance of Higher Education	Mr.Mark Brandon Venum, BTL Head, Imarticus Learning	23 June 2023	3 <sup>rd</sup> yr students
6.	Expert Talk on – “Building a Career in Cloud Computing: Skills & Certifications”	Mr. Mohammed Ameen, Consultant – Associate-Learning & Content Development, UNext Learning Pvt. Ltd	12th July 2024	6th sem students





**ATRIA INSTITUTE OF TECHNOLOGY**  
(An Autonomous Institution)  
Anandanagar, Bengaluru – 560 024

### Higher Education Details

SL NO	ADMISSION YEAR	STUDENT NAME	UNIVERSITY / COLLEGE NAME
1	2024-25	INCHARA ADIGANTE	UNIVERSITY OF NORTH CAROLINA CHARLOTTE UNITED STATES OF AMERICA
2	2024-25	ANAND REDDY LACCHANNAGARI	CLEVELAND STATE UNIVERSITY , OHIO, UNITED STATES
3	2024-25	AISHWARYA	NORTHEASTERN UNIVERSITY COLLEGE OF ENGINEERING
4	2023-24	HEMANTH R	RMIT , AUSTRALIA
5	2023-24	DAKSHU BASAVAPATNA	UNIVERSITY OF MASSACHUSETTS BOSTON , UNITED STATES OF AMERICA
6	2023-24	GAURAV N	MANIPAL ACADEMY OF HIGHER EDUCATION , MANIPAL
7	2023-24	ANKIT SHARMA	BITS PILANI
8	2023-24	RASHMI RAMESH	BERLIN SCHOOL OF BUSINESS AND INNOVATION GERMANY
9	2022-23	KAVYA K S 2018-22	RAMAIAH INSTITUTE OF TECHNOLOGY
10	2022-23	SWAROOPA S. KANNAVAR	PORTLAND STATE GRADUATE SCHOOL
11	2022-23	CHETHAN S	LEWIS UNIVERSITY
12	2022-23	PRATIKSHA POLE	CONCORDIA UNIVERSITY



## APPROVAL LETTER/ BROCHURE/ POSTER



# UPSC Examination as a Career Choice

A session on  
Career Building  
by



**Ms. Meghashree**

Alumni, Dept. of CS&E

Date: 21/10/2023

Time: 12:00 noon onwards

G-Meet: <https://meet.google.com/wnr-kafg-cfx>



Co-Ordinator  
**Prof. Rakshitha P**  
Asst. Prof.  
Dept. of CS&E

Convenor  
**Prof. Devi Kanan**  
HoD (I/C)  
Dept. of CS&E

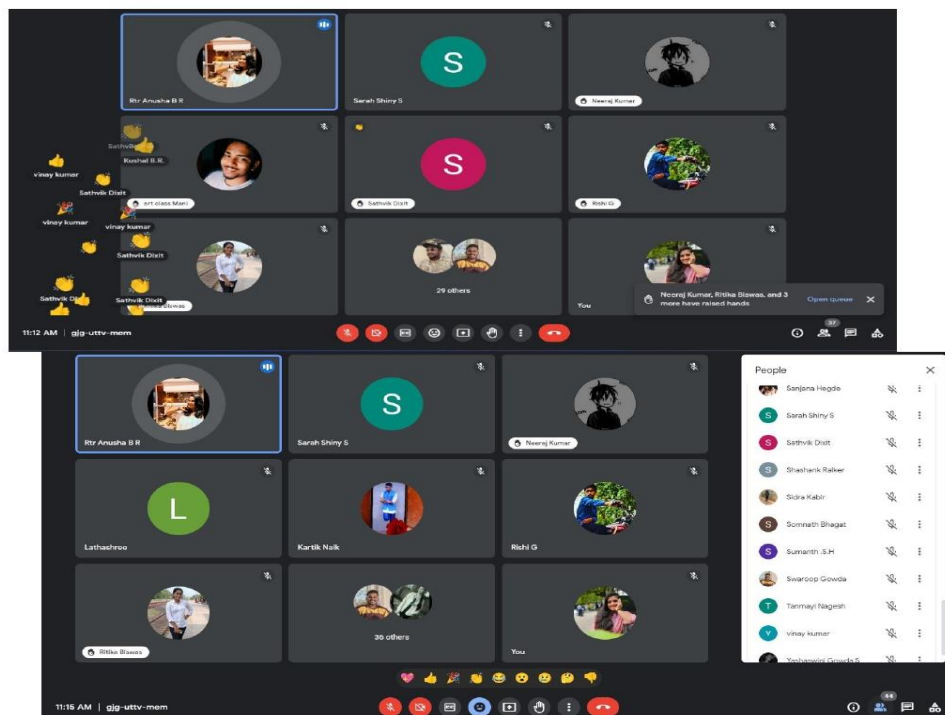
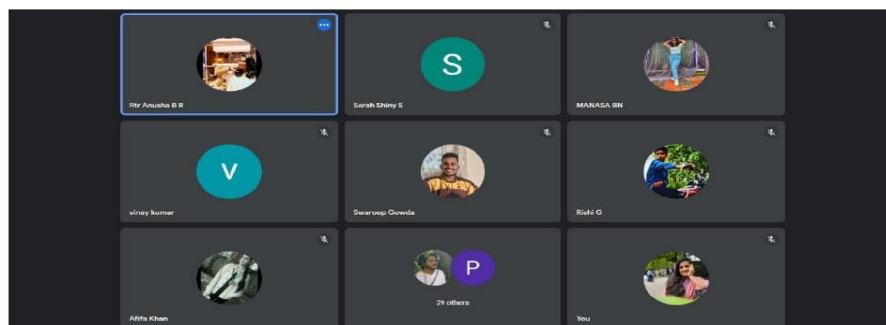
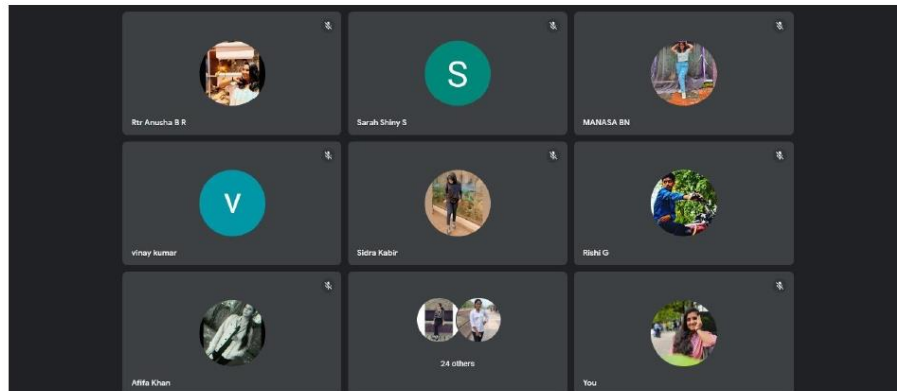
Chair Person  
**Dr. Aishwarya P**  
Principal (I/C)  
Atria I.T.

## RESOURCE PERSON DETAILS

MEGHASHREE N from bangalore , be from atria institute of technology , mtech from dr Ambedkar institute of technology in domain of cyber forensics and information security . Worked as scientific officer at Gcid in domain of digital forensics, and cybersecurity. And also upsc aspirant.



