

**3.5.1: Revenue generated from consultancy and
corporate training during the last five years
(INR in Lakhs).**



Dr. Mahesh D. Goudar

Director

MIT Academy of Engineering

Alandi (D)Pune -412105



To,
NSDC
New Delhi.

04/01/2017

Ref: MITAOE/ETX/2016-17/102

Kind attention: Col. (Retd.) Ravi Kharbanda , NSDC

Sub.: Details reimbursement for the skill of Mobile Robotics Skill.

Respected Col. (Retd) Ravi Kharbanda Sir,

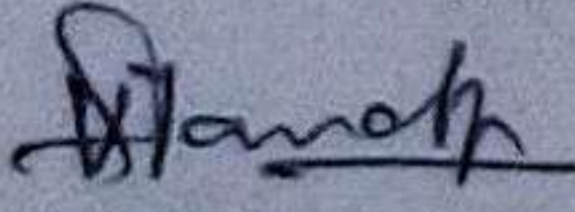
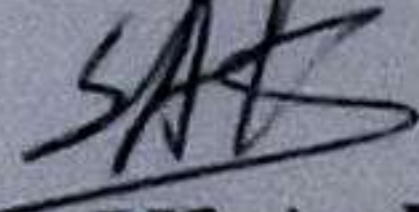
I have enclosed the total expenditure towards infrastructure development for test project development and Components for the selection and training of the candidates for the skill of mobile robotics. The Proposed budget & actual expense details for Mobile Robotics Skill are as follows:

Sr. No.	Details	Proposed and approved Budget (in Rs.)	Bill No./ Date	Actual expenses (In Rs.)	Remarks
1.	Studica Limited, Canada	10,00,000.00 (Ten Lakhs)	48440 / 14-10-16	214,788.40	Budget approved by NSDC in discussion with Col. (Retd.) Ravi Kharbanda and Ranjan Choudhury
2.	Studica Limited, Canada		49524 / 24-10-16	88,008.81	
3.	DHL Express (India) Pvt. Ltd.		D66847929 / 12-11-16	97,214.06	
4.	Pioneer Electro Devices		2196 / 19-11-16	572.00	
5.	Sagar Electronics & Tools Corporation		5958 / 19-11-16	528.00	
6.	Jay Electric Company		6306 / 19-11-16	630.00	
7.	Jay Electric Company		6308 / 19-11-16	446.00	
8.	Nex Robotics Pvt Ltd		171600628/ 25-11-16	3,490.00	
Total: (Four Lakhs Five Thousand Six Hundred Seventy Seven Rupees Only)				405,677.00	

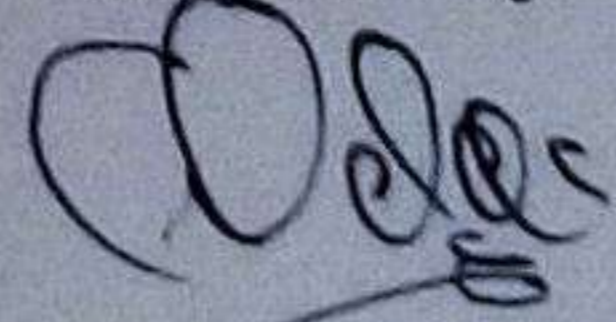
I kindly request you to make the reimbursement in the name of the Account: **MIT Academy Of Engineering Departmental Fund A/C NO.:** 062910110000355, Bank of India, Alandi Branch, 412105, Maharashtra, India, IFSC Code - **BKID0000629**.

