

**PURCHASE ORDER**  
**Saint-Gobain India Private Limited**  
**(Research and Development),**

IIT Madras Research Park, Phase II C Block,  
 Kanagam Road, Taramani,  
 Chennai-600113, Tamil Nadu, INDIA.  
 GST Reg No. : 33AABCS4338M1Z8



**Registered Office Address:**

Sigapi Aachi Building, Floor No 7,  
 18/3 Rukmani Lakshmi Pathy Road,  
 Egmore, Chennai # 600 008.  
 Phone: +91-44-4593 6000, Fax: +91-44-4593 6008  
 website : http://www.saint-gobain.com

GST Reg No. : 27AAAJM2219H1ZC				PLEASE QUOTE IN ALL CORRESPONDENCE			
MIT INSTITUTE OF DESIGN [Code - 490966]				PO No. : 5118546		Version: <0>	
RAJBAUG, LONI KALBHOR,				PO Date : 07.03.2023			
NEXT TO HADAPSAR, PUNE 412201				Quotation No/Date :			
India				Payment Terms : 30 DAYS FROM B/L DATE			
PLEASE SUPPLY THE ITEMS OF THIS ORDER IN ACCORDANCE WITH THE CONDITIONS AS PER THE ANNEXURE.				Price Basis : Not free			
				Insurance :			

S No	Material Code Material / Service Description	Qty (UoM)	Unit Rate (INR)	Discount	SGST %	CGST %	IGST %	Total Value (INR)
01	MIT-ID collaboration HSN/SAC Code: 9987  Delivery Schedule : 30.04.2023	1.000 (EA)	1,281,250.00	0.00	0.00	0.00	18.00	1,281,250.00
	Delivery Qty : 1 (EA)							

GST NO	33AABCS4338M1Z8	<b>Delivery Address :</b> Billing and Delivery address: Saint-Gobain India Private Ltd (Research and Development), IIT Madras Research Park, No.1 FA, Phase # II, C-Block, Kanagam Road, Taramani, Chennai # 600113. Phone: 044-66367500	For Saint Gobain India Pvt Ltd., Research and Development,  Authorised Signatory
TIN No.			
PAN NO	AABCS4338M		
IEC No.			
RANGE			
DIVISION			
COMM.RATE			
LOA No.			
CIN No.	U26109TN1997PTC037875		

Please send advance copy of documents to Commercial Dept Quoting Order No. etc.

Please send tax invoice in original to above address / Accounts Dept.,

Duplicate invoice copy (Transporter's copy) pertaining to excise modvat should accompany the consignment,

Please raise Invoice on Saint-Gobain India Private Limited (Research and Development), Chennai-600113

Our Bankers: Citibank, Nirmal Building, Barrister Rajni Patel Marg, Next to Express Tower and CR2 Mall, Nariman Point, Mumbai, 400021.

**PURCHASE ORDER**  
**Saint-Gobain India Private Limited**



GST Reg No. : 27AAAJM2219H1ZC MIT INSTITUTE OF DESIGN [Code - 490966] RAJBAUG, LONI KALBHOR, NEXT TO HADAPSAR,PUNE 412201 India	PLEASE QUOTE IN ALL CORRESPONDENCE PO No. : 5118546 PO Date : 07.03.2023 Version: <0>
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Payment : 25% along with PO  
 35% completion of the research Phase  
 40% after completion and handover the final deliverables

Other Terms & Conditions are as per agreed Service Agreement dated 28th Feb'23 and signed by Dr. Nachiket Thakur on 03th Mar'23.

Special Instructions :

Terms	%	Amount
Discount	-	-
P & F	-	-
Freight	-	-
SGST		0.00
CGST		0.00
IGST		230,625.00
<b>Total Basic</b>		<b>1,281,250.00</b>
<b>Total PO Value (INR)</b>		<b>1,511,875.00</b>

GST NO	33AABCS4338M1Z8	<b>Delivery Address :</b> Billing and Delivery address: Saint-Gobain India Private Ltd (Research and Development), IIT Madras Research Park, No.1 FA, Phase # II, C-Block, Kanagam Road, Taramani, Chennai # 600113. Phone: 044-66367500	For Saint Gobain India Pvt Ltd., Research and Development,  Authorised Signatory
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Please send advance copy of documents to Commercial Dept Quoting Order No. etc.  
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 Please raise Invoice on Saint-Gobain India Private Limited(Research and Development), Chennai-600113  
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**CONDITIONS**

This Order has been placed on the basis of your quotation referred in the First Page of this PO.

**ACKNOWLEDGEMENT**

Please acknowledge receipts of this order. Please confirm dispatches as per schedule given in our order.

**INVOICE**

- a) Your commercial invoice in triplicate for the goods on this Order, must be sent to the Consignee's Office immediately after the goods have been dispatched
- b) We will not be held responsible for any payment of demurrage due to delays in receiving your invoice/clearance of consignments/rejection etc
- c) All invoices shall bear our full Order No. reference to facilitate payment.

**PAYMENTS**

- a) Payments are generally made as per PO Terms. Refer Payments Terms on the first Page of this PO.
- b) The Supply/Service invoice raised on SGIPL(Research and Development) shall be uploaded in the GSTN network on or before the due date as per the provisions of Law and also undertake to make the payment towards the Goods and Service Tax liability to the Government on or before the payment due date. In case of failure of the above, SGIPL(Research and Development) shall have right recover or withhold the amount attributable to the Goods and Service Tax levied in the Supply/Service invoice.