## SNAPSHOTS







# ATRIA INSTITUTE OF TECHNOLOGY

*Developing a Complete Professional*  
(Approved by AICTE, Affiliated to VTU and NAAC Accredited)

## BROCHURE/ POSTER



**ATRIA INSTITUTE OF TECHNOLOGY**  
(An Autonomous Institution, Bengaluru.)  
Department of Computer Science & Design  
"In Association with ISTE"

**AWARENESS PROGRAM**  
ON  
**COMPETITIVE EXAM & CORE ENGINEERING**  
For  
4<sup>th</sup> & 6<sup>th</sup> Sem  
BY  
**DINESH KUMAR M**  
Chief Mentor & Organizer  
IITians GATE Classes  
AND  
**ADITYA AGRAWAL**  
System Software Engineer in  


**10th July 2024 | 11am Onwards | MBA Class Room**

<b>Organiser</b> Mrs. Chaitra P Mrs. Poornima T Asst Prof, Dept. of CS & E	<b>Convener</b> Dr. Devi Kannan Prof & HoD Dept. of CS & E	<b>Principal</b> Dr. Rajesha S Principal Atria IT
--	---	--





# ATRIA INSTITUTE OF TECHNOLOGY

*Developing a Complete Professional*  
(Approved by AICTE, Affiliated to VTU and NAAC Accredited)







**ATRIA**  
INSTITUTE OF TECHNOLOGY  
(AN AUTONOMOUS INSTITUTION)  
BENGALURU

Department of **Computer Science & Engineering**

Student Outreach Program

# GATE JAM 2025 by IISc

Resource Person:  
**Sarbajit Manna**  
Ph.D Materials Engineering

**01** OCTOBER  
2024  
9.00AM to 11.00AM @ Seminar Hall

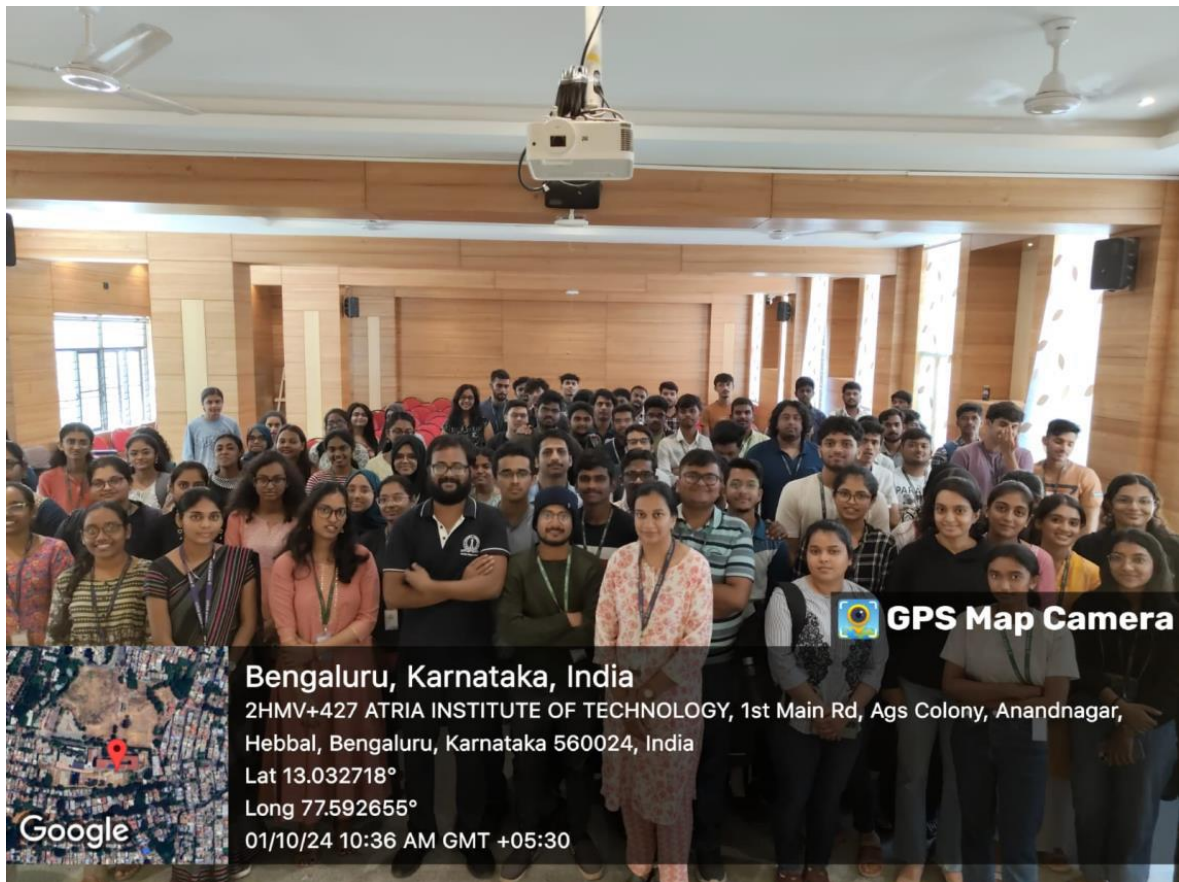
Co-ordinator  
**Prof. Tanu Kaushik**  
Dept. of CS & E

Convener  
**Dr. Devi Kannan**  
Prof & HoD, Dept of CSE

Principal  
**Dr. Rajesha S.**  
Principal, Atria IT







# SEMINAR CAREER OPPORTUNITIES through GATE Exam



 **Friday, 21<sup>st</sup> April | 9:00 AM**

In association with  
**Atria University**



Free Session by  
**Mr. Vipin Kumar Mishra**  
M.Tech-Punjab University  
12+ Yrs. of Teaching Exp.



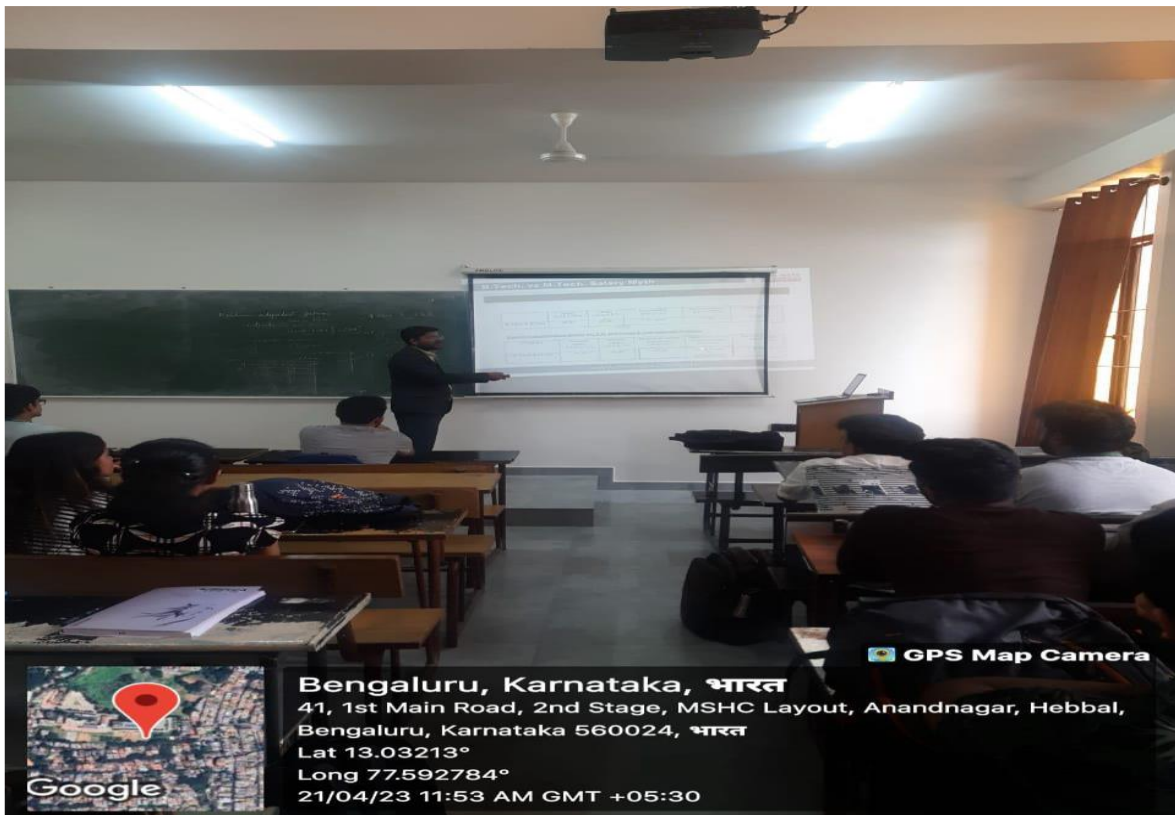
**Venue:** 1<sup>st</sup> Main Road, Chola Nagar, Anandnagar  
Hebbal, Bengaluru 560024