Thanking You

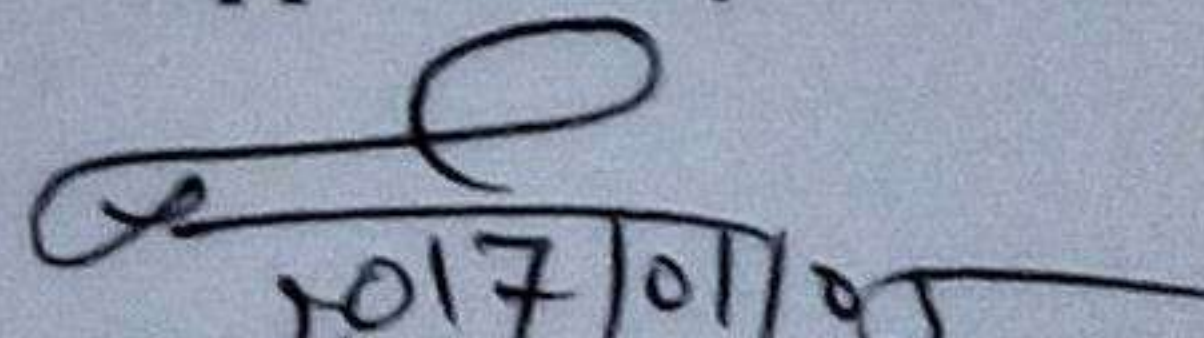
Prepared By

 
V T Sawant / S A Khandekar
SMT Member
MITAOE, Pune

Verified By


Dr. M. D. Goudar /
HOD / Skill Expert MITAOE, Pune

Approved By


Dr. Y. J. Bhalerao
Director
MITAOE, Pune

Bills / Invoice.

To,
N.S.D.C.
New Delhi.

01/11/2017

Kind attention: Col. (Retd.) Ravi Kharbanda, NSDC / Ms. Indira Thakur.
Sub.: Details reimbursement for the skill of Mobile Robotics Skill.

Respected Col. (Retd) Ravi Kharbanda Sir,

I have enclosed the total expenditure towards infrastructure requirements for WSI-2017 Mobile Robotics. The Proposed budget & actual expense details for Mobile Robotics Skill are as follows:

Sr. No.	Details	Proposed and approved Budget (in Rs.)	Bill No./ Date	Actual expenses (In Rs.)	Remarks
1.	Element14 INDIA PVT. LTD	10,00,000.00 (Ten Lakhs)	309443, 309445, 309446 / 22.07.17	9395.00 ✓	Budget approved by NSDC in discussion with Col. (Retd.) Ravi Kharbanda and Ranjan Choudhary
2.	Honeybees Technologies		HB/17-18/00002 / 22.07.17 ✓	59000.00 ✓	
3.	Burnani Frame Works		005 / 27.07.17 ✓	2006.00 ✓	
4.	Studica Limited		405596 / 11.08.17 ✓	60709.02 ✓	
5.	Ramlal Choudhary		005 / 14.08.17 ✓	23463.30 ✓	
6.	P R Enterprises		24 / 14.08.17 ✓	25764.10 ✓	
7.	InterGlobe Aviation Limited		MH1171809BH34821 / 03.09.17 ✓	4511.00 ✓	
8.	Studica Limited		400866 / 18.09.17 ✓	178288.20 ✓	
Total: (Three Lakhs Sixty Three Thousand One Hundred Thirty Six Rupees & Sixty Two Paise Only)				363136.62	

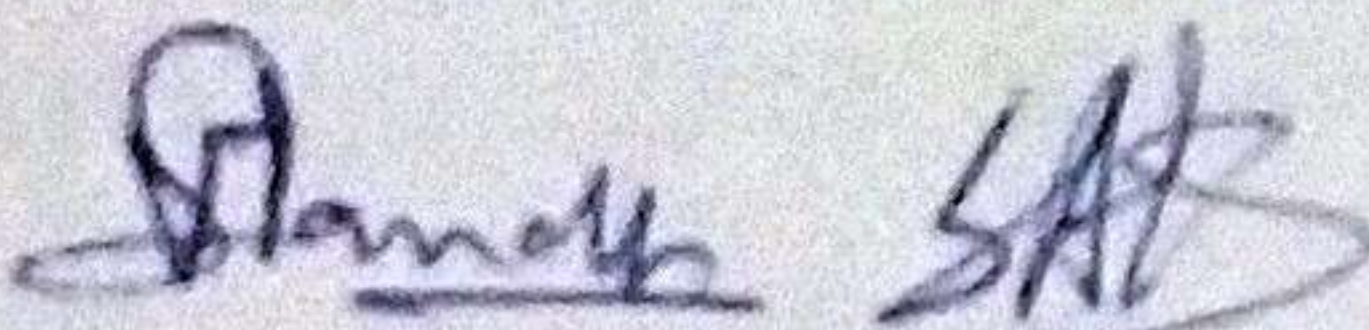
I kindly request you to make the reimbursement in the name of the Account: MIT Academy Of Engineering A/C NO.: 062910110000355, Bank of India, Alandi Branch, Pune - 412105, Maharashtra, India, IFSC Code - BKID0000629.