**DELIVERY**

- a) In case of any delay in delivery, you will give sufficient advance notice.
- b) We reserve the right to cancel this order fully or for any unexecuted part of it, in case of delay beyond the agreed delivery schedule.
- c) All Packages, etc. shall be clearly marked or labeled with our Order No

**PACKAGES**

All materials rejected shall be removed by you at your cost, within 30 days from the date of our posting the necessary intimation.

**INSPECTION**

We will not be held responsible for any loss/damage to the goods rejected and lying with us beyond 8 days from date of our intimation of the rejection.

**PATTERNS AND DRAWINGS**

All Patterns, Drawings and Usable sample/ specimen etc., provided by us will remain our property and must be returned on request or with the supply.

**JURISDICTION**

Transactions based on this order will be deemed to have been contracted only at Chennai and it shall be clearly understood that in case of any dispute, it would be under the jurisdiction of the Courts of Chennai, Tamil Nadu.

**OUR EHS POLICY**

We Saint-Gobain India Pvt Ltd(Research and Development) shall continually improve the Environment, Health and Safety (EHS) standards in our organization by integrating EHS objectives in our Business process.

We commit to take appropriate measures for:

- i) Optimum utilization of energy and other resources
- ii) Prevention and control of pollution.
- iii) Reducing potential hazards and risks.
- iv) Waste minimization/Disposal

Comply with applicable legal and other requirements. Integrate EHS

concerns into decision making to achieve sustainable development. Ensure EHS compliance through total employee involvement at all levels.

Communicate to all employees and business associates our EHS policy and their individual obligations to achieve EHS objectives.

Your obligation to achieve our EHS objectives

- Material Safety Data sheet (MSDS) of the material to be submitted along with dispatch documents.
- Vehicle in which the material is transported to our site / plant should confirm to all statutory requirements. Drivers need to be wearing shoes and goggles if he happened to be getting down from the vehicle at our site.
- Any person from your organization including the drivers who are coming to the plant shall adhere to the EHS regulations and requirements inside the plant. When they are entering to our site they should ask the security staff about our EHS requirements and controls and adhere to it without any hesitation.
- Ensure materials are Asbestos Free, Ensure refrigerants are ozone friendly

Please send advance copy of documents to Commercial Dept Quoting Order No. etc.

Please send tax invoice in original to above address / Accounts Dept.,

Duplicate invoice copy (Transporter's copy) pertaining to excise modvat should accompany the consignment,

Please raise Invoice on Saint-Gobain India Private Limited(Research and Development), Chennai-600113

Our Bankers: Citibank, Nirmal Building, Barrister Rajni Patel Marg, Next to Express Tower and CR2 Mall, Nariman Point, Mumbai, 400021.

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- Ensure supply of energy efficient articles, Ensure ecofriendly systems
- Any debris generated during the course of attending to AMC or repairs to be disposed off ECO Friendly at your cost and the same to be reported to SGIPL(Research and Development)representative whom you are in contact.The payment will be made based on this.

**HR Compliance**

- A. Payment will be made on actual quantity of work done at site as certified by our staff.
- B. You shall make your own arrangements for the stay of your workers outside our premises.
- C. You shall observe all Laws, Rules and Regulation of Government of Tamil Nadu & Government of India as applicable.
- D. Workmens Insurance shall be arranged by you in compliance with workman#s compensation actfor your personnel at site and copy of the insurance document shall be submitted to us before starting of work. Saint Gobain shall not be liable for or in respect of any damages or compensation payable by law in respect or in consequence of any accident or injury of any workman or other person in your employment or any sub-contractor his agents or servants and you shall indemnify and keep indemnified Saint Gobain against all such damages and compensation and against all claims, proceedings, costs, charges and expenses whatsoever in respect thereof or in relation thereof.
- E. TDS as applicable will be deducted from the bill amount.
- F. All statutory requirement applicable on this Purchase order as on date or in the future shall be complied by you and relevant proof for such complaint is to be furnished to the company as and when required.

**Order Acceptance:**

Please return a copy of this order duly signed with your official seal as a token of your acceptance. Supplier#scomplete acceptance of this order will be presumed unless the supplier acknowledges exceptions within fifteen (2 to 3) days from the date of receipt of this order.

**Important Instructions:**

- 1) All documents should carry Vendor name, Item description and Work Order number.
- 2) During installation period at SGRI, you have to strictly adhere their rules and regularizations.
- 3) Please be ensure the below points while coming for the installation or Service(If Applicable):
  - a)Service Engineer should have ESI/Insurance(Accidental Policy) & PF
  - b)Service Engineer should bring the VEP form (attached herewith) during installation time with the authorized sign & seal.
  - c)Safety shoes & goggles

**Service Engineer should bring the VEP form during equipment installation time:**

**Vendor Work Entry Pass (VEP)**

Vendor			VENDOR WORK ENTRY PASS	
Company		PF Number		
Emp Name/ Age		ESI/ Insurance No		
Emp ID		Vendor Authorised Signatory		
Emergency Contact		Vendor Company Seal		
This pass needs to be shown everyday and copy of this to be given to SGRI security				

Shipping Instruction : 2101

Please send advance copy of documents to Commercial Dept Quoting Order No. etc.  
 Please send tax invoice in original to above address / Accounts Dept.,  
 Duplicate invoice copy (Transporter's copy) pertaining to excise modvat should accompany the consignment,  
 Please raise Invoice on Saint-Gobain India Private Limited(Research and Development), Chennai-600113  
 Our Bankers: Citibank, Nirmal Building, Barrister Rajni Patel Marg, Next to Express Tower and CR2 Mall, Nariman Point, Mumbai, 400021.