 **Register Now**

[www.imsindia.com/gate](http://www.imsindia.com/gate)

 **9663376248 / 6362989221**







## 9.6 Entrepreneurship Cell Entrepreneurship

Sl.no.	Student Name	Company details
1	Sridhar Papaiah	CONFIST INFRATECH, Registration Number :29AAQFC2096J1ZV, 2nd FLOOR, No. 19/3, YES COMPLEX, DINNUR MAIN ROAD, R T NAGAR POST, BANGALORE, Bengaluru Urban, Karnataka, 560032
2	Abhas Srivastav	WABSUS INFRATECH PRIVATE LIMITED, Registration Number: U74999KA2017PTC101229,NEWAR SHAPANHALLI BUS STOP HENNUR BAGLUR MAIN ROAD , BANGALORE, Karnataka, India - 560043
3	Sampath N	Samvridhhi Constructions, GST/Reg no: 29HEXPS5738M1ZZ, Address: 4th cross, muneshwara layout, Manorayana palya, Rt nagar post, Bangalore 32
4	Abhishek P	Infomin Technology, Registration number: 29FLCPP2378Q1Z4 Address: Floor No : 0 Building No./Flat No.: 16 Name Of Premises/Building: Sumukha Road/Street: 3rd Cross Road Nearby Landmark: Banashankari Dental Clinic Locality/Sub Locality: Hosakerehalli City/Town/Village: Bengaluru District: Bengaluru Urban State: Karnataka PIN Code: 560085
5	Keerthana S	Infomin Technology, Registration number: 29FLCPP2378Q1Z4 Address: Floor No : 0 Building No./Flat No.: 16 Name Of Premises/Building: Sumukha Road/Street: 3rd Cross Road Nearby Landmark: Banashankari Dental Clinic Locality/Sub Locality: Hosakerehalli City/Town/Village: Bengaluru District: Bengaluru Urban State: Karnataka PIN Code: 560085



6	Rakshith N	<p>Company name: Tribal Living Pvt. Ltd  Registration number: 29AAICT7129A1ZB  Address: Floor No.: 0  Building No./Flat No.: 43  Name Of Premises/Building:  Road/Street: 6th cross road, Brindavan Nagar  Nearby Landmark: JP park  Locality/Sub Locality: Mathikere  City/Town/Village: Bengaluru  District: Bengaluru Urban  State: Karnataka  PIN Code: 560054</p>
7	Sridhar	<p>Company name: Senvion India private limited,  Registration number:  Address:  NTT DATA BUSINESS SOLUTIONS, SJR I  PARK  Locality/Sub Locality: Whitefield  City/Town/Village: Bengaluru  District: Bengaluru Urban  State: Karnataka  PIN Code: 560066</p>



## DIGITAL MARKETING AGREEMENT

### SALES AND SERVICES CONTRACT

This Agreement is made between:

#### Client:

Name: Vikas Arivae

Address: ARIVAE ( buying house ) #7.7/1 Sri Nanjudeshwara nilaya, 6th main,  
Meenakshi nagar, kamakshipalya, Bangalore- 560079

Contact: [REDACTED], [REDACTED]

#### AND

#### Service Provider: Influenze

Name: Pawan R

Address: Yelahanka, Bengaluru 560064

Contact: 6361576803, officialinfluenze@gmail.com

#### Scope of Work

##### 1. Description of Services:

The service provider will create high-quality organic content to enhance the client's brand visibility and drive organic traffic. General SEO services will be provided, including keyword research, on-page and off-page optimization, and technical audits to improve search engine rankings. Additionally, the service provider will implement automation tools (up to 2000 conversations) for Instagram and WhatsApp to streamline posts, responses, and messaging workflows, enhancing communication efficiency. Monthly analytics reports will be provided, detailing performance metrics such as content engagement, social media growth, along with recommendations for improvement.

The service provider will take into account the client's vision and preferences in conducting the agreed works. However, the client agrees to trust the service provider's judgment and expertise regarding the final outcome of the proposed services.

##### 2. Deliverables:

The service provider will deliver 20-25 pieces of high-quality content per month, including 2-3 short-form videos per week, optimized for platforms like Instagram. Additionally, 2-3 professional photos will be provided weekly, and multiple social media stories will be posted daily to maintain consistent audience engagement and align with the client's marketing strategy. This content package will be delivered across all six branches collectively for the client's stores.



## START-UPS DETAILS



ATRIA INSTITUTE OF TECHNOLOGY  
(An Autonomous Institution)  
Anandanagar, Bengaluru – 560 024

### START-UPS DETAILS

i)



**OnSpotQR**  
Streamlines Event Management

- Launch of OnSpot QR: Aimed to simplify event management with QR-based check-ins.
- Key Events: Achieved success at "Hack-A-Idea" and Hack Colossus.
- Support and Mentorship: Gained valuable guidance from the Xartup Fellowship.
- Resources Acquired: Received \$5,000 in AWS credits to enhance platform capabilities.

ii)



**INHOUSECOMPANY**  
AR and AI Interior Design Solution

- The primary aim of the application is to normalize and standardizing the use of the application for interior whether they are independent professionals or part of larger firms or everyday users to visualize and communicate design ideas effectively by the following ways
  - streamline design processes
  - improve client presentations
  - explore design possibilities
  - easily convey design ideas

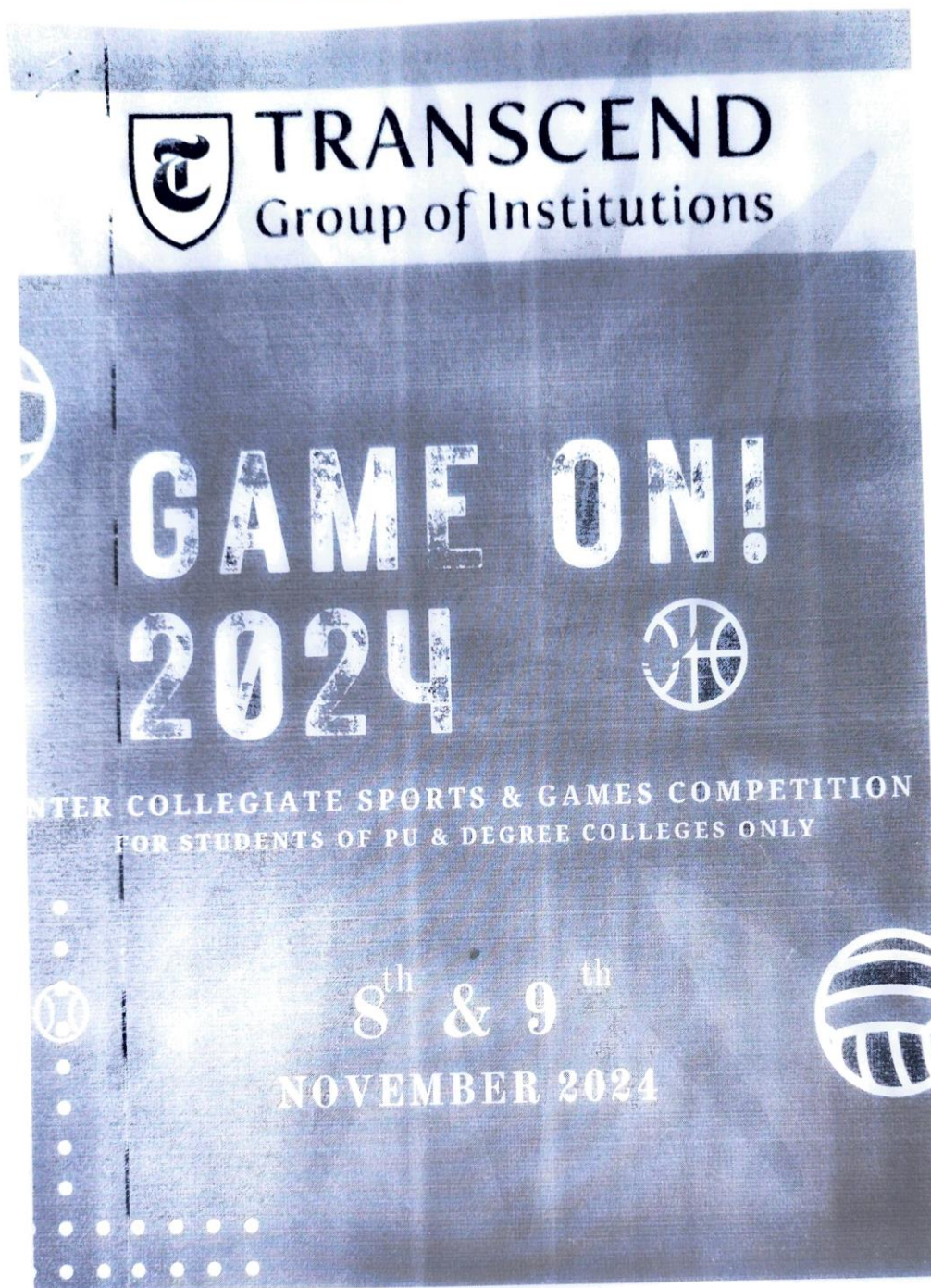
iii)



