

PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/307	Dated 1-Oct-25
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. ATLAS/2025-26/307	Mode/Terms of Payment Immediate
	Dispatched through	Other References
Supplier (Bill from) Ninad Nitin Lad 59/C Kamgar Nagar Co-Op Hsg Society, Near Nandikeshwar Mandir, S.G. Barve Marg, Nehru Nagar, Mumbai State Name : Maharashtra, Code : 27	Destination Atlas Skilltech University	
Terms of Delivery Immediate		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Video Editing Work 18 Per Day @ 4,000 Per Day	30-Sep-25				72,000.00
2	Overtime Charges 13.5 Hours @ 444 Per Hour	30-Sep-25				5,994.00
3	Food Allowance	30-Sep-25				1,020.00
Total						₹ 79,014.00

Amount Chargeable (in words) E. & O.E
INR Seventy Nine Thousand Fourteen Only

Remarks:
 Requested & Approved by Imran Kapadia

Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PAYEE ADVICE

To,
Ninand Niti*****

Bank Reference : IN1ON25100700KXW
Customer Reference : PIATKCIN02A27792
UETR : a8f7970f-8adf-4fad-9473-fd638b63e046
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553865
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 71113.00
BANK NAME : HDFC BANK
BANK CODE : HDFC0000080
ACCOUNT NAME : Ninand Niti*****
ACCOUNT NUMBER : *****9031
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

(This is a system generated advice and requires no signature.)

PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/290	Dated 25-Sep-25
	Reference No. & Date. ATLAS/2025-26/290	Mode/Terms of Payment Immediate
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas SkillTech University
	Terms of Delivery Immediate	
Supplier (Bill from) Vardhaman International 101/808, Motilal Nagar No. 1, Goregaon (W), Mumbai GSTIN/UIN : 27AAFPJ1218E1Z7 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Camera Rental Service <i>Technical & Operational Support From 02nd Sept 25 TO 30th Sept 25</i>	25-Sep-25				3,02,890.00
Total						₹ 3,02,890.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Two Thousand Eight Hundred Ninety Only

Remarks:
 Requested & Approved by Imran Kapadia

Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

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PAYEE ADVICE

To,
Vardhaman Intern*****

Bank Reference : IN1ON25100700KXV
Customer Reference : PIATKCIN02A27791
UETR : 27391eb9-15a7-4408-a187-f5a2487b2215
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553864
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 327121.00
BANK NAME : HDFC BANK
BANK CODE : HDFC0001357
ACCOUNT NAME : Vardhaman Intern*****
ACCOUNT NUMBER : *****0265
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/289	Dated 25-Sep-25
		Mode/Terms of Payment Immediate
	Reference No. & Date. ATLAS/2025-26/289	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas Skilltech University
Supplier (Bill from) Spotlight Studio Plot No. 364/384, 2nd Floor Chamunda Krupa Bungalow, Gorai 2, Borivali (W), Mumbai State Name : Maharashtra, Code : 27	Terms of Delivery Immediate	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Providing services - Director of Photographer 20 Days @ 5,000 Per Day	25-Sep-25	20 day	5,000.00	day	1,00,000.00
Total			20 day			₹ 1,00,000.00

Amount Chargeable (in words)

INR One Lakh Only

E. & O.E

Remarks:

Requested & Approved by Imran Kapadia

Declaration

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2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
4. GST as per Actuals.
5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PAYEE ADVICE

To,
Renu Dharmad*****

Bank Reference : IN1ON25100700KXY
Customer Reference : PIATKCIN02A27794
UETR : 3e020525-748c-4f43-858a-fa905c83318a
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553867
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 90000.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0001975
ACCOUNT NAME : Renu Dharmad*****
ACCOUNT NUMBER : *****6267
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/285	Dated 25-Sep-25
	Reference No. & Date. ATLAS/2025-26/285	Mode/Terms of Payment Immediate
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas Skilltech University
	Terms of Delivery Immediate	
Supplier (Bill from) DigiPuran 302, 3rd Floor, Dharti CHS Ltd, JP Road, Versova, Aram Nagar, Mumbai State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Video Editing Work <i>Data Management From 21st Sep to 25th Sept 25</i>	25-Sep-25				50,000.00
Total						₹ 50,000.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Only

Remarks:
 Requested & Approved by Imran Kapadia.

Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

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PAYEE ADVICE

To,
Harshit Khan*****

Bank Reference : IN1ON25100700KXX
Customer Reference : PIATKCIN02A27793
UETR : 4ea42c4d-2784-40e9-a06c-9225c3370f75
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553866
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 45000.00
BANK NAME : HDFC BANK
BANK CODE : HDFC0000668
ACCOUNT NAME : Harshit Khan*****
ACCOUNT NUMBER : *****9173
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/281	Dated 24-Sep-25
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. ATLAS/2025-26/281	Mode/Terms of Payment Immediate
	Dispatched through	Other References
Supplier (Bill from) Chaitanya Nanda KU 168, Pitam Pura, North West, Delhi State Name : Delhi, Code : 07	Destination Atlas Skilltech University	Terms of Delivery Immediate

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Services for Video Production <i>11th September 2025 TO 24th September 2025</i>	24-Sep-25				65,250.00
Total						₹ 65,250.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Two Hundred Fifty Only

Remarks:
 Requested & Approved by Imran Kapadia
Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

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PAYEE ADVICE

To,
Chaitanya *****

Bank Reference : IN1ON25100700KWW
Customer Reference : PIATKCIN02A27817
UETR : c6bad520-5975-4fa8-bc93-72bbedfc4c4b
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553824
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 58725.00
BANK NAME : HDFC BANK
BANK CODE : HDFC0001657
ACCOUNT NAME : Chaitanya *****
ACCOUNT NUMBER : *****4333
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/295	Dated 29-Sep-25
		Mode/Terms of Payment Immediate
	Reference No. & Date. ATLAS/2025-26/295	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas SkillTech University
Supplier (Bill from) Rahul Shaw 30A, Trimurti Chawl, Chakkikhan Compound, Near Vakola, Police Station Mumbai-400055 State Name : Maharashtra, Code : 27	Terms of Delivery Immediate	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Providing services - Director of Photographer Dhiran - 25days Asif - 23days Asish Tiwari - 16days Asish Gupta - 13days Raghu - 14days Sujit Gupta - 5days	29-Sep-25	96 day	3,000.00	day	2,88,000.00
2	Light Hiring Charges 22 Days	29-Sep-25	22.0 Nos	500.00	Nos	11,000.00
3	Overtime Charges	29-Sep-25	73 hr	300.00	hr	21,900.00
Total						₹ 3,20,900.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Twenty Thousand Nine Hundred Only

Remarks:

Requested & Approved by Imran Kapadia

Declaration

1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
4. GST as per Actuals.
5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PAYEE ADVICE

To,
Rahul Kumar Narayan P*****

Bank Reference : IN1ON25100700KXZ
Customer Reference : PIATKCIN02A27795
UETR : 07ede043-aa39-432a-a07b-0a4e084e9201
Advice Date : 07-Oct-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025100700553868
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 07-Oct-2025
CURRENCY : INR
REMITTANCE AMOUNT : 288810.00
BANK NAME : KOTAK MAHINDRA BANK LIMITED
BANK CODE : KKBK0001366
ACCOUNT NAME : Rahul Kumar Narayan P*****
ACCOUNT NUMBER : *****6534
PAYMENT DETAILS : Photography charges

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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PURCHASE ORDER