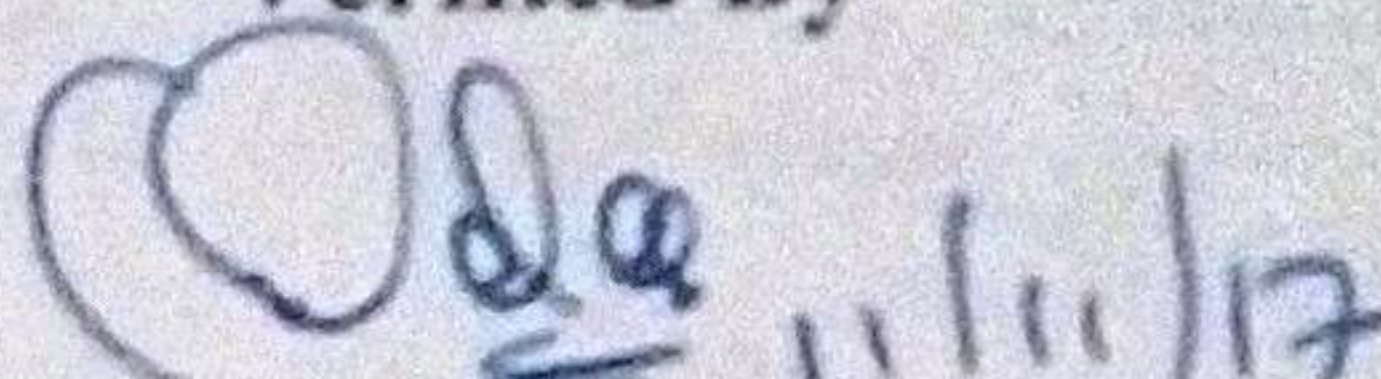
Thanking You

Prepared By

Verified By

Approved By





Mr. V.T. Sawant,
Mr. S.A. Khandekar
SMT Member MITAOE, Pune

Dr. M.D. Goudar /
HOD / Skill Expert
MITAOE, Pune

Dr. Y.J. Bhalerao
Director
MITAOE, Pune

10/05/2017

To,
N.S.D.C.
New Delhi.

Kind attention: Col. (Retd.) . Ravi Kharbanda , NSDC

Sub.: Details reimbursement for the skill of Mobile Robotics Skill.

Respected Col. (Retd.) Ravi Kharbanda Sir,

I have enclosed the total expenditure towards infrastructure requirements for Euro Skill 2016 & WSI-2017 Mobile Robotics Prefinal National Selection. The Proposed budget & actual expense details for Mobile Robotics Skill are as follows:

Sr. No.	Details	Proposed and approved Budget (in Rs.)	Bill No./ Date	Actual expenses (In Rs.)	Remarks
1.	Vishwakarma Plywood & Hardware	10,00,000.00 (Ten Lakhs)	2357 / 04.01.17	9,751.00	Budget is approved as per the MOU
2.	M D Enterprises		51/16-17 / 05.01.17	2,990.00	
3.	Jai Balaji Billiards		F04PODL17-00000966 / 31.01.17	1,500.00	
4.	Jai Balaji Billiards		F04PODL17-00001052 / 14.02.17	1,500.00	
5.	Vishwakarma Plywood & Hardware		2359 / 18.02.17	10,407.12	
6.	M D Enterprises		60/16-17 / 22.02.17	3,176.46	
7.	Crushed Sand		412 / 01.03.17	1,500.00	
8.	Shree Krishna Xerox & Stationary		01.03.17	250.00	
9.	Pooja Super Market		01.03.17	220.00	
10.	Falcon Enterprises		456 / 02.03.17	4,834.00	
11.	Crushed Sand		437 / 02.03.17	500.00	
12.	Netrix Xerox & Stationary		02.03.17	550.00	

Pranath

SAK

Dr. M. S. Gendur
(ID No. PU/ENGG/134/1999)



[Signature]

DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.


Sr. No.	Details	Proposed and approved Budget (in Rs.)	Bill No./ Date	Actual expenses (In Rs.)
13	Nilanjan Art's	10,00,000.00 (Ten Lakhs)	16777 / 03.0317	2,157.00
14	Krushna Petroleum		9918, 9954 / 04.03.17	38,184.00
15	The Imperio Hotel (1 Room- 4 days)		535 / 04.03.17	5,250.00
16	The Imperio Hotel (1 Room- 4 days)		537 / 04.03.17	5,250.00
17	The Imperio Hotel (1 Room- 4 days)		538 / 04.03.17	5,250.00
18	Sainath Caterer		406 / 06.03.17	5,720.00
19	Kature Decorators Pune		07.03.17	44,916.00
20	Falcon Enterprises		457 / 02.03.17	2,862.00
21	Kanifnath Stores		123 / 08.03.17	400.00
22	Pacific Integrated Services		PIS000201 / 15.03.17	2,727.00
23	Pacific Integrated Services		PIS/SC-30 / 15.03.17	6,462.00
24	Global Fire & Safty Equipments		212 / 18.03.17	1,656.00
25	Krida & Yuvak Seva Chanchalanalay, Maharashtra State Pune (Photo Copy of Bill)		2598 / 22.03.17	75,000.00
26	DHL EXPRESS (INDIA) PVT. LTD.		D67235428 / 02.04.17	58,977.03
Total: (Two Lakhs Eighty Nine Thousand Nine Hundred & Eighty Nine Rupees Only)				2, 89 , 989.61