Addressing The Water Scarcity Through  
Sustainability



### 9.7 Co-Curricular and Extra-Curricular Activities





## **CERTIFICATES, PRIZES & TROPHIES**

### **TEAM EVENT**

- First Position: Cash Prize of Rs. 5000/- along with a Trophy [For Every Event]
- Second Position: Cash Prize of Rs. 3000/- along with a Trophy [For Every Event]
- Third Position: Trophy Only [For Every Event]

### **DOUBLES EVENT**

- First Position: Cash Prize of Rs. 3000/- along with a Trophy [For Every Event]
- Second Position: Cash Prize of Rs. 2000/- along with a Trophy [For Every Event]
- Third Position: Trophy Only [For Every Event]

### **INDIVIDUAL EVENT**

- First Position: Cash Prize of Rs. 2000/- along with a Trophy [For Every Event]
- Second Position: Cash Prize of Rs. 1000/- along with a Trophy [For Every Event]
- Third Position: Trophy Only [For Every Event]

**Rolling Trophy** will be awarded to the college with the highest points tally.

[Computed as First Position = 100 Points, Second Position = 50 Points, Third Position = 25 Points]



E8

## FOOTBALL - BOYS

**GAME ON!**  
**2024**



### RULES

1. Number of players is 5+3. [5 Main players + 3 Substitutes]
2. Maximum of two teams from one institution are allowed.
3. Total Time per game is 20 minutes [8 mins play + 4 min timeout + 8 mins play].
4. If the match ends as a draw (equal number of goals), there shall be a penalty shootout to determine the winner.
5. The team captain has no special status or privileges but has a degree of responsibility for the behavior of the team.
6. The ball is out of play when it has crossed the boundary.







## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

Anandanagar, Bengaluru – 560 024

Ref: AIT/Sports/2023-24/017

Date : 05/11/2024

To,

The Principal

TRANSCEND Group of Institutions,

Bangalore.

Respected Sir/Madam,

### Sub: Bonafide Certificate

This is to certify that the following students who are participating in the TRANSCEND Group of Institutions (GAME ON 2024) FOOTBALL Competition in your esteemed educational institution are the bonafide students of our college for this academic year.

I have enclosed the list of students participating in the FOOTBALL Event for further correspondence and oblige.

S.NO	NAME	SEM	USN
01	Ashansh Prasad	5 <sup>th</sup> SEM	1AT22IS016
02	Harsh	5 <sup>th</sup> SEM	1AT22IS038
03	Prithvi	3 <sup>rd</sup> SEM	1AT23CS121
04	Vishnu Babu	5 <sup>th</sup> SEM	1AT22CG122
05	Ashish Kumar Pandey	5 <sup>th</sup> SEM	1AT22EC009
06	Shashank Das	3 <sup>rd</sup> SEM	1AT23IS153
07	Aditya Kumar	3 <sup>rd</sup> SEM	1AT23CG008
08	Afzal Alam	3 <sup>rd</sup> SEM	1AT23CG010
09	Vishal Raja	5 <sup>th</sup> SEM	1AT22IS122
10	Himanshu Moond	5 <sup>th</sup> SEM	1AT22IS043

Thanking You,





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)  
Anandanagar, Bengaluru – 560 024

Ref: AIT/Sports/2023-24/016

Date: 05/11/2024

From:  
Football Team,  
Atria institute of technology, Bengaluru.

To:  
The Principal,  
Atria institute of technology, Bengaluru.

SUBJECT: Request for permission and financial support for Football tournament.

Respected sir/madam,

We the members of Football team of atria institute of technology, are excited to inform you that we have been invited to participate in **TRANSCEND GROUP OF INSTITUTION (GAME ON)**. The event is scheduled to take place from 8<sup>th</sup> Nov to 9<sup>th</sup> Nov 2024, and we see this is a great opportunity to represent our institution at a prestigious level.

The registration fee for the tournament is **Rs 1200** we kindly request your permission to participate we would like to request financial support from the college to cover the registration.

Participating in this tournament would allow us to not only hone our skills but also contribute to the institutions sporting achievements. We are committed to giving our best performance and making Atria Institute of Technology proud.

We hope for a positive response and are grateful for your support.

Thankyou for considering our request.

Yours sincerely,

Atria Football Team,

Atria Institute of Technology.







## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

### Cultural Committee of Atria



### REPORT ON SAPTHRANG - 2024

The Cultural Committee of Atria organized the annual mega-cultural festival of Atria Institute of Technology, SAPTHRANG - 2024. This cultural extravaganza has been a part of the institution for many years. It allows several students to show their talents in music, dance, theatre, literature, art, and fashion. The intra-collegiate event was held from the 21st to 23rd of May and the inter-collegiate fest was organized on the 27th of June 2024. There were over 10 intra-collegiate events and 23 inter-collegiate events. The events witnessed passionate and talented individuals who came forward to compete with others from over 14 colleges across Bangalore.

The Cultural Convenors Prof. Archana R Motta and Prof. Bhaskar M K and the CCA coordinators organized the events. SAPTHRANG - 2024 was inaugurated through the grand curtain raiser event on May 3rd, 2024. The Principal Dr. Rajesha S, Dean Dr. H B Balakrishna, and Vice Principal Dr. Nalinakshi N raised the curtain which officially marks the commencement of the fest. To add more color to the event, the CCA students arranged a flash mob, which was witnessed by the audience. There were nearly 30 students who were a part of the flash mob.









# ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)  
ASKB Campus, Anandnagar, Bangalore 560024  
**Cultural Committee of Atria**



The intra-collegiate events were held from the 21st to the 23rd of May between 2:30 PM and 5:30 PM. Various events ranging from music, literature, fun, literature, and theatre were split between the three days and were judged by the internal faculty. The list of events along with the schedule is as follows:



# SAPTHANG 2024

## INTRA-EVENTS SCHEDULE

21.05.2024_TUESDAY			
TIME	SEMINAR HALL	CLASSROOM 1	CLASSROOM 2
02:30 pm - 04:30 pm	FILMY SOLO	REEL MAKERS RUMBLE (CC301)	PEN PALLETS (CC306)
		SPEAK UP SPHERE (CC304)	
22.05.2024_WEDNESDAY			
TIME	SEMINAR HALL	CLASSROOM	LIBRARY CORRIDOR
02:30 pm - 04:30 pm	BRAINIAC BATTLE	PIXEL POETRY (MOBILE) (CC301)	HUMAN SNAKE AND LADDER
23.05.2024_THURSDAY			
TIME	SEMINAR HALL	LIBRARY CORRIDOR	CLASSROOM
02:30 pm - 04:30 pm	FUN TAKSHARI	HOGOTHON	INSTALLATION (BC304)





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

### Cultural Committee of Atria



To add more color and frolic to the schedule, Sapthrang days such as Denim Day and White Summer Land were held. Students and faculty actively participated in the days by dressing up as per the respective themes.