Invoice to ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/267	Dated 15-Sep-25
		Mode/Terms of Payment 10% Advance
	Reference No. & Date. ATLAS/2025-26/267	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas SkillTech University
Supplier (Bill from) FLOCKSTATION CESNS LLP B-502, Krishna Complex, Near New Vaishali Society, Opp. Rajpath Club, Bodakdev, Ahmedabad, Gujarat -380054 GSTIN/UIN : 24AAEFF4989M2ZT State Name : Gujarat, Code : 24	Terms of Delivery Immediate	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Video Editing Work <i>Total content to be edited: 400 hours of educational material. Each individual video: 5-6 minutes in duration. The final output will be as reflected in the provided reference samples Reference Videos will be used for the expected output style. As shared by you, templates will be given by you.</i> DELIVERABLES <i>Edited videos adhering to the reference quality and formats. Organized content flow to ensure maximum learning impact. Simple, distraction-free editing that prioritizes educational clarity. Consistency in branding, formatting, and delivery across all modules. assign a team of 7 editors, if needed I will be increasing the team to meet the deadlines.</i> TIMELINE <i>All content will be edited and delivered by end of September.</i>	15-Sep-25	400 hr	5,000.00	hr	20,00,000.00

continued ...



SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PURCHASE ORDER(Page 2)

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/267	Dated 15-Sep-25
	Reference No. & Date. ATLAS/2025-26/267	Mode/Terms of Payment 10% Advance
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas SkillTech University
	Terms of Delivery Immediate	
Supplier (Bill from) FLOCKSTATION CESNS LLP B-502,Krishna Complex,Near New Vaishali Society, Opp. Rajpath Club,Bodakdev,Ahmedabad,Gujarat -380054 GSTIN/UIN : 24AAEFF4989M2ZT State Name : Gujarat, Code : 24		

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount	
	Given the scale of the project, we will be very rigorous in submission of work done on daily basis. REVISIONS Expectations regarding style, revisions and quality checks- to be taken care. As shared by you, we will be uploading videos in drive for you to review. We will train our team for submissions.						
Total						400 hr	₹ 20,00,000.00

Amount Chargeable (in words)

INR Twenty Lakh Only

E. & O.E

Remarks:

Requested & Approved by Imran Kapadia

Declaration

- Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
- Kindly ensure to mention GST Registration No. which are mandatory for all bills.
- The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
- GST as per Actuals.
- Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PAYEE ADVICE

To,
Flockstation Ce*****

Bank Reference : IN1ON25092000VCZ
Customer Reference : PIATKCIN02A27278
UETR : 3276d0c7-a868-405b-a9f5-7e8336fa9ec8
Advice Date : 20-Sep-2025

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : SCBLN52025092000571474
REMITTER NAME : ATLAS SKILLTECH UN*****
VALUE DATE : 20-Sep-2025
CURRENCY : INR
REMITTANCE AMOUNT : 180000.00
BANK NAME : ICICI BANK LIMITED
BANK CODE : ICIC0000295
ACCOUNT NAME : Flockstation Ce*****
ACCOUNT NUMBER : *****3037
PAYMENT DETAILS : Video Editing Work 10 per adva

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/303	Dated 1-Oct-25
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. ATLAS/2025-26/303	Mode/Terms of Payment Immediate
Supplier (Bill from) MMAG Ground Floor, Survey No. 85/2/A/2/B/2, Anusagar, Azadwadi, Paud Road, Kothrud, Pune GSTIN/UIN : 27ABKFM7741F1Z0 State Name : Maharashtra, Code : 27	Dispatched through	Other References
	Terms of Delivery Immediate	Destination Atlas Skilltech University

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Video Editing Work <i>Content Creation 30 @ 5000</i>	1-Oct-25				1,50,000.00
Total						₹ 1,50,000.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Only

Remarks:
 Requested & Approved by Imran Kapadia.

Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/308	Dated 1-Oct-25
		Mode/Terms of Payment Immediate
	Reference No. & Date. ATLAS/2025-26/308	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas Skilltech University
Supplier (Bill from) Protreat Store Pvt. Ltd 1st Floor, Flat No. 106, Pahlaj Kunj CHS, Lohar Ali, Chendani, Thane (W), GSTIN/UIN : 27AAOCP2186P1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery Immediate	

SI No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Studio Rental for Videography 4728 @ 79	1-Oct-25				3,73,512.00
Total						₹ 3,73,512.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Seventy Three Thousand Five Hundred Twelve Only

Remarks:

Requested & Approved by Imran Kapadia.

