

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

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

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Purch	

2tn dt:03.01.2024 Vendor Ref No



Delivery Due Date: 28-February-2024

Shipping Terms:

Vendor Name : S.L SOLAR POINT

Vendor Code : 5497VBLR

06-February-2024 PO Date

BGH2324/6000930 PO Number

Pay To Address: S.L SOLAR POINT

Payment Terms: Net 30

Delivery Basis:

GST Registration Number: 29CFLPS3502R1ZM

KHATA NO.444 RANGAPPA CIRCLE, DODDABALLAPURABENGALURU RURAL

561203 Karnataka INDIA StateCode:Karnataka/29

OLD WARD NO.1 NEW WARD NO.8

1ST FLOOR, EXPRESS COURIER TERMINAL, PLO

Billing\Shipping Address: AIR INDIA SATS AIRPORT SERVICES PRIVATE LIMITED AIRPORT, DEVANAHALLI, BENGALURU - 560300

StateCode:Karnataka / 29

Karnataka India

NO.C-19,, KEMPEGOWDA INTERNATIONAL

GST Registration Type: Regular/TDS/ISD

Contact Details:

Name: NAGARAJU SHARAN KUMAR Contact Number:

Place of Supply / State Code : Karnataka / 29

.umar789@gmail.com	
Email Id: sharank	

GS	GST Registration Number: 29AAICA4279L1Z2							Ш	mail Id: shara	ınkumar7	Email Id: sharankumar789@gmail.com	Ε	
Sno	o Item Code / Product Description	HSN / SAC	PriceBefore	Discount	Total	CGS	CGST [INR]	SGS	SGST [INR]	168	IGST [INR]	- toT	
	Ö	Code	Discount	[INR]	[INR]	Rate	Rate Amount	Rate	Amount	Rate	Amount	[INR]	
_	CSR EXPENSES - CORPORATE	008708	100847.46	15,847.46	85,000.00	9.00	7650.00	9.00	7650.00	0.00	0.00	100300.00	
	Freight [INR]				00.00	0.00	0.00	0.00	00.0	0.00	00.00	0.00	
	Insurance [INR]				00.00	0.00	00.00	0.00	00.00	0.00	0.00	0.00	
	Packing and Forwarding Expenses [INR]				00.00	0.00	00.00	0.00	0.00	0.00	00.00	0.00	
ဥ	Total Amount [INR]		-		85,000.00		7,650.00		7,650.00		0.00	100,300.00	

Total

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

100,300.00

Total [INR]

Discount

Designation/Status:

Name of the Signatory:

Authorised Signatory Air India SATS Airport Services Pvt. Lat. Head - Business Unit (BLR)

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





PAN: AAETP3993P

Receipt No: PMCARES/Web/202405092210187229

Date: 09-05-2024

Dear M/S AIR INDIA SATS AIRPORT SERVICES PVT. LTD.

Thank you very much for contributing to PM CARES Fund.

Prime Minister Shri Narendra Modi expresses his gratitude for the thoughtful and compassionate gesture on your part. The valuable contribution will greatly help India in fighting distress situations like COVID-19.

Under Secretary
PM CARES Fund

Received with thanks from: M/S AIR INDIA SATS AIRPORT SERVICES PVT. LTD.

16th, Commerz II, Oberoi Garden City, Off WEH, Goregaon East, Maharashtra, India

The sum of INR 212,600 (INR Two Lakh Twelve Thousands Six Hundred Only)

(Contributions to PM CARES Fund have been notified for 100% deduction from Taxable Income under Section 80G of Income Tax Act, 1961)

Prime Minister's Office, New Delhi