## SERVICE AGREEMENT

This Service agreement (hereinafter "Agreement") is entered on the 28<sup>th</sup> day of February 2023.

to the context or meaning thereof be deemed to mean and include its successors and assigns);

And

Between Saint-Gobain India Private Limited (Research and Development), a company incorporated under the Companies Act, 1956 and having its registered office at Sigapi Aachi Building, Floor No. 7, 18/3, Rukmini Lakshminipathy Road, Egmore, Chennai - 600008, Tamil Nadu, India, hereinafter referred to as "SGIPL" (which expression shall unless it be repugnant

MIT Institute of Design - MIT Art Design & Technology University, established by an Act of State Legislature of Maharashtra as a Private University and empowered to award degrees as specified under Section 22 of the UGC Act, located at Rajbaug, Next to Hadapsar, Loni Kalbhor, Pune,



A handwritten signature in black ink, appearing to be "P. Lakshmi", written over a horizontal line.

Maharashtra - 412201, India, and represented herein by Dr. Nachiket Thakur hereinafter referred to as ("MIT ID") (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include its successors and assigns).

SGIPL and MIT ID shall be collectively referred to as "Parties" and individually as "Party".

**Whereas:**

- SGIPL is a company that leads various studies for different businesses of the Saint Gobain group and SGIPL has certain expertise and technical information in the field of Glass and Glass Coatings
- MIT ID has certain expertise in the field of Design, conceptualization Service.
- MIT ID is prepared to conduct certain Service on conditions to be agreed upon hereinafter.

Parties have agreed as follows:

**Article 1: Object of the Agreement**

MIT ID shall perform Service in accordance with Appendix-1.

**Article 2: Definition**

In this Agreement, the following terms shall be defined as follows:

**Service:** The services to be provided by MIT ID to SGIPL as described in Appendix-1 herein.

**Service results ("Results"):** All results resulting from the Service such as but not limited to data, reports, findings, advice, conclusions, sketches, models, prototypes, materials, or other material issues. "Results" shall also include intellectual property rights in and to any of the foregoing.

**Affiliate:** "Affiliate" means any legal entity which controls, is controlled by, or is under common control with a party hereto (and for the purpose of this definition "control" in relation to any entity means the power to direct the activities, management and policies of such entity, directly or indirectly, through the ownership of a majority of voting rights or the appointment of the majority of the directors and the terms "controlling" or "controlled" shall be construed accordingly).

**Article 3: Term of the Agreement**

This Agreement is effective from the date of execution of this Agreement and shall survive for a period of two (2) years thereafter from the date of execution.

**Article 4: Confidentiality**

**4.1. Confidential Information**



"Confidential Information" shall mean any information and data, which may include, but is not limited to, discoveries, ideas, concepts, know-how, techniques, designs, specifications, drawings, blueprints, tracings, diagrams, models, samples, flow charts, data, course notes, processes, formulations, marketing plans, policies, customer names, personnel details and other technical, financial, or business information, whether owned by a SGIPL, its Affiliates or a third party obtained through a confidentiality arrangement, including but not limited to any kind of business, commercial or technical information and data disclosed by SGIPL, irrespective of the medium in which such information or data is embedded. Confidential Information shall include any copies or abstracts made thereof as well as any modules, samples, prototypes or parts thereof.

Confidential Information shall further include all Results.

Confidential Information may be disclosed in any form including written, electronic, sample, oral or visual.

#### 4.2. Confidentiality Period

Confidentiality obligations under this Agreement shall survive for a period of ten (10) years after the termination or expiration of this agreement. SGIPL may engage MIT ID to provide services to identify use cases for light and glass in commercial, residential and interior segments (the "Activities") as part of

which SGIPL may disclose to MIT ID SGIPL's Confidential Information including but not limited to glass product portfolio.

4.3. Despite the foregoing, Confidential Information shall not include any information MIT ID can prove is (a) known publicly except through breach of this Agreement, (b) received by MIT ID from a third party without an obligation of confidentiality, or (c) already known to MIT ID. Confidential Information may be disclosed if required by process of law so long as MIT ID promptly notifies SGIPL prior to such disclosure and cooperates with SGIPL to limit disclosure.

4.4. MIT ID shall (a) use such Confidential Information only for the benefit of SGIPL in connection with this Agreement (b) disclose such Confidential Information only to its employees and agents who need to know for the Activities and for whose breach of this Agreement MIT ID will be liable, (c) use reasonable care to prevent any other disclosure of such Confidential Information, and (d) return such Information at the request of SGIPL. In case returning of information is not possible, MIT ID should destroy the information on request of SGIPL.

4.5. MIT ID acknowledges that its unauthorized disclosure or use of the Confidential Information will have a material adverse effect on SGIPL for which damages may be difficult to ascertain. MIT ID therefore agrees that in addition to any other rights or remedies SGIPL may have, SGIPL shall



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be entitled to equitable relief, including injunctive relief and specific performance, in the event of any breach of this Agreement. MIT ID agrees to indemnify, keep indemnified, defend and hold harmless SGIPL, its directors, employees and representatives from and against any and all claims, demands and actions, and any liabilities, damages or expenses resulting there from, including court costs and reasonable attorneys' fees, arising out of any misrepresentation by MIT ID or unauthorized disclosure by MIT ID or use of the Confidential Information by MIT ID or breach of any term by MIT ID or MIT ID's negligence, willful misconduct, or wrongful act in connection with the services under this Agreement by MIT ID. No waiver of any provision, breach or default under this Agreement shall be deemed a waiver of any subsequent provision, breach or default, nor shall any such waiver constitute a continuing waiver.