The inauguration of the inter-collegiate fest was held on 27th May 2024. Mr. Santhosh Kanekar, the CEO of Atria Education was invited as the Chief Guest. The inauguration was presided over by Principal Dr. Rajesha S, Vice Principal Dr. Nalinakshi N, Dr H B Balakrishna, Dean Academic and Cultural Conveners Prof. Archana R Motta and Prof. Bhaskar M K. The event was further honored by the presence of Guests of Honour Mr. Varthur Santhosh, a distinguished farmer affectionately known as Hallikar Odeya, Mr. Dhanush, famously known as Kanti in the Kannada serial, Ms. Radha Bhagavati, a celebrated Kannada actress, and Mr. John Bharath, a renowned singer, lyricist, and music director. The packed hall, filled with Atria staff and students, participants from 15 colleges buzzed with excitement as the formal ceremony began. The interaction with the esteemed guests was met with enthusiastic applause, leaving a memorable impact on all present.





**ATRIA INSTITUTE OF TECHNOLOGY**

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

**Cultural Committee of Atria**







# ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

## Cultural Committee of Atria



Atria Institute of Technology  
An Autonomous Institute  
Cultural Committee of Atria

*Chief Guest*



HALLIKARA ODEYA  
**VARTHUR SANTHOSH**

Prof. Archana R Motta  
Prof. Bhaskar MK  
Cultural Convenors

Dr. Nalinakshi N  
Vice-Principal  
ATRIA IT

Dr. Rajesha S  
Principal  
ATRIA IT

Facebook Instagram Twitter YouTube

Atria Institute of Technology  
An Autonomous Institute  
Cultural Committee of Atria

*Hearty Welcome*



PUTTAKKANA MAKALU FAME  
**DHANUSH (KANTI)**

Prof. Archana R Motta  
Prof. Bhaskar MK  
Cultural Convenors

Dr. Nalinakshi N  
Vice-Principal  
ATRIA IT

Dr. Rajesha S  
Principal  
ATRIA IT

Facebook Instagram Twitter YouTube

Atria Institute of Technology  
An Autonomous Institute  
Cultural Committee of Atria

*Hearty Welcome*



KANNADA ACTRESS  
**RADHA BHAGAVATI**

Prof. Archana R Motta  
Prof. Bhaskar MK  
Cultural Convenors

Dr. Nalinakshi N  
Vice-Principal  
ATRIA IT

Dr. Rajesha S  
Principal  
ATRIA IT

Facebook Instagram Twitter YouTube

Atria Institute of Technology  
An Autonomous Institute  
Cultural Committee of Atria

*Hearty Welcome*



SINGER, LYRICIST, MUSIC DIRECTOR  
**JOHN BHARATH**

Prof. Archana R Motta  
Prof. Bhaskar MK  
Cultural Convenors

Dr. Nalinakshi N  
Vice-Principal  
ATRIA IT

Dr. Rajesha S  
Principal  
ATRIA IT

Facebook Instagram Twitter YouTube





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

### Cultural Committee of Atria



With the inauguration, the events commenced. The events were divided into on-stage and off-stage events with multiple venues such as the main stage, seminar hall, classrooms, and library. The events were scheduled accordingly and were coordinated by the events team and the registration desk. The judges of the events were chosen accordingly as per their specialization and each event had two judges namely an internal and an external judge.

SAPTHRANG - 2024						
TENTATIVE INTER EVENTS SCHEDULE						
(27.06.2024)						
Sl. No.	TIMINGS	MAIN STAGE	SEMINAR HALL	CLASSROOM	CLASSROOM	LIBRARY
1	10:00 AM-11:00AM	Inauguration	-	-	-	-
2	11:00 AM-12:00 Noon	Natyanjali	Light Solo	Funtakhari (Kannada) (CC301)	Reel Makers Rumble (CC302)	Pen Palettes
3	12:00 Noon-01:15PM	Footloose	Filmy Solo	SpeakUp Sphere (CC310)	Pixel Poetry (cam.mob) (CC305)	
4	01:15 PM-12:15 PM	TwinTwist	Western Solo	JAM (NBA Classroom)	Funtakhari (Hindi) (CC301)	Fabric Fantasies
5	12:15 PM-12:45 PM	Electric Heels	Classical Solo	Brainiac Battle (CC202)	-	60 Seconds (Library Corridor)
6	12:45 PM-02:00 PM	SyncSquad	Mono Acting	Air Crash (CC203)	-	-
7	02:00 PM- 03:00 PM	CCA Performance	-	-	-	-
8	03:00 PM-04:00 PM	Fashion Fiesta	-	-	-	-
9	04:00 PM-05:00 PM	-	-	-	-	-
10	05:30 PM-08:00 PM	DJ	-	-	-	-

The fest witnessed a crowd of nearly 1000 students with almost 400+ students participating in various events.

The event therefore was a success as the day closed with the mega fashion show and winded with the





## ATRIA INSTITUTE OF TECHNOLOGY

(An Autonomous Institution)

ASKB Campus, Anandnagar, Bangalore 560024

### Cultural Committee of Atria



DJ. The winners of all the events were announced and the Principal, Vice Principal, Dean, and HoDs gave the prizes. Students and faculty members exclaimed that SAPTHRANG-2024 was a grand success and stated that it gave them loads of memories to cherish and enjoy.

Prof. Bhaskar M K  
Convenor,  
Cultural Committee.

Prof. Archana R Motta  
Convenor,  
Cultural Committee

Dr Rajesha S  
Principal,  
Atria I T





## Atria Institute of Technology

Anad nagar,Hebbal,Bengaluru-560024

### National Service Scheme



### Report of Organ Donation

<b>Date of Event:</b>	20/03/2024
<b>Name of the Event</b>	Organ Donation awareness program
<b>Resource person</b>	Dr. Deepti, MBBS, Bangalore.
<b>No. of beneficiaries</b>	60 STUDENTS + 3 FACULTY = 63
<b>Reporters Name:</b>	<ul style="list-style-type: none"> <li>• Mr. Vinoth Kumar S/ NSS Programme officer</li> <li>• Mrs. Asha P V/ CSE Department NSS coordinator</li> <li>• Mr. Madhu/ Basic Science Department NSS coordinator</li> </ul>

#### Summary of Events:

NSS unit of Atria Institute of Technology, Bangalore organized an awareness programme on “**Organ donation**”. National Service Scheme (NSS) Volunteers participated in this Organ Donation Awareness Program on 20/03/2023 2.00PM to 3:30 PM. Purpose of Event:

- To aware the people about the need of an organ donation.
- To distribute the messages of an organ donation all over the country.
- To remove the hesitations of organ donation among the people.
- To say grateful thanks to the donors of organs.
- To motivate and encourage more people towards organ donation in their life.

It was a program held to bring awareness about the importance of organ donation. Doctor Divya had engaged the students in an interactive session where she threw light upon various aspects of organ donation. Through her presentation she briefly explained about the organs an individual can donate, how a transplantation takes place and its procedure along with its terms and conditions.

After death we burn or buried of human body. Even some organs of the body can be preserved and stored after death. If these organs are donated, it might save somebody else's life. The rate of organ donation has significantly increased due to the number of successful cases. Organ Donation is defined as the removal of organs from a body and transplanting it to a new body by surgical operations. The requirement for new organs usually arises when a person loses an organ to some accident or stops functioning.