Declaration

1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
4. GST as per Actuals.
5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY



SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/311	Dated 7-Oct-25
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. ATLAS/2025-26/311	Mode/Terms of Payment Immediate
Supplier (Bill from) Swaan Edusupport EI-703, Revell Orchid, Porwal Road, Lohegaon, Pune GSTIN/UIN : 27AGMPP1735G2Z0 State Name : Maharashtra, Code : 27	Dispatched through	Other References
	Terms of Delivery Immediate	Destination Atlas Skilltech University

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Script Development <i>Shoot Expenses</i>	7-Oct-25	38.0 Nos	13,500.00	Nos	5,13,000.00
Total			38.0 Nos			₹ 5,13,000.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirteen Thousand Only

Remarks:
 Requested & Approved by Imran Kapadia

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 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/279	Dated 24-Sep-25
		Mode/Terms of Payment Immediate
	Reference No. & Date. ATLAS/2025-26/279	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas Skilltech University
Supplier (Bill from) 7 Hues Vertical F-169/A F/F, Laxmi Nagar Flyover, Laxmi Nagar Main Market, Delhi GSTIN/UIN : 07BJGPV5651Q1ZA State Name : Delhi, Code : 07	Terms of Delivery Immediate	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Services for Video Production <i>Videographer Charges for Educational Video Chroma</i> Shoot for 14 Days <i>11th September 2025 to 24th Septemeber 2025</i>	24-Sep-25				65,250.00
Total						₹ 65,250.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Two Hundred Fifty Only

Remarks:

Requested & Approved by Imran Kapadia

Declaration

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3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
4. GST as per Actuals.
5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

Authorized Signatory



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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/278	Dated 24-Sep-25
		Mode/Terms of Payment Immediate
	Reference No. & Date. ATLAS/2025-26/278	Other References
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS, Marg Kurla West Mumbai : 400070, e-mail : sanaul. haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Dispatched through	Destination Atlas Skilltech University
Supplier (Bill from) Video Plus 88/700, Motilal Nagar No. 1, Near BMC School, Road No. 2, Goregaon (W), Mumbai GSTIN/UIN : 27AAMFV2539B1Z5 State Name : Maharashtra, Code : 27	Terms of Delivery Immediate	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Camera Equipment Hire Charges DJI Go 11 Mic 14 Days 2 @ 11,000 Tripod 2 10/10 Croma 2 Nanlite 300 8 Softbox 8 Head Phone 2 6/6 Black Cloth 2 @ 1,500 10/10 Black Cloth T Frame	24-Sep-25				1,73,500.00
Total						₹ 1,73,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Three Thousand Five Hundred Only

Remarks:
 Requested & Approved by Imran Kapadia

Declaration
 1. Kindly forward us the copy of the Purchase Order duly signed or order acknowledgement indicating acceptance of the terms and commitments to deliver goods as specified.
 2. Kindly ensure to mention GST Registration No. which are mandatory for all bills.
 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY



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PURCHASE ORDER

Invoice To ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 GSTIN/UIN: 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27 E-Mail : sanaul.haque@atlasuniversity.edu.in	Voucher No. ATLAS/2025-26/280	Dated 24-Sep-25
Consignee (Ship to) ATLAS SKILLTECH UNIVERSITY Tower 1 Equinox Business Park Off BKC LBS Marg Kurla West Mumbai : 400070 e-mail : sanaul.haque@atlasuniversity.edu.in GSTIN/UIN : 27AAAJA3003B1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date. ATLAS/2025-26/280	Mode/Terms of Payment Immediate
Supplier (Bill from) Deepak Pal Kharabadeedh , Kharabadeeh, Ghazipur, Kharwadiah, Uttarpradesh State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination Atlas Skilltech University
	Terms of Delivery Immediate	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Transportation Charges <i>Shooting Work</i>	24-Sep-25				9,000.00
Total						₹ 9,000.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Only

Remarks:
 Requested & Approved by Imran Kapadia

- Declaration
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 3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
 4. GST as per Actuals.
 5. Transportation, Mathadi & any local labour handling will be under supplier scope.

for ATLAS SKILLTECH UNIVERSITY

 Authorised Signatory

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