*Bill 2598 Photo Copy of Original Bill. This is Sheared Bill.

I kindly request you to make the reimbursement in the name of the Account: MIT Academy Of Engineering A/C NO.: 062920110000009, Bank of India, Alandi Branch, Pune - 412105, Maharashtra, India, IFSC Code - BKID0000629.

Thanking You

Prepared By


Mr. V.T. Sawant, Mr.S.A.Khandekar
SMT Member, MITAOE, Pune

Verified By


Dr. M. D. Goudar /
HOD / Skill Expert
MITAOE, Pune

Approved By


Dr. Y. J. Bhalerao
Director, MITAOE, Pune
DIRECTOR
MIT Academy of Engineering
Alandi (D), Pune-412105.

Encl: Bills / Invoice.



Grant Received

from **National Skill Development Corporation,
New Delhi**

For **WSI Mobile Robotics 2017**

to **Electronics Engineering, MIT AOE**

Sr.No.	Lot	Covering Letter Date	Covering Letter Amount Rs.	Remark
1	1st Lot	04.01.17	405,677.00	
2	2nd Lot	10.05.17	289,989.61	
3	3rd Lot	01.11.17	363,136.62	
Grand Total Rs. :-			1,058,803.23	



Atandl Branch

DATE: 01/03/2021

Name: MIT ACADEMY OF ENGINEERING
 Address: MIT ACADEMY OF ENGINEERING INSTITUTIONAL OFFICE
 5/0 124 KILIKURU PAUND ROAD EX 85 MILIMENGOLOMY PUNE
 PIN: 411 004
 Account No: 4003330100000000
 C/P: 0000000000000000
 Branch Type: Current Account
 TSC Code: 09-1000000000
 Branch Code: 0900000000

Amount retained for the month ending 28/02/2021 to March 01/2021

Sl No	Tran Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
	25-01-2021	BUPH 10010454573601-01-2021 100025UPI			1000	14,10,913.51
2	26-01-2021	BUPH 10010454573601-02-2021 100025UPI			5000	14,15,913.51
3	26-01-2021	BUPH 10010454573601-03-2021 100025UPI			7500	14,22,913.51
4	25-01-2021	BUPH 10010454573601-01-2021 100025UPI			10000.00	14,32,913.51
5	28-02-2021	NEFT-JOSINDIA, L M TEC				
6	28-02-2021	NEFT-NEFT NSDC			50000.00	14,82,913.51
7	28-02-2021	NEFT-NEFT MIT NO. 056135			400,511.00	19,23,424.51
8	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,28,424.51
9	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,33,424.51
10	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,38,424.51
11	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,43,424.51
12	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,48,424.51
13	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,53,424.51
14	28-02-2021	BUPH 10010454573601-02-2021 100025UPI			5000	19,58,424.51

Statement Generated on: 01/03/2021 09:04:20 AM

Tax and comp. generated. State and central taxes applicable as per law.

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 contents of this statement are checked and found correct by you. If no such complaint is made within the period stated above,

Beware of fraudulent offers, messages-SMS about lottery winnings, or employment offers, schemes, tip-offs, or other fraudulent offers. If you receive any such offer of admission to reputed universities abroad, use a mean to verify them from the university. Within our country or from abroad.

DATE : 31-08-2017

BANK OF INDIA ALANDI

BRANCH

PAGE : 1

MS. MIT ACADEMY OF ENGINEERING DEPARTMENTAL FUND
S.NO. 124, PAUD ROAD, KOTHRUD
PUNE
PUNE-411038
MAHARASHTRA, INDIA
Nominee : Not Regd.

