



Registered Under Bombay Public Trust Act 1950; Registration No: E29474

Date: 22-Mar-2024

Dear Team,

Srujna has received an amount of **9,97,100/-** from **Air India SATS Airport Services Pvt Ltd** for the project of Supply of Drinking Water Solution via CSR (Corporate Social Responsibility) at Indian Army Camp, Kutch, Gujrat.

Thanking You.



Jyotika Sehra
CEO & Executive Trustee of
Srujna Charitable Trust

AIR INDIA SATS AIRPORT SERVICES PRIVATE LIMITED

BENGALURU - GH
1ST FLOOR, EXPRESS COURIER TERMINAL, PLOT NO. C-19, KEMPEGOWDA
INTERNATIONAL AIRPORT, DEVANAHALLI, BENGALURU, 560300, Karnataka, India
GSTN No:29AAICA4279L1Z2
GSTN Type:Regular/TDS/ISD

Purchase Order

PO Number : BGH2324/6000930
PO Date : 06-February-2024
Vendor Ref No :
Qtn dt:03.01.2024



Billing/Shipping Address : AIR INDIA SATS AIRPORT SERVICES PRIVATE LIMITED

1ST FLOOR, EXPRESS COURIER TERMINAL, PLO
NO.C-19, KEMPEGOWDA INTERNATIONAL
AIRPORT,DEVANAHALLI,BENGALURU - 560300
Karnataka India
StateCode:Karnataka / 29

Pay To Address : S.L. SOLAR POINT

OLD WARD NO.1 NEW WARD NO.8
KHATA NO.444 RANGAPPA CIRCLE,
DODDABALLAPURABENGALURU RURAL
561203 Karnataka INDIA
StateCode:Karnataka/29

Vendor Code : 5497VBLR

Vendor Name : S.L SOLAR POINT

GST Registration Number : 29CFLPS3502R1ZM

GST Registration Type : Regular/TDS/ISD

Place of Supply / State Code : Karnataka / 29

Delivery Due Date : 28-February-2024

Shipping Terms :

Payment Terms: Net 30

Delivery Basis :

Contact Details :

Name : NAGARAJU SHARAN KUMAR

Contact Number :

Email Id: shrankumar789@gmail.com

Sno	Item Code / Product Description	HSN / SAC Code	Price Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		Line Total [INR]
						Rate	Amount	Rate	Amount	
1	CSR EXPENSES - CORPORATE	008708	100847.46	15,847.46	85,000.00	9.00	7650.00	9.00	7650.00	100300.00
	Freight [INR]				0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]				0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]				0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]						85,000.00	7,650.00	7,650.00	0.00	100,300.00

Important Note :

Amount In Words : (INR) One Lakh Three Hundred Only

Whether the tax is payable on Reverse Charge basis : [No]

Price Basis :

Remarks : Supply & Installation of Water Filter System for Drinking Water at Govt. School under CSR activity. Approved by Head-BU(BLR) vide email dt:24.01.2024.

For AIR INDIA SATS AIRPORT SERVICES PRIVATE LIMITED

Name of the Signatory :
Designation/Status :

(Signature)

V. Satish Babu
Head - Business Unit (BLR)
Air India SATS Airport Services Pvt. Ltd.

Authorised Signatory

OFFICE OF THE DISTRICT MAGISTRATE, MAHARAJGANJ (U.P)
NO. 109 /Arms clerk/2023-24 Date. 27 March, 2024

RECEIPT

ZILA RIFAL CLUB MAHARAJGANJ has received an amount of Rs. 45,00,000/- (Rupees Forty-Five Lakhs only) from Air India SATS Airport Services Pvt Ltd on 15th January 2024, under its Corporate Social Responsibility Program, for the KAYAKALP PROJECT OF TWO SCHOOLS i.e. Composite Vidyalay Sonadi Devi Khas and Prathmik Vidyalay Chowk in Maharajganj UP.

For ZILA RIFAL CLUB
MAHARAJGANJ

(ANUNAYA JHA) 27.3.24

Ex Officio President &
District Magistrate
Maharajganj.