

## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/307</b>	Dated <b>1-Oct-25</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/307</b>	Mode/Terms of Payment <b>Immediate</b>
	Dispatched through	Other References
Supplier (Bill from) <b>Ninad Nitin Lad</b> 59/C Kamgar Nagar Co-Op Hsg Society, Near Nandikeshwar Mandir, S.G. Barve Marg, Nehru Nagar, Mumbai State Name : Maharashtra, Code : 27	Destination <b>Atlas Skilltech University</b>	
Terms of Delivery <b>Immediate</b>		

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

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



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 <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/290</b>	Dated <b>25-Sep-25</b>
	Reference No. & Date. <b>ATLAS/2025-26/290</b>	Mode/Terms of Payment <b>Immediate</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas SkillTech University</b>
	Terms of Delivery <b>Immediate</b>	
Supplier (Bill from) <b>Vardhaman International</b> 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	<b>Camera Rental Service</b> <i>Technical &amp; Operational Support From 02nd Sept 25 TO 30th Sept 25</i>	25-Sep-25				<b>3,02,890.00</b>
Total						<b>₹ 3,02,890.00</b>

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

<b>Invoice To</b> <b>ATLAS SKILLTECH UNIVERSITY</b> 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	<b>Voucher No.</b> <b>ATLAS/2025-26/289</b>	<b>Dated</b> <b>25-Sep-25</b>
		<b>Mode/Terms of Payment</b> <b>Immediate</b>
	<b>Reference No. &amp; Date.</b> <b>ATLAS/2025-26/289</b>	<b>Other References</b>
<b>Consignee (Ship to)</b> <b>ATLAS SKILLTECH UNIVERSITY</b> 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	<b>Dispatched through</b>	<b>Destination</b> <b>Atlas Skilltech University</b>
<b>Supplier (Bill from)</b> <b>Spotlight Studio</b> Plot No. 364/384, 2nd Floor Chamunda Krupa Bungalow, Gorai 2, Borivali (W), Mumbai State Name : Maharashtra, Code : 27	<b>Terms of Delivery</b> <b>Immediate</b>	

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

Amount Chargeable (in words)

**INR One Lakh Only**

E. & O.E

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,  
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 <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/285</b>	Dated <b>25-Sep-25</b>
		Mode/Terms of Payment <b>Immediate</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/285</b>	Other References
	Dispatched through	Destination <b>Atlas Skilltech University</b>
Supplier (Bill from) <b>DigiPuran</b> 302, 3rd Floor, Dharti CHS Ltd, JP Road, Versova, Aram Nagar, Mumbai State Name : Maharashtra, Code : 27	Terms of Delivery <b>Immediate</b>	

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

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 <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/281</b>	Dated <b>24-Sep-25</b>
	Reference No. & Date. <b>ATLAS/2025-26/281</b>	Mode/Terms of Payment <b>Immediate</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas Skilltech University</b>
	Terms of Delivery <b>Immediate</b>	
Supplier (Bill from) <b>Chaitanya Nanda</b> KU 168, Pitam Pura, North West, Delhi State Name : Delhi, Code : 07		

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

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

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,  
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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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/295</b>	Dated <b>29-Sep-25</b>
		Mode/Terms of Payment <b>Immediate</b>
	Reference No. & Date. <b>ATLAS/2025-26/295</b>	Other References
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas SkillTech University</b>
Supplier (Bill from) <b>Rahul Shaw</b> 30A, Trimurti Chawl, Chakkikhan Compound, Near Vakola, Police Station Mumbai-400055 State Name : Maharashtra, Code : 27	Terms of Delivery <b>Immediate</b>	

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

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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# PURCHASE ORDER

Invoice to <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/267</b>	Dated <b>15-Sep-25</b>
		Mode/Terms of Payment <b>10% Advance</b>
	Reference No. & Date. <b>ATLAS/2025-26/267</b>	Other References
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas SkillTech University</b>
Supplier (Bill from) <b>FLOCKSTATION CESNS LLP</b> 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 <b>Immediate</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Video Editing Work</b> 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. <b>DELIVERABLES</b> 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 <b>team to meet the deadlines.</b> <b>TIMELINE</b> All content will be edited and delivered by end of September.	15-Sep-25	<b>400 hr</b>	5,000.00	hr	<b>20,00,000.00</b>