CUSTID : 114326811
A/C No : 062910110000355
TYPE : SAVINGS BANK GENERAL
CURRENCY : INR
IFSC Code : BKID0000629
MICR Code : 411013058

Statement of Account from 01-08-2017 to 31-08-2017

Date	Description	Instr. No.	Debits	Credits	Balance
01-AUG-2017	B/F				18,84,286.21
01-Aug-2017	NI LOGIC PV TLTD	93	1,29,865.00		17,54,421.21
02-Aug-2017	COREEL TECHNOLOGIES	97	96,760.00		16,57,661.21
02-Aug-2017	BHASKAR WABHITKAR	6379	18,000.00		16,39,661.21
03-Aug-2017	Int:01-05-2017/31-07-2017			5,258.00	16,44,919.21
05-Aug-2017	ASHITOSH DILIP CHAVA	6381	13,750.00		16,31,169.21
05-Aug-2017	HYDRAULIC ENGG IN	94	30,725.00		16,00,444.21
07-Aug-2017	P S CONTROL AND SMIT	6377	2,78,000.00		13,30,444.21
11-Aug-2017	ASHAY INFOTECH	6382	52,326.00		12,78,118.21
11-Aug-2017	BY CASH-0629-ALANDI			4,00,300.00	16,78,418.21
16-Aug-2017	M S DEEPALI STONE C	87	25,000.00		16,53,418.21
16-Aug-2017	N B TOTLA	6383	6,000.00		16,47,418.21
18-Aug-2017	ADVANCE TO STAFF FOR CONSUMABLE	6387	41,750.00		16,05,668.21
19-Aug-2017	SIDDHANT MEGHRAJ BHA	6376	2,400.00		16,03,268.21
21-Aug-2017	NEFT-NSDC SOL-ID 02000 MUMBAI (MAHARASHTRA)			3,00,000.00	19,03,268.21
23-Aug-2017	BY CASH-0629-ALANDI			1,95,600.00	20,98,868.21
23-Aug-2017	TIRUPATI ENTERPRISES	6380	1,91,750.00		19,07,118.21

21-Jan-2018	NEFT-NATIONAL SKILL DEVELOPMENT SOL-ID 02000 MUMBAI (MAHARASHTRA)	74,000.00	11
23-Jan-2018	BY CASH-0629-ALANDI	7,000.00	12
24-Jan-2018	BY CLG-CAB- 631602 SOL-ID 05300 PUNE (MAHARASHTRA)	75,000.00	12
24-Jan-2018	BY CLG-BOM- 38993 SOL-ID 05300 PUNE (MAHARASHTRA)	20,000.00	12
24-Jan-2018	BY CLG-SBI- 145417 SOL-ID 05300 PUNE (MAHARASHTRA)	35,000.00	13
24-Jan-2018	BY CLG-AXS- 179610 SOL-ID 05300 PUNE (MAHARASHTRA)	33,200.00	13
24-Jan-2018	NEFT-NATIONAL SKILL DEVELOPMENT SOL-ID 02000 MUMBAI (MAHARASHTRA)	7,00,000.00	20
24-Jan-2018	BY CASH-9637-BABUPETH SOL-ID 96370 CHANDPUR (MAHARASHTRA)	1,500.00	20
25-Jan-2018	BY CASH-0629-ALANDI	8,000.00	20
25-Jan-2018	BY CASH-0629-ALANDI	16,400.00	20
25-Jan-2018	IMPS/RRN: 802515186276/1500	1,500.00	20

31	22-07-19 15:59	BY TR SB A/C		CR	10,00,000.00	49,56,510.06
		NEFT-NATIONAL SKILL				
32	22-07-19 16:10	DEVELOPMENT COR		CR	2,35,231.00	51,91,741.06
33	23-07-19 12:11	TR TO PRABHA S KASLIWAL	15794	DR	4,040.00	51,87,701.06
34	23-07-19 12:53	MSEDCL	22530	DR	2,060.00	51,85,641.06
35	23-07-19 12:53	MSEDCL	22531	DR	8,040.00	51,77,601.06
36	23-07-19 12:53	MSEDCL	22529	DR	9,430.00	51,68,171.06
37	23-07-19 13:05	NEFT/RELIANCE COMMUNICATI	22528	DR	17,700.00	51,50,471.06
38	23-07-19 16:52	PROF SOCIETY MEMBERSHIP	15798	DR	29,575.00	51,20,896.06
		UNI EXAM REMUNERATION				
39	23-07-19 17:03	NOV/DEC 2017	22508	DR	9,575.00	51,11,321.06
40	23-07-19 17:52	NEFT/RAJESHWARI M GOUDAR		DR	1,180.00	51,10,141.06
41	23-07-19 17:52	NEFT/JAYASHREE B KULKARNI		DR	1,593.00	51,08,548.06
42	23-07-19 17:53	NEFT/SANTOSH T WARPE		DR	1,180.00	51,07,368.06
43	23-07-19 17:53	NEFT/SUNIL KUMAR BHAGAT	15797	DR	1,180.00	51,06,188.06
44	23-07-19 17:54	NEFT/BHAGYASHREE R ALHAT		DR	1,180.00	51,05,008.06
45	23-07-19 17:54	NEFT/MAYUR A KULKARNI		DR	1,035.00	51,03,973.06
46	23-07-19 17:55	NEFT/SUNIL S MHAMANE		DR	1,180.00	51,02,793.06