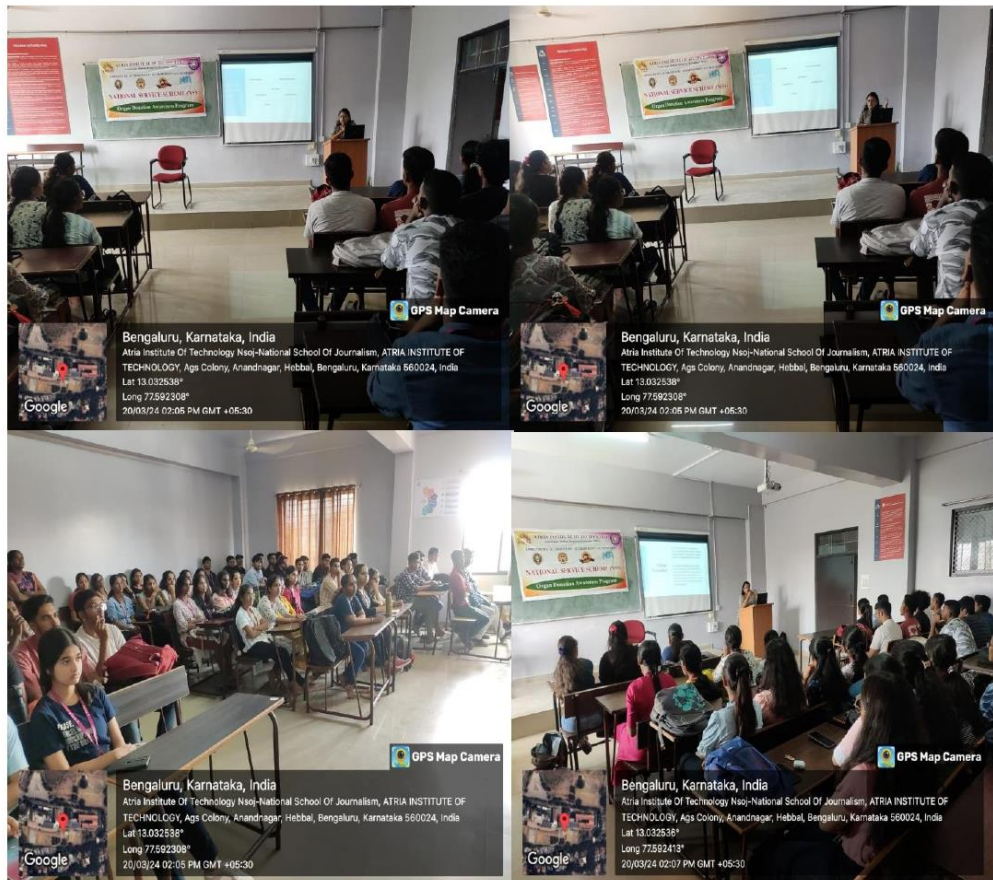


**Atria Institute of Technology**  
Anad nagar,Hebbal,Bengaluru-560024



**National Service Scheme**

**Photos**







**Atria Institute of Technology**  
Anad nagar,Hebbal,Bengaluru-560024



**National Service Scheme**



\*\*\*\*\*





# **ATRIA INSTITUTE OF TECHNOLOGY**



## **DEPARTMENT OF NCC** (Affiliated to 3 KAR BN NCC)

### **Report on : 76th INDIAN ARMY DAY**



**CONDUCTED ON : 16TH JANUARY  
2024**

Scanned with ACE Scanner



Atria Institute of Technology

## Invitation cum poster:



**Atria Institute of Technology**  
**National Cadet Corps**  
(Affiliated to 3 KAR BN NCC)

*Cordially invites you to the celebration of*

**76<sup>TH</sup>**  
**INDIAN**  
**ARMY**  
**DAY**



**ON 16TH OF JANUARY, 2024**

**AT 09:00 AM**

**PARADE GROUND, AIT CAMPUS**

Mr. Harish T  
Caretaking Officer,  
AIT NCC

Dr. Nalinakshi N  
Vice Principal,  
AIT

Dr. Rajesha S  
Principal,  
AIT

Mr. Kaushik S Raju  
Technical Director

Shri. Nagaraju K  
Trustee

Shri. C S Sunder Raju  
Chairman

Page 01

Scanned with ACE Scanner



Atria Institute of Technology

**Every year INDIAN ARMY DAY is celebrated on January 15th to commemorate the achievement of the first commander-in-chief of Indian Army the theme of Indian Army is "In Service of the Nation" the primary mission of Indian Army is to ensure national security and national unity defend the nation from external aggression and internal threats, and maintain peace and security within borders.**

**Dr. Rajesh S , Principal, AIT;  
Dr. Nalinakshi N , Vice Principal, AIT;  
Mr. Harish T, CTO , AIT NCC;**

50 Ncc cadets and other staff of AIT was invited to celebrate the INDIAN ARMY DAY we start our event by welcome our principal and vice principal and other staff of AIT then the reporting was taking place and we got permission to continue the event after that our beloved Principal sir hoisted the flag and spoke a few words about India army which lead to a great event we are proud to be an Indian Jai Hind



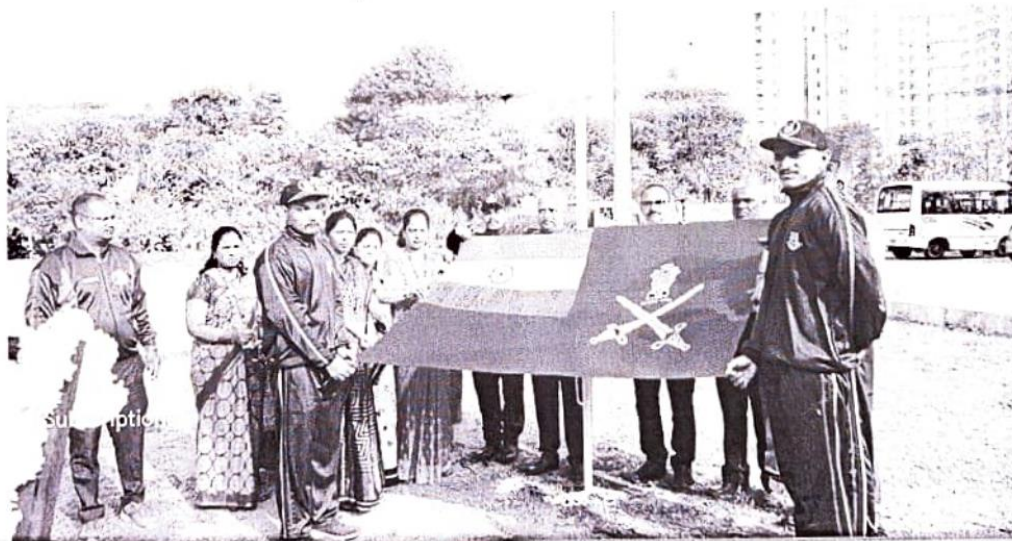
Atria Institute of Technology





Atria Institute of Technology

## EVENT PHOTOS •

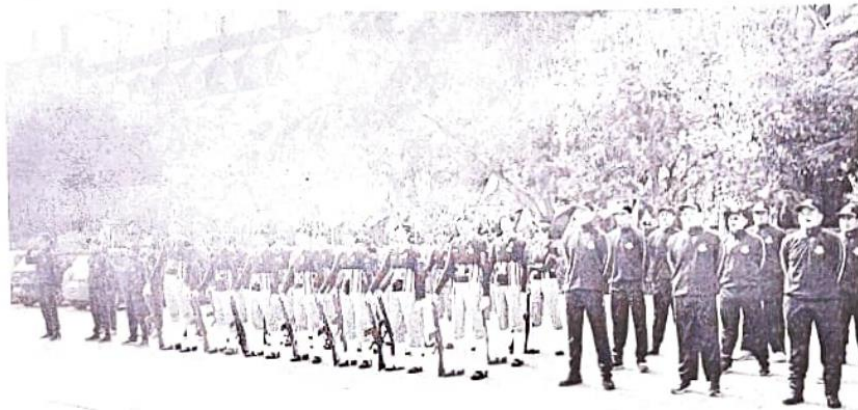


Page 03

Scanned with ACE Scanner



Atria Institute of Technology



Page 05

Scanned with ACE Scanner



Atria Institute of Technology



Page 06

Scanned with ACE Scanner



Atria Institute of Technology



**Principal**  
Atria Institute of Technology,  
Anandanagar, Bengaluru-24

Page 06

Scanned with ACE Scanner





# **ATRIA INSTITUTE OF TECHNOLOGY**

*Developing a Complete Professional*  
**(Approved by AICTE, Affiliated to VTU and NAAC Accredited)**