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SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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**PURCHASE ORDER(Page 2)**

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/267</b>	Dated <b>15-Sep-25</b>
	Reference No. & Date. <b>ATLAS/2025-26/267</b>	Mode/Terms of Payment <b>10% Advance</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas SkillTech University</b>
	Terms of Delivery <b>Immediate</b>	
Supplier (Bill from) <b>FLOCKSTATION CESNS LLP</b> 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. <b>REVISIONS</b> 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.						
<b>Total</b>						<b>400 hr</b>	<b>₹ 20,00,000.00</b>

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

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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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*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 <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/303</b>	Dated <b>1-Oct-25</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/303</b>	Mode/Terms of Payment <b>Immediate</b>
	Dispatched through	Other References
Supplier (Bill from) <b>MMAG</b> Ground Floor, Survey No. 85/2/A/2/B/2, Anusagar, Azadwadi, Paud Road, Kothrud, Pune GSTIN/UIN : 27ABKFM7741F1Z0 State Name : Maharashtra, Code : 27	Destination <b>Atlas Skilltech University</b>	
Terms of Delivery <b>Immediate</b>		

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

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

SUBJECT TO MUMBAI JURISDICTION JURISDICTION

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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/308</b>	Dated <b>1-Oct-25</b>
		Mode/Terms of Payment <b>Immediate</b>
	Reference No. & Date. <b>ATLAS/2025-26/308</b>	Other References
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas Skilltech University</b>
Supplier (Bill from) <b>Protreat Store Pvt. Ltd</b> 1st Floor, Flat No. 106, Pahlaj Kunj CHS, Lohar Ali, Chendani, Thane (W), GSTIN/UIN : 27AAOCP2186P1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery <b>Immediate</b>	

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

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  
  
 Authorised Signatory

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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/311</b>	Dated <b>7-Oct-25</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/311</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier (Bill from) <b>Swaan Edusupport</b> EI-703, Revell Orchid, Porwal Road, Lohegaon, Pune GSTIN/UIN : 27AGMPP1735G2Z0 State Name : Maharashtra, Code : 27	Dispatched through	Other References
	Terms of Delivery <b>Immediate</b>	Destination <b>Atlas Skilltech University</b>

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

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Thirteen 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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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/279</b>	Dated <b>24-Sep-25</b>
		Mode/Terms of Payment <b>Immediate</b>
	Reference No. & Date. <b>ATLAS/2025-26/279</b>	Other References
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas Skilltech University</b>
Supplier (Bill from) <b>7 Hues Vertical</b> F-169/A F/F, Laxmi Nagar Flyover, Laxmi Nagar Main Market, Delhi GSTIN/UIN : 07BJGPV5651Q1ZA State Name : Delhi, Code : 07	Terms of Delivery <b>Immediate</b>	

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

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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for ATLAS SKILLTECH UNIVERSITY  


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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/278</b>	Dated <b>24-Sep-25</b>
		Mode/Terms of Payment <b>Immediate</b>
	Reference No. & Date. <b>ATLAS/2025-26/278</b>	Other References
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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 <b>Atlas Skilltech University</b>
Supplier (Bill from) <b>Video Plus</b> 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 <b>Immediate</b>	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	<b>Camera Equipment Hire Charges</b> 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
<b>Total</b>						<b>₹ 1,73,500.00</b>

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

**INR One Lakh Seventy Three Thousand Five Hundred 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.
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for ATLAS SKILLTECH UNIVERSITY



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## PURCHASE ORDER

Invoice To <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/280</b>	Dated <b>24-Sep-25</b>
Consignee (Ship to) <b>ATLAS SKILLTECH UNIVERSITY</b> 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. <b>ATLAS/2025-26/280</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier (Bill from) <b>Deepak Pal</b> Kharabadeedh , Kharabadeeh, Ghazipur, Kharwadiah, Uttarpradesh State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination <b>Atlas Skilltech University</b>
	Terms of Delivery <b>Immediate</b>	

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

Amount Chargeable (in words) E. & O.E  
**INR Nine 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.
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  3. The courts in Mumbai shall have exclusive jurisdiction to all matters arising out of this PO.
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for ATLAS SKILLTECH UNIVERSITY  
  
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