**Article 5: Deliverables & Final report**

Within a period of 15 days after completion of the Service, MIT ID shall provide all the deliverables as per Appendix -1 and also send a final report to SGIPL. The report may further contain or be accompanied with photos, videos and data in softcopy related to the services.

**Article 6: Payment**

In consideration of Service provided by MIT ID to SGIPL, SGIPL shall pay the sum along with the break-up as detailed in Appendix-1.

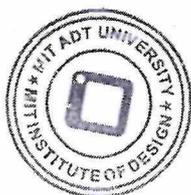
The amounts will be paid by bank transfer within 30 days after SGIPL's receiving the invoice (as original hardcopy with company seal) from MIT ID. Service tax shall be applicable on the payments under this Agreement. All payments are subject to withholding taxes as applicable unless a withholding tax non deduction certificate is shared with SGIPL.

**Article 7: Intellectual Property**

SGIPL and its Affiliates will have unlimited rights in all Results. These rights include title to and the right to determine the disposition of any patented or patentable as well as any copyrighted or copyrightable works first produced or composed in the performance of the Services.

SGIPL and its Affiliates shall have an exclusive right to use Results for any purposes (including without limitation manufacturing and commercial purposes), directly and/or through licensees.

This Agreement does not (a) transfer or grant any rights to any intellectual property of any kind other than the limited right of use specifically provided herein, (b) create any partnership, joint venture, or other relation between the parties, (c) create



  
Page | 4

an obligation to make any transaction, or (d) constitute a warranty as to the fitness of any information disclosed for any purpose.

perform as per or meet the timelines mentioned in the Agreement including its Annexure.

#### Article 8: Assignment

This Agreement (a) is not assignable except with permission of SGIPL, (b) is binding on successors, heirs and permitted assigns, (c) is the sole agreement related to the subject matter hereof unless such agreement is in writing and signed by both parties, (d) is subject to the laws of India (e) may be executed in any number of counterparts, each of which shall be an original and all of which shall constitute the same document.

#### Article 9: Termination

The non-defaulting Party may terminate this Agreement with immediate effect by written notice to the other in the following cases:

- a. The other Party has materially breached any of its obligations under the Agreement and that breach cannot be remedied;
- b. The other Party has materially breached any of its obligations under the Agreement and such breach can be remedied but it fails to do so within sixty (60) business days starting on the day after receipt of written notice from SGIPL.
- c. In case the other Party does not

#### Article 10: Publications

Without the express written permission from SGIPL, MIT ID will not release to third parties information or any material relating to or resulting from Service, including any information or material relating to any Results.

#### Article 11: Warranty

No warranties of any kind are given and no liability of any kind shall be assumed by SGIPL with respect to such information or any use thereof, nor shall SGIPL indemnify MIT ID against or be liable for any third party claims with respect to such Confidential Information or any use thereof.

#### Article 12: Governing Law

This Agreement shall be governed and construed in accordance with the laws of India, without regard to conflicts of law principles. In respect of all matters/disputes arising out of, in connection with or in relation to this Agreement, only the civil courts at Chennai City, India shall have jurisdiction, to the exclusion of all other courts.

If any provision of this Agreement is found invalid, illegal, or unenforceable,



*[Signature]* Page | 5

such provision shall be deemed amended to conform to applicable laws or, if it cannot be so amended without materially altering the parties' intention, it shall be stricken, the remainder of this Agreement remaining in full force and effect.

Saint-Gobain India Private Limited  
(Research and Development)

MIT Institute of Design - MIT Art  
Design & Technology University

Name: Kartik Kumar

Date:  
Seal:



Name: Dr. Nachiket Thakur

Date: 03/03/2023

Seal:



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# e-Invoice

**MIT ART DESIGN AND TECHNOLOGY UNIVERSITY PUN**  
**27AAAJM2219H1ZC**  
**Pune**



### 1. e-Invoice Details

IRN: d42288e050495b931d1c0407c5ceef41fdc  
09840faa5d356578739cf5d9e095e      Ack. No. 122316363017438      Ack. Date: 13-04-23

### 2. Transaction Details

Supply Type: B2B      Document No: MITADTU/23-24/02      IGST applicable despite Supplier and Recipient located in same State : No  
Place of Supply: TAMIL NADU  
Document Type: Tax Invoice      Document Date: 13/04/2023

### 3. Party Details

**Supplier**  
GSTIN: 27AAAJM2219H1ZC  
MIT ART DESIGN AND TECHNOLOGY UNIVERSITY PUNE  
Rajbaug, Pune Solapur Highway, Next to Hadapsar,  
Loni Kalbhori  
Pune  
412201 MAHARASHTRA  
Ph: 9960985599  
gst.adtu@mituniversity.edu.in

**Recipient**  
GSTIN: 33AABCS4338M1Z8  
SAINT - GOBAIN INDIA PRIVATE LIMITED  
18/3, 7th Floor, Sigappi Aachi Building,  
Rukamani Lakshmipathy Road, Egmore, Chennai  
Chennai Place of Supply: TAMIL NADU  
600008 TAMIL NADU

### 4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess   State Cess+Cess Non-Advol)	Other Charges	Total
1	Identifying use cases for lieht &	998391	1	OTH	320313	0	320313	18 + 0   0 + 0	0	377969.34

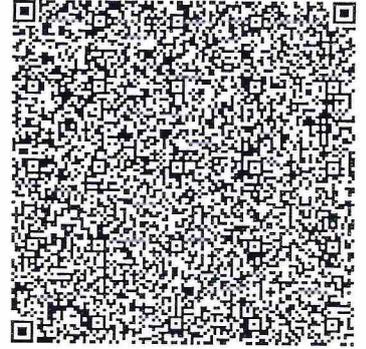
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
320313	0	0	7656.34	0	0	0	0	-0.34	377969