## **REPORT**

**Activity Name:** Yoga classes conducted Report - 2024

**Co-ordinator:** Prof Asha M.L, Yoga Coordinator , ATIT

**Subject code :** BYOK 459

**Date:** January – April  
Academic year - 2024

**Duration:** 3.30PM – 5 PM



**ACADEMIC YEAR 2024**

**ATRIA INSTITUTE OF TECHNOLOGY,  
Adjacent Bangalore Baptist Hospital, Hebbal, Bengaluru - 560 024**

**TABLE OF CONTENTS**

<b>Sl No</b>	<b>CONTENT</b>
<b>1.</b>	<b>Students List</b>
<b>2.</b>	<b>Classes conducted with topic</b>
<b>3.</b>	<b>ATTENDANCE SHEETS</b>
<b>4.</b>	<b>PHOTOS</b>



**STUDENTS List of 3<sup>rd</sup>ISE Students**

1	1AT22IS003	ABDUL BAASITH	Yoga
2	1AT22IS006	ADITYA CHOUDHARY	Yoga
3	1AT22IS011	ANANYA M	Yoga
4	1AT22IS013	APOORVA R PRAKASH	Yoga
5	1AT22IS031	DRISHYA DECHAMMA M P	Yoga
6	1AT22IS066	MOUNIKA V	Yoga
7	1AT22IS067	NAMITHA S N	Yoga
8	1AT22IS069	OOKOTI SRI CHARITHA	Yoga
9	1AT22IS072	PAVANI C V	Yoga
10	1AT22IS073	PRANAV KUMAR MISHRA	Yoga
11	1AT22IS079	PURVIKA S	Yoga
12	1AT22IS083	RINKU DUHAN	Yoga
13	1AT22IS087	ROOPA S CHOUKIMATH	Yoga
14	1AT22IS093	SANNIDHI U P	Yoga
15	1AT22IS098	SHALINI G	Yoga
16	1AT22IS101	SHREYA KRISHNA	Yoga
17	1AT22IS108	SWATHI N	Yoga
18	1AT22IS109	SWATHI Y N	Yoga
19	1AT22IS115	THANU SHREE B S	Yoga
20	1AT22IS119	VEDASHREE G A	Yoga
21	1AT22IS122	VISHAL RAJA S V	Yoga
22	1AT22IS125	YASHASWINI K S	Yoga

**STUDENTS List of 3<sup>rd</sup>CSDS Students**

1	1AT22CD002	ADITYA J	Yoga
2	1AT22CD005	AKSHATHA L PRASAD	Yoga
3	1AT22CD006	AMAN KUMAR	Yoga
4	1AT22CD007	AMOL KULKARNI	Yoga
5	1AT22CD008	ANANYA M	Yoga
6	1AT22CD009	ANISH RAJ	Yoga
7	1AT22CD010	ASHISH KUMAR	Yoga
8	1AT22CD012	BINDU M R	Yoga
9	1AT22CD015	CHARAGONDA RAMYA SREE	Yoga
10	1AT22CD017	GREESHMA RAGHUNATH	Yoga



11	1AT22CD018	HARSHIL M	Yoga
12	1AT22CD020	HOYSALA K R	Yoga
13	1AT22CD022	JEEVAN TEJA S	Yoga
14	1AT22CD023	K DHEERAJ	Yoga
15	1AT22CD025	KARTHIK M KRISHNA	Yoga
16	1AT22CD026	KASHIK KHANDELWAL	Yoga
17	1AT22CD028	KRISHNAKANTH	Yoga
18	1AT22CD029	MADDHA MANASA	Yoga
19	1AT22CD030	MANOJ S	Yoga
20	1AT22CD032	MOHAMMED ISSA ILYAS	Yoga
21	1AT22CD033	MOHAMMED ZAIDAN SHIRAZ	Yoga
22	1AT22CD035	NAGA MYTHRI Y	Yoga
23	1AT22CD036	NAMRATHA K KADAM	Yoga
24	1AT22CD040	PAYASWINI	Yoga
25	1AT22CD041	PRANAV J	Yoga
26	1AT22CD042	PRUTHVI C P	Yoga
27	1AT22CD043	PULIKANTI ANUSHA	Yoga
28	1AT22CD044	RACHITHA M RAIKAR	Yoga
29	1AT22CD045	RAINA ELFREDA REGO	Yoga
30	1AT22CD048	SAHIL	Yoga
31	1AT22CD049	SHRIYA DHARMENDRA RATH	Yoga
32	1AT22CD050	SHRUTHI SAGAR R	Yoga
33	1AT22CD051	SHRUTIPARNA DAS	Yoga
34	1AT22CD052	SHUBHASHREE S	Yoga
35	1AT22CD053	SIDDHARTH B N	Yoga
36	1AT22CD054	SOUMYAJIT HAZRA	Yoga
37	1AT22CD055	SUMANTH G	Yoga
38	1AT22CD056	SWARNIM DESHPANDE	Yoga
39	1AT22CD060	VARSHA S	Yoga
40	1AT22CD061	Y PRADEEP VARMA	Yoga
41	1AT22CD062	YASHASWINI T	Yoga
42	1AT22CD063	YATHIN AIYAPPA P V	Yoga
43	1AT23CD400	R PREM CHANDRAN	Yoga



SESSION REPORT	
Session Name	From Monday to Friday
Resource Person	Prof Asha M.L

## SESSION REPORT

Attendance of Yoga Days conducted- January Month

Sl No	SESSION	Branch	Date	Week	Activity conducted
1	1	CSE/ECE/ISE/CSD/CSDS	5/01/2024	1	Prayer, Meaning of prayer, surya Namaskar with mantras
2	2	CSE/ECE/ISE/CSD/CSDS	8/01/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
3	3	CSE/ECE/ISE/CSD/CSDS	10/01/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
4	4	CSE/ECE/ISE/CSD/CSDS	10/01/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
5	5	CSE/ECE/ISE/CSD/CSDS	11/01/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
6	6	CSE/ECE/ISE/CSD/CSDS	11/01/2024	2	Meditation and types, suryaNaadiPraanay aama
7	7	CSE/ECE/ISE/CSD/CSDS	15/01/2024	3	Meditation and types, suryanaadi Pranayama
8	8	CSE/ECE/ISE/CSD/CSDS	17/01/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
9	9	CSE/ECE/ISE/CSD/CSDS	18/01/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
10	10	CSE/ECE/ISE/CSD/CSDS	19/01/2024	3	Prayer, Meaning of prayer, surya



					Namaskar with mantras
11	11	CSE/ECE/ISE/CSD/CSDS	22/01/2024	4	Prayer, Meaning of prayer, surya Namaskar with mantras
12	12	CSE/ECE/ISE/CSD/CSDS	23/01/2024	4	Prayer, Meaning of prayer, surya Namaskar with mantras
13	13	CSE/ECE/ISE/CSD/CSDS	24/01/2024	4	Prayer, omkaara, Meditation And types
14	14	CSE/ECE/ISE/CSD/CSDS	24/01/2024	4	Prayer, omkaara, Meditation And types
15	15	CSE/ECE/ISE/CSD/CSDS	29/01/2024	4	Surya Namaskaara, Sitting Asanas Standing Asanas
16	16	CSE/ECE/ISE/CSD /CSDS	29/01/2024	4	Surya Namaskaara, Sitting Asanas Standing Asanas