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

Thank you for taking your Bank's Business over Rs.90,00,00,00,00,000.

Beware of fictitious offers, messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad.

Mechatronics Training schedule Inbox



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>
to PATIL, Shilpa, Amar, Dhananjay, DHARA, me, TAMBAT, Adhikari

Fri, May 24, 2019, 8:20 PM

Dear Dhara,

Kindly consider the dates for next two mechatronics training sessions as

1. 3rd and 4th June 2019
2. 5th and 6th June 2019

It was really a great experience to conduct the training session - I (23rd and 24th May 2019) in Mahindra MVML, Chakan.

It is requested to kindly expedite the MoU process further as well as payment related formalities for training session - I, before the start of the next session.

--

Regards:

Mandar Bhalekar

Assistant Professor
Electronics Engineering
MIT AOE, Alandi (D), Pune.
08421246434



Amar Chavan <abchavan@etx.maepune.ac.in>
to Dean, me, Dhananjay, Shilpa

Thu, May 30, 2019, 10:25 AM

Dear sir,

Looking forward to your kind consideration and approval for above dates given by Mandar.

Regards,

Mr. Amar B. Chavan

(Assistant Professor)
(Faculty Training & Placement Office)
Dept. of Electronics Engineering,
MITAOE, Alandi(D),
Pune-412105
Mob: 09665018779



PATIL DEEPTI S <PATIL.DEEPTI@mahindra.com>
to DHARA, TAMBAT, me, Shilpa, Amar, Dhananjay, Adhikari

Thu, May 30, 2019, 1:59 PM

Dear Mandar,

We have our Communication Meet tomorrow so its bit difficult immediately next week . We can plan in last week of June .

Regards

Deepti

---DISCLAIMER----- The contents of this E-mail (including the contents of the enclosure attachment/(s) if any) are privileged and confidential material of Mahindra and Mahindra Limited (M&M) and should not be disclosed to, used copied in any manner by anyone other than the intended addressee/(s). If this E-mail (including the enclosure/(s) or attachment/(s) if any) ha received in error, please advise the sender immediately and delete it from your system. The views expressed in this E-mail message (includir enclosure/(s) or attachment/(s) if any) are those of the individual sender. -----



DHARA DESHPANDE <DESHPANDE.DHARA@mahindra.com>
to me, Shilpa, Dhananjay, Amar, PATIL, TAMBAT, Adhikari

Mon, Jun 3, 2019, 9:48 AM

Dear Mandar,

Request you to send invoice copy of Training session taken on 23rd and 24th May 2019.

Regards,

Dhara

From: Mandar Bhalekar [mailto:mmbhalekar@etx.maepune.ac.in]



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>

Thu, Jun 6, 2019, 11:28 AM

to DHARA, Shilpa, Dhananjay, Amar, PATIL, TAMBAT, Adhikari

Dear Dhara,

Request to send the purchase order for the same, so that invoice can be raised.



TAMBAT SATYEN - MVML <TAMBAT.SATYEN@mahindra.com>
to PATIL, Adhikari, me, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, DHARA

Wed, May 8, 2019, 12:55 PM

Dear Faculty Team,

Awaiting suitable dates...

Best regards,
Satyen Tambat

Mahindra Vehicle Manufacturers Ltd;

Plot No. A-1, Phase IV, Chakan MIDC, Nighoje, Taluka - Khed, Pune 410501 INDIA.
Phone: (02135) 617053, Mobile: 9922900892



From: TAMBAT SATYEN - MVML

Sent: Tuesday, May 7, 2019 11:26 AM

To: Dr. D. Adhikari <dean.see@mitaoe.ac.in>

Cc: PATIL DEEPTI S <PATIL.DEEPTI@mahindra.com>; DHARA DESHPANDE <DESHPANDE.DHARA@mahindra.com>

Subject: FW: Robotics Module PPT

Dear Mr. Adhikari,

Can you please give your dates (except Sat/Sun); shall check for availability accordingly.