Generated By: 27AAAJM2219H1ZC  
Print Date: 13/04/2023

**e-Sign**

Digitally Signed by NIC-IRP  
13-04-23 13:23

27AAAJM2219H1ZC  
MIT ART DESIGN AND TECHNOLOGY UNIVERSITY  
PUNE



1.e-Invoice Details

IRN : c514f95584d828421cc05afa2ce8c08a6 Ack No. : 122316887757148  
1e34a295da7189215a9212b23b3eb2c

Ack Date : 29-05-2023 15:09:00

2.Transaction Details

Supply type Code : B2B

Document No. : MITADTU/23-24/13

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 26-05-2023

3.Party Details

Supplier :

GSTIN : 27AAAJM2219H1ZC  
MIT ART DESIGN AND TECHNOLOGY UNIVERSITY PUNE  
Rajbaug, Pune Solapur Highway, Next to Hadapsar, Loni  
Kalbhor  
Pune 412201 MAHARASHTRA  
9960985599 gst.adtu@mituniversity.edu.in

Recipient :

GSTIN : 33AABCS4338M1Z8  
SAINT - GOBAIN INDIA PRIVATE LIMITED  
18/3, 7th Floor, Sigappi Aachi Building, Rukumani Lakshmiopathy Road,  
Egmore, Chennai  
Chennai Place of Supply: TAMIL NADU  
600008 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Identifying use cases for light & glass in commercial & residential interior segment	998391	1	OTH	960937.5	0	960937.5	18.00 + 0.00   0.00 + 0	0	1133906.25

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
960937.50	0.00	0.00	172968.75	0.00	0.00	0.00	0.00	-0.25	1133906.00

Generated By : 27AAAJM2219H1ZC

Print Date : 29-05-2023 15:09:05



122316887757148

eSign

Digitally Signed by NIC-IRP  
on :2023-05-29 15:09:00



**Maeer, Rajbaug (Ioni Kalbhor) Branch**

Date: 28/08/2023

Name : MIT ADT UNIVERSITY MIT INSTITUTE OF DESIGN  
Address : MIT ART DESIGN AND TECHNOLOGY UNIVERSITY PUNE  
RAJBAUG LONI KALBHOR  
PUNE

Account No : 062521110000023  
Customer ID : 176753162  
Account Type : Current Account  
IFSC Code : BKID0000625  
MICR Code

Account Statement: For the period August 24, 2023 to August 28, 2023

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	24-08-2023	BY CLG-UBI- 016637			3,78,750.00	2,81,69,615.49
2	24-08-2023	BY CLG-TMB- 474778			2,32,500.00	2,84,02,115.49
3	24-08-2023	BY CLG-HDF- 034306			3,78,750.00	2,87,80,865.49
4	24-08-2023	BY CLG-SBI- 069412			2,95,000.00	2,90,75,865.49
5	24-08-2023	BY CLG-AXS- 076776			3,95,000.00	2,94,70,865.49
6	24-08-2023	NEFT/YESB32369356377/YESB/EASEBUZZ PVT LTD NODAL			120.00	2,94,70,985.49
7	24-08-2023	NEFT/YESB32369357291/YESB/EASEBUZZ PVT LTD NODAL			52,49,400.00	3,47,20,385.49
8	25-08-2023	NEFT/YESB32371413699/YESB/EASEBUZZ PVT LTD NODAL			1,02,05,675.00	4,49,26,060.49
9	25-08-2023	NEFT/YESB32371412664/YESB/EASEBUZZ PVT LTD NODAL			45.00	4,49,26,105.49
10	25-08-2023	NEFT/CITIN23412550015/CITI/SGIPL - SGRI PAYMENT A			13,83,749.75	4,63,09,855.24
11	25-08-2023	SURESH B TAMBASKAR			3,82,000.00	4,66,91,855.24
12	25-08-2023	062521110000015		4,66,81,000.00		10,855.24
13	25-08-2023	RTGS/SVCBH23237028431/SVCB/ATTAR JAZIBIYA			3,82,000.00	3,92,855.24

Statement Generated on : 28/08/2023 10:30:01 AM.

This is a computer generated statement and hence no signature required.

Please provide your contact details, Mobile number, PAN Card, Aadhar Card, Date of Birth to help you serve better.

Any discrepancy in this document of accounts should be notified to the bank within a period of 30 days of receipt of this statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of immigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters either within the country or from abroad.

For any support or clarification please contact Call Centre No.1800 220 229, 1800 103 1906, 022 40919191.

## Appendix-1:

### Project Details:

#### Objective:

To identify use cases for light and glass in commercial & residential interior segments.

#### Context:

With the increase in glass usage in both commercial and residential interiors SGIPL is exploring systems and solutions for integrating lighting (through various technologies) and glass. The glass could be clear glass, lacquered glass coated glass and tinted glass. As a part of the project, MIT ID would like the team to:

- Perform user research with interior designers, architects, & end-users
- Formulate a hypothesis for various use cases.
- Concept generation for the identified hypothesis
- Validate with users to rank the concepts
- Present solutions to the Saint-Gobain team

#### Project Plan:

MIT ID will identify a group of students from the following disciplines who will be mentored by a faculty team.