Attendance of Yoga Days conducted- February Month

SI No	SESSION	Branch	Date	Week	Activity conducted
1	1	CSE/ECE/ISE/CSD/CSDS	1/2/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
2	2	CSE/ECE/ISE/CSD/CSDS	2/2/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
3	3	CSE/ECE/ISE/CSD/CSDS	5/2/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
4	4	CSE/ECE/ISE/CSD/CSDS	6/2/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
5	5	CSE/ECE/ISE/CSD/CSDS	7/2/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
6	6	CSE/ECE/ISE/CSD/CSDS	8/2/2024	3	Meditation and types, suryaNaadiPraanayama
7	7	CSE/ECE/ISE/CSD/CSDS	12/2/2024	3	Meditation and types, suryanaadi Pranayama
8	8	CSE/ECE/ISE/CSD/CSDS	13/2/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
9	9	CSE/ECE/ISE/CSD/CSDS	14/2/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
10	10	CSE/ECE/ISE/CSD/CSDS	15/2/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
11	11	CSE/ECE/ISE/CSD/CSDS	16/2/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
12	12	CSE/ECE/ISE/CSD/CSDS	19/02/2024	3	Prayer, Meaning of prayer, surya



					Namaskar with mantras
13	13	CSE/ECE/ISE/CSD/CSDS	20/02/2024	3	Prayer, omkaara, Meditation And types
14	14	CSE/ECE/ISE/CSD/CSDS	21/02/2024	3	Prayer, omkaara, Meditation And types
15	15	CSE/ECE/ISE/CSD/CSDS	22/02/2024	3	Prayer, omkaara, Meditation And types
16	16	CSE/ECE/ISE/CSD/CSDS	23/02/2024	3	Prayer, omkaara, Meditation And types
17	17	CSE/ECE/ISE/CSD/CSDS	26/02/2024	4	Prayer, omkaara, Meditation And types
18	18	CSE/ECE/ISE/CSD/CSDS	27/02/ 2024	4	Prayer, omkaara, Meditation And types



Attendance of Yoga Days conducted- March Month

Sl No	SESSION	Branch	Date	Week	Activity conducted
1	1	CSE/ECE/ISE/CSD/CSDS	1/03/2024	1	Prayer, Meaning of prayer, surya Namaskar with mantras
2	2	CSE/ECE/ISE/CSD/CSDS	4/03/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
3	3	CSE/ECE/ISE/CSD/CSDS	5/03/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
4	4	CSE/ECE/ISE/CSD/CSDS	6/03/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
5	5	CSE/ECE/ISE/CSD/CSDS	7/03/2024	2	Prayer, Meaning of prayer, surya Namaskar with mantras
6	6	CSE/ECE/ISE/CSD/CSDS	8/03/2024	2	Meditation and types, suryaNaadiPraanayama
7	7	CSE/ECE/ISE/CSD/CSDS	11/03/2024	3	Meditation and types, suryanaadi Pranayama
8	8	CSE/ECE/ISE/CSD/CSDS	12/03/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
9	9	CSE/ECE/ISE/CSD/CSDS	13/03/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
10	10	CSE/ECE/ISE/CSD/CSDS	14/03/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
11	11	CSE/ECE/ISE/CSD/CSDS	15/03/2024	3	Prayer, Meaning of prayer, surya Namaskar with mantras
12	12	CSE/ECE/ISE/CSD/CSDS	18/03/2024	4	Prayer, Meaning of prayer, surya Namaskar with



13	13	CSE/ECE/ISE/CSD/CSDS	19/03/2024	4	mantras Prayer, omkaara, Meditation And types
14	14	CSE/ECE/ISE/CSD/CSDS	26/03/2024	4	Prayer, omkaara, Meditation And types, standing asanas
15	15	CSE/ECE/ISE/CSD/CSDS	27/03/2024	4	Prayer, omkaara, Meditation And types, sitting Asanas

## ATTENDANCE SHEETS

SI NO	USN	NAME												
1		SHAIMA FARHATH	1	2	3	4	5	6	A	A	A	A	A	A
2	1AT21CG061	VAISHNAVI MS	1	2	A	A	3	4	A	A	A	A	A	A
3	1AT21CG021	KAMAL GOWDA K M K	1	2	3	4	5	A	A	A	A	A	A	A
4	1AT21CG051	SHARATH MH	1	2	3	4	5	6	A	A	A	A	A	A
5	1AT21CG054	SHREYAS N	1	2	3	4	5	6	A	A	A	A	A	A
6	1AT21CG019	JATIN SUHAS S	1	2	3	4	5	6	A	A	A	A	A	A
7	1AT21CG015	HARSHITHA S R	1	2	3	4	5	6	A	A	A	A	A	A
8	1AT21CG053	SHREYA	1	2	3	4	5	6	A	A	A	A	A	A
9	1AT21CG018	ILAKKIYA V P	1	2	3	4	5	6	A	A	A	A	A	A
10	1AT21CG040	R PRARTHANA	1	2	A	3	5	6	A	A	A	A	A	A
11	1AT21CG020	K. CHAITRA SHREE	1	2	3	4	5	6	A	A	A	A	A	A
12	1AT21CG037	PAVITHRA	1	2	3	4	5	6	A	A	A	A	A	A
13	1AT21CG042	RAKSHITH S	1	2	3	4	5	6	A	A	A	A	A	A
14	1AT21CG004	AKHIL RAJU. N	1	2	3	4	5	6	A	A	A	A	A	A
15	1AT21CG009	ARJUNA T G	1	2	3	4	5	6	A	A	A	A	A	A
16	1AT21CG011	DEEXITH HC	1	A	2	3	4	6	A	A	A	A	A	A
17	1AT21CG023	KISHORE JAT	1	2	3	4	5	6	A	A	A	A	A	A
18	1AT21CG65	DARSHAN G	1	2	3	4	5	6	A	A	A	A	A	A
19	1AT21CG062	VARUN B C	1	2	3	4	5	6	A	A	A	A	A	A
20	1AT21CS122	YASHASWINI J V	1	2	3	4	5	6	A	A	A	A	A	A
21	1AT21CS106	SNEHALATHA REDDY Y R	1	2	3	4	5	6	A	A	A	A	A	A
22	1AT21CS089	SAGAR S	A	1	2	3	4	6	A	A	A	A	A	A
23	1AT21CS067	P. DHANA SREE	1	2	3	4	5	6	A	A	A	A	A	A
24	1AT21CS112	SYEDA IRAM	1	2	3	4	5	6	A	A	A	A	A	A
25	1AT21CS105	SMRITI	1	2	3	4	5	6	A	A	A	A	A	A
26	1AT21CS107	SPOORTHY S	1	2	3	4	5	6	A	A	A	A	A	A
27	1AT21CS099	S.S.SNEHA SREE	1	2	3	4	5	6	A	A	A	A	A	A
28	1AT21CS075	PRERANA BIPIN	1	2	3	4	5	6	A	A	A	A	A	A
29	1AT21CS010	AKSHITHA T	1	2	3	A	4	5	A	A	A	A	A	A
30	1AT21CS060	NEELAMBIKA	1	2	3	4	5	6	A	A	A	A	A	A
31	1AT21CS043	GOWTHAMI HM	1	2	3	4	5	6	A	A	A	A	A	A
32	1AT21CS058	N JAHNAVI REDDY	1	2	3	4	5	6	A	A	A	A	A	A



33	1AT21CS051	KHADIJA TASKEEN	1	2	3	4	5	6	A	A	A	A	A	A
34	1AT21CS034	VINDHYA	1	2	3	4	5	6	A	A	A	A	A	A
35	1AT21CS039	DIVYASHREE R	1	2	3	4	5	6	A	A	A	A	A	A

## PHOTOS