Regards
Satyen.

From: PATIL DEEPTI S

Sent: Tuesday, May 7, 2019 9:40 AM

To: TAMBAT SATYEN - MVML <TAMBAT.SATYEN@mahindra.com>

Subject: RE: Robotics Module PPT

Dear Satyen ,

Let MIT give their available dates we will align participants accordingly .

Regards
Deepti

From: TAMBAT SATYEN - MVML

Sent: Tuesday, May 7, 2019 9:11 AM

To: PATIL DEEPTI S

Subject: FW: Robotics Module PPT

Dear Deepti,

Pls share updates if any on the next batch for AD Mechatronics Training...

Regards
Satyen.



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>

to TAMBAT, Adhikari, Shilpa, abchavan, Dhananjay, PATIL, DHARA

Wed, May 8, 2019, 1:23 PM

Dear Sir,

In concern with all the faculty members, 23rd and 24th May 2019 can be fixed for the next training.



TAMBAT SATYEN - MVML <TAMBAT.SATYEN@mahindra.com>

to me, Adhikari, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, PATIL, DHARA

Wed, May 8, 2019, 2:04 PM

Dear Mandar,

As already discussed, we need at least TWO slots from which one can be checked for...



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>
to TAMBAT, Adhikari, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, PATIL, DHARA

Wed, May 8, 2019, 2:18 PM

Sir,
You can consider 30, 31st May as second slot.



TAMBAT SATYEN - MVML <TAMBAT.SATYEN@mahindra.com>
to me, Adhikari, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, PATIL, DHARA

Wed, May 8, 2019, 2:32 PM

31st May is already booked; can you pls suggest another slot....

From: TAMBAT SATYEN - MVML



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>
to TAMBAT, Adhikari, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, PATIL, DHARA

Wed, May 8, 2019, 3:01 PM

Dear sir,
Then 29, 30 will be also fine ...



PATIL DEEPTI S <PATIL.DEEPTI@mahindra.com>
to me, Adhikari, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, DHARA, TAMBAT

Thu, May 16, 2019, 12:10 PM

Dear All,

Please confirm 23rd -24th May from our side .Please block your calendar accordingly .



Dr. D. Adhikari <dean.see@mitaoe.ac.in>
to PATIL, me, Shilpa, abchavan@etx.maepune.ac.in, Dhananjay, DHARA, TAMBAT

Thu, May 16, 2019, 1:42 PM

Dear Mandar,
Please confirm the date as was proposed by you.
Regards,

Wing Commander
Dr. Debashis Adhikari
Professor & Dean,
School of Electrical Engineering
MIT Academy of Engineering, Alandi (D), Pune-412 105

Tel:(020) 30253500 Ext: 1096



Mandar Bhalekar <mmbhalekar@etx.maepune.ac.in>
to Adhikari, PATIL, Shilpa, abchavan, Dhananjay, DHARA, TAMBAT

Thu, May 16, 2019, 2:31 PM

Dear all,
I confirm the said slot 23rd and 24th for training.



Dr. D. Adhikari <dean.see@mitaoe.ac.in>
to TAMBAT, PATIL, Shilpa, Amar, Dhananjay, DHARA, me

Mon, May 20, 2019, 10:22 AM

Dear Mr Tambat,
As discussed in our preliminary meeting, I am sending a draft MoU for your review. Kindly go through and suggest changes from your side, if any. I think we should now go ahead with the implementation of the MoU for our regular interaction to occur flawlessly.

I would also request you to provide the remunerations to our faculty for the training sessions that they would conduct on 23 & 24 May, as per our earlier discussion with you at Accounts Dept.

Looking forward to a meaningful and symbiotic relationship with you and your organization.