Sr. No	Discipline
1	Interior Space & Furniture Design
2	Retail Design
3	Product Design
4	Design Management

Total Number of students - 20

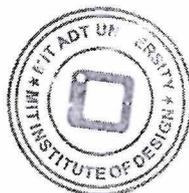
Total No of faculty - 4

#### Cities to be covered:

1. Pune
2. Mumbai

Duration: 2 Months- March & April

#### Commercials:



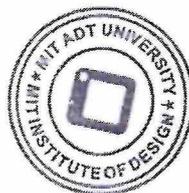
A handwritten signature in black ink, appearing to be "R. Lakshmi", written over a diagonal line.

Sr. No	Particulars	Amount
1	Student Stipend	4,00,000
2	Faculty Honorarium	4,80,000
3	Student travel for research	1,00,000
4	SGRI + MIT ID Team hospitality	45,000
5	<b>Total Cost</b>	<b>10,25,000</b>
	Institute Overheads	2,56,250
	GST	2,30,625
	<b>Total Invoice Amount</b>	<b>15,11,875</b>
Rupees Fifteen Lakhs Eleven Thousand Eight Hundred and Seventy Five Only		

Payment Schedule	
1	25% along with PO
2	35%: Completion of research phase
3	40%: Final Completion and handover of the deliverables

Registration details	
1	PAN No.:- AAAJM2219H
2	GST No.:- 27AAAJM2219H1ZC
3	TAN NO.:-PNEM24968G

Bank Details	
A/C Name	MIT ADT UNIVERSITY - MIT INSTITUTE OF DESIGN
A/C No.	062521110000023
Bank Name	BANK OF INDIA
Branch Name	MAEER RAJBAUG LONI KALBHOR
IFSC Code	BKID0000625



*[Handwritten Signature]*



**MIT Art, Design & Technology University, Pune**  
**Rajbaug Educational Complex, Loni-Kalbhör, Pune 412 201.**

**Payment Voucher No.**

**CHEQUE VOUCHER**

Bank Name : Bank of India A/c No 21

Payment Voucher Date 01.12.2023

Cheque No : 059820

Cheque Issue Date : 01.12.2023

Prof Tax & TDS/Advance

J V No :

Cheque Rs. 3,60,000

Debit To : Remuneration Student-Identifying Use Cases for Light & Glass Project

Recd. Sum of : 3,60,000

(In words) : Three Lacs Sixty Thousand Only

On account of : BEING REMUNERATION PAID TO STUDENTS TOWARDS DESIGN RESEARCH ON LIGHT AND GLASS USE CASES IN RESIDENTIAL AND COMMERCIAL SPACES PROJECT, DETAILS ATTACHED WITH VOUCHER

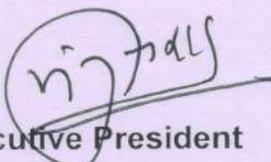
Receiver's Name : Yourself for NEFT

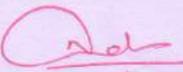
Address : Pune

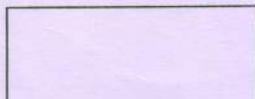
  
Prepared By

Checked By

  
Verified By

  
Executive President  
Vice Chancellor

  
CAFO

  
Receiver's Signature



**MIT Art, Design & Technology University, Pune**  
**Rajbaug Educational Complex, Loni-Kalbhór, Pune 412 201.**

**Payment Voucher No.**

**CHEQUE VOUCHER**

Bank Name : Bank of India A/c No 21

Payment Voucher Date 01.12.2023

Cheque No : 059821

Cheque Issue Date : 01.12.2023

Prof Tax & TDS/Advance

J V No :

Cheque Rs. 4,47,187

Debit To : Remuneration Staff-Identifying Use Cases for Light & Glass Project

Recd. Sum of : 4,47,187

(In words) : Four Lacs Forty-Seven Thousand One Hundred & Eighty Seven Only

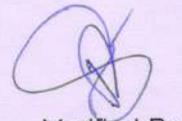
On account of : BEING REMUNERATION PAID TO STAFF TOWARDS DESIGN RESEARCH ON LIGHT AND GLASS USE CASES IN RESIDENTIAL AND COMMERCIAL SPACES PROJECT, DETAILS ATTACHED WITH VOUCHER

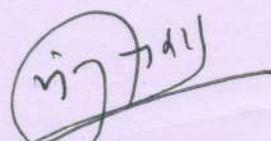
Receiver's Name : Yourself for Transfer

Address : Pune

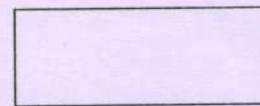
  
Prepared By

Checked By

  
Verified By

  
Executive President  
Vice Chancellor

  
CAFO

  
Receiver's Signature



Form No :- CP / 03

Final submission Form

**Project Title: - Identifying use cases for light & glass in commercial & residential interior segment**

**Project category:** Research / Training / Consultancy

**Agency name:** - Saint-Gobain India Private Limited

Project Start Date :-

01/03/2023

Project End Date :-

29/04/2023

**Receipt & Payment details –**

**Part A : Receipts**

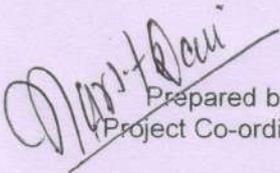
Sr. No	Invoice No. & Date	Amount (Rs.)	GST (Rs.)	Total Amount (Rs.)
1	MITADTU/23-24/02, 13/04/2023	320313	57656	377969
2	MITADTU/23-24/13, 29/05/2023	960937.5	172969	1133906
	<b>Total</b>	1281251	230625	1511875
	<b>Amount received</b>			
	<b>Cheque No. &amp; date – NEFT, 25/08/2023</b>			1511875
	<b>Balance receivable</b>			NIL

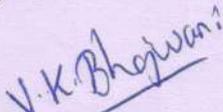
**Part B : Payments**

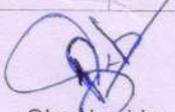
Sr. No	Particulars	Total Amount (Rs.)
1	Project expenditure (TDS)	128126
2	GST Amount	230625
	<b>Total expenditure</b>	358751

**Part C : Distribution**

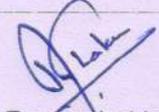
Particulars	Percentage	Amount
<b>Amount for Distribution (A -B)</b>		1153124
University Share	20 / 30%	345937
<b>Staff /Student Share</b>	80 / 70%	807187
Teaching staff	6	
Students	24	
Non-teaching staff	1	

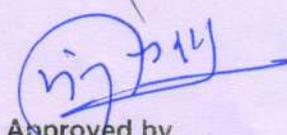
  
Prepared by  
Project Co-ordinator / Head

  
Verified by  
(Associate Dean R & C)

  
Checked by  
Accounts Department

  
Recommended by  
(Pro-Vice Chancellor)

  
Forwarded by  
(Director / Principal)

  
Approved by  
(Executive President & Vice-Chancellor)

**Distribution Details: -**

Sr No	Name of member	Role	Bank Name	Branch	IFSC Code	Amount (Rs.)
1	Prof. Harshit Desai	PI	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000625	71197
2	Prof. Nachiket Thakur	Faculty	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000626	71197
3	Prof. Dhimant Panchal	Faculty	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000627	71197
4	Prof. Rahul Nair	Faculty	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000628	71197
5	Prof. Amit Deshmukh	Faculty	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000629	71197
6	Prof. Sameer Shitoot	Faculty	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000630	71197
7	Harsh Vikasbhai Shah	Students	Hdfc Bank	Prernatirth Derasar Road Branch	HDFC0002441	15000
8	Arpita Sisodiya	Students	Bank of Maharashtra	Dhar (897)	MAHB0000897	15000
9	Tejas Kailas Thakare	Students	Union Bank of India	Gangapur Road, Nashik	UBIN0569411	15000
10	Sanoja Sanjog Jain	Students	Bank of Baroda	Bhandarkar Road	BARB0BHAPUN	15000
11	SHRUTI DEEPAK KABRA	Students	State Bank of India	Sus Road Pashan	SBIN0013547	15000
12	RUTUJA RAJKUMAR MALAVI	Students	STATE BANK OF INDIA	BABA JARAGNAGAR(KOLHAPUR CITY)	SBIN0005561	15000
13	Shivnesh More	Students	Kotak Mahindra Bank	Kotak mahindra bank trilok height ,L.T road Mulund (east)	KKBK0001432	15000
14	Hitanshi Praveer Waradkar	Students	Bank of Baroda	Sitabuldi Branch Nagpur	BARB0SITABU	15000
15	JHANA VI KETAN NIRMAL	Students	HDFC BANK	GOREGAON WEST - JAWAHAR NAGAR	HDFC0000322	15000
16	Tanaya Samir Gokhale	Students	ICICI Bank	Goregaon East, Mumbai	ICIC0001206	15000
17	Karishma Kapoor	Students	ICICI	Chembur Naka Branch	ICIC0001208	15000
18	Aditi Nagar	Students	HDFC Bank	Maddox Square	HDFC0004395	15000
19	Mehak Singh	Students	Kotak Mahindra Bank	B26, Govind Marg, Raja Park, Jaipur 302004, Rajasthan	KKBK0003533	15000
20	Neha Vishwachetan Harugop	Students	State Bank of India	Pimple Saudagar	SBIN0014578	15000
21	Jigisha Mayuresh Joshi	Students	Bank of Baroda	Bob Rastapeth branch	BARB0RASPOO	15000
22	SHAKTHI NANDA KUMAR	Students	KOTAK MAHINDRA BANK	Raj Bhavan Road	KKBK0000552	15000

23	ANKITA CHANDRAKAN T MHASKE	Student s	AXIS BANK	AMBARNATH	UTIB0000771	15000
24	Devshree Parag Erande	Student s	HDFC Bank Ltd	Laxmi Road Branch, Pune	HDFC0000427	15000
25	Riya Ashish Gala	Student s	ICICI	Deonar	ICIC0001098	15000
26	Palak Milind Patel	Student s	IDBI Bank	SADAR BAZAAR BRANCH, NAGPUR	IBKL0000648	15000
27	RISHIKESH NAIR	Student s	HDFC BANK	GOTRI ROAD	HDFC0000240	15000
28	Ekam Walia	Student s	HDFC	GT Road branch, Jalandhar city	HDFC0000046	15000
29	Nikita Joshi	Student s	ICICI	Seasons mall Magarpatta city	ICIC0000581	15000
30	Ajab Azhar Tambuwala	Student s	Union Bank - vyom	Pune main branch	UBIN0901326	15000
31	Sanket Chiplunkar	Non- teaching	Bank of India	Maeer, Rajbaug (Loni Kalbhor)	BKID0000630	20005
	<b>Total</b>					<b>807187</b>



Date : 30th January 2024

To,

The Branch Manager

Bank Of India Bank, Pune

Dear Sir/Madam,

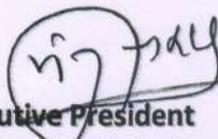
Please find attached cheque No : 059820 dt. 01/12/2023 amount of Rs. 3,60,000/-

Please transfer following amount to respective account and debit the amount to our

Account No : 062521110000021

Sr. No	Account Name	Name of the Bank	Branch	Bank Account No	IFSC Code	Amount
1	Harsh Vikasbhai Shah	HDFC BANK	Prerna Tirth	50100470446467	HDFC0002441	15,000
2	Arpita Sisodiya	Bank of Maharashtra	Dhar (897)	68013086401	MAHB0000897	15,000
3	Tejas Kailas Thakare	Union Bank of India	Gangapur Road, Nashik	505402120000351	UBIN0569411	15,000
4	Sanoja Sanjog Jain	Bank of Baroda	Bhandarkar Road	46160100005256	BARB0BHAPUN	15,000
5	Shruti Deepak Kabra	State Bank of India	Pashan	31895777011	SBIN0013547	15,000
6	Rutuja Rajkumar Malavi	State Bank Of India	Baba Jaragnagar (Kolhapur City)	41029815371	SBIN0005561	15,000
7	Shivnesh More	Kotak Mahindra Bank	Mulund	4345148335	KKBK0001432	15,000
8	Hitanshi Praveer Waradkar	Bank of Baroda	Sitabuldi, Nagpur	04670100029552	BARB0SITABU	15,000
9	Jhanavi Ketan Nirmal	HDFC BANK	Goregaon West - Jawahar Nagar	03221460003482	HDFC0000322	15,000
10	Tanaya Samir Gokhale	ICICI Bank	Aarey Road, Goregaon (E)	120601000996	ICIC0001206	15,000
11	Karishma Kapoor	ICICI	Chembur Naka Branch	120801001559	ICIC0001208	15,000
12	Aditi Nagar	HDFC Bank	Maddox Square	50100411870208	HDFC0004395	15,000
13	Mehak Singh	Kotak Mahindra Bank	Raja Park, Jaipur	0912718123	KKBK0003533	15,000
14	Neha Vishwachetan Harugop	State Bank of India	Pimple Saudagar	36214978731	SBIN0014578	15,000
15	Jigisha Mayuresh Joshi	Bank of Baroda	Rasta Peth, Pune	06030100009314	BARBORASPOO	15,000
16	Shakthi Nanda Kumar	Kotak Mahindra Bank	Sumajiguda	8011418609	KKBK0000552	15,000
17	Ankita Chandrakant Mhaske	AXIS BANK	Ambernath	915010045299195	UTIB0000771	15,000
18	Devshree Parag Erande	HDFC Bank	Laxmi Road Branch, Pune	50100379865405	HDFC0000427	15,000
19	Riya Ashish Gala	ICICI	Deonar	109801512009	ICIC0001098	15,000
20	Palak Millind Patel	IDBI Bank	Sadar Bazaar	0648104000096399	IBKL0000648	15,000

Sr. No	Account Name	Name of the Bank	Branch	Bank Account No	IFSC Code	Amount
21	Rishikesh Nair	HDFC BANK	Gotri Road	50100361966800	HDFC0000384	15,000
22	Ekam Walia	HDFC Bank	GT Road Branch, Jalandhar city	50100411712735	HDFC0000046	15,000
23	Nikita Joshi	ICICI	Magarpatta city	058101005769	ICIC0000581	15,000
24	Ajab Azhar Tambuwala	Union Bank of India	Pune main branch	520101257925070	UBIN0901326	15,000
	<b>Total Amount</b>					<b>360,000</b>

  
**Executive President**  
 MIT Arts, Design & Technology  
 University, Pune

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

0 1 1 2 2 0 2 3  
D D M M Y Y Y Y  
E2175  
या धारक को Or Bearer

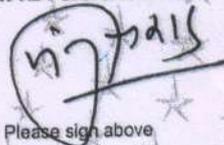
Atc Payee बैंक ऑफ इंडिया **BOI** Bank of India  
 माईर राजबाग शाखा, पुणे, महाराष्ट्र - 412201  
 MAEER Rajbaug Branch, PUNE MAHARASHTRA - 412201  
 IFSC : BKID0000625

Pay Yourself for NEFT  
 रुपये Rupees **Three Lakh Sixty Thousand Only**

अदा करें। ₹ **\*\*3,60,000.00**

बैंक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

खा.सं. A/c No. **062521110000021**

MIT ADT UNIVERSITY ADTU  
  
 Please sign above

हमारी सभी शाखाओं पर स्वीकार्य है PAYABLE AT ALL OUR BRANCHES IN CLEARING

⑈059820⑈ 411013049⑈ 002165⑈ 11



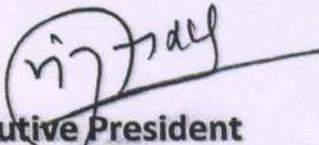


Date : 30th January 2024

To,  
The Branch Manager  
Bank Of India Bank, Pune  
Dear Sir/Madam,

Please find attached cheque No : 059821 dt. 01/12/2023 amount of Rs. 4,47,187/-  
Please transfer following amount to respective account and debit the amount to our  
Account No : 062521110000021

Sr. No	Account Name	Name of the Bank	Bank Account No	Amount
1	Harshit P.Desai	Bank of India	062510110000618	71,197
2	Nachiket Thakur	Bank of India	062516310001127	71,197
3	Dhimant Panchal	Bank of India	062510110000570	71,197
4	Rahul Nair	Bank of India	852910110003190	71,197
5	Amit Deshmukh	Bank of India	062510110000615	71,197
6	Sameer Shitoot	Bank of India	062516310001117	71,197
7	Sanket Chiplunkar	Bank of India	062516310001212	20,005
	<b>Total Amount</b>			<b>4,47,187</b>

  
**Executive President**  
**MIT Arts, Design & Technology**  
**University, Pune**