With warm regards

Wing Commander

Dr. Debashis Adhikari

Professor & Dean,

School of Electrical Engineering

MIT Academy of Engineering, Alandi (D), Pune-412 105

Tel:(020) 30253500 Ext: 1096

Payment Advice

MAHINDRA VEHICLE MANUFACTURERS LTD
PLOT NO A-1, PHASE IV, CHAKAN INDUSTRIAL AREA,, VILLAGE NIGHOJE, TAL- KHED,,
PUNE, MAHARASHTRA, 410501

Beneficiary Code : SERMIT290
Beneficiary Name : MIT ACADEMY OF ENGINEERING
Beneficiary Address : AT, DEHU PHATA, ALANDI DEVACHI, TALUKA -,
HAVELI, PUNE 412105, PUNE, 412105

Document No: 2610124814
Date : 09/10/2019
IFSC CODE : BKID0000629

Dear Sir/Madam,

We have initiated a credit to your Account Number : 062920110000009 with BANK OF INDIA on 11/10/2019 for the amount of Rs' 54000.00 ('FIFTY FOUR THOUSAND only') on behalf of M/s Mahindra and Mahindra Limited, in settlement of your bills after adjustment (if any) as per details given below:

LOC	DOC	M&M	DOC.	YOUR	INV.NO.	INV.DATE	AMOUNT	PAID.0	TDS
AMOUNT	WCT	AMOUNT	RETENTION	AMT	DETAILS				
AS-CHAKAN	RE	3181195856	083			22.05.2019	54000.00		
5000.00-		0.00		0.00	OFF-TRG PRO MIT ACADEMY ENGI		22.05.		

Grand Total 54000.00
Summary:

Location	Net Amount Paid
MVM003	54000.00

Please note this is a computer generated advice thus require no signature.
You are requested to get In touch with the company in case of any discrepancy.
Page 1 of 1

GREAT LAKES E-LEARNING SERVICES PRIVATE LIMITED

Date: 14th June'19

Dear Mr Rushikesh

Subject: Confirmation of participation in SLR

Greetings from Great Lakes Institute of Management.

We are delighted to solicit your participation and expertise in conducting 4 days of Session on SLR for the candidates of our Post Graduate Program in Data Science & Engineering.

Topic to be covered: As per the ToC

Dates: 1st to 4th July'19

May I also draw your attention to the following:

Since the program is an executive management program, the class proceedings will be recorded for candidates and be made accessible (streaming) through our Learning Management System to candidates who would be missing this session.

Great Lakes reserves the right to use the content used during the program such as Presentation or case study in future, if required.

The Honorarium for the above is 13,000 INR per day and is subject to deduction of the income tax and is exclusive of the service tax, as per the applicable rates from time to time.

We take this opportunity to express our appreciation for your support to Great Lakes and look forward to your continued association with Great Lakes.

You are requested to sign this letter and send the scan copy as an acceptance of the same. Should you need any assistance, please feel free to reach out to us.

Thanking you.



Arjun Nair

Director- Learning Experience

GREAT LAKES E-LEARNING SERVICES PRIVATE LIMITED

INVOICE

Invoice No	AAAAM1206F000001	Invoice Date	22-07-2019		
Mr. Rushikesh P Borse		FACULTY ADDRESS	MIT Academy of Engineering, At Dehu Phata, Alandi (Devachi), Pune.		
		State	Maharashtra		
Email	rpbose@gmail.com	GSTIN	Unregistered		
Mobile	9326363197	PAN	AAAAM1206F		
		SAC Code	999293		
Bill to					
GREAT LAKES E-LEARNING SERVICES PVT Ltd					
2nd Floor, Orchid Centre, Sector 53, Golf Course Road, Gurgaon-122002, India					
SL. No.	Particulars	Duration	Rate	Amount	
1	Professional Fee for delivering a session on PGPDSE-FT.B.MAY19 Supervised Learning - Regression for 4 days on residency (01 Jul - 04 Jul) for PGPDSE-FT Bangalore May19	4 days	13000	52000	
	Sub Total			52000	
	CGST		0%	0	
	SGST		0%	0	
	IGST		0%	0	
	TOTAL		Rs.	52000	
Fifty Two Thousand Rupees only					
<u>Bank Details to make direct NEFT Transfer</u>					
Account Holder Name:	MIT Academy of Engineering				
Account in Bank:	Bank of India				
Account Number:	062920110000009				
IFSC Code:	BKID0000629				

This is a digitally generated document no signature required



Rushikesh Borse <rpbose@gmail.com>

Invitation for SLR Course Bangalore - DSE FT -May '19 batch

Mohammed Arshad Ali M L <arshad@greatlearning.in>

Fri, Jun 14, 2019 at 4:38 PM

To: Rushikesh Borse <rpbose@gmail.com>

Cc: Uma Kannan <uma@greatlearning.in>

Dear Mr.Rushikesh,

As discussed we are delighted to solicit your participation and expertise in conducting a 24 hour course on SLR for the candidates of our Post Graduate Program in Data Science and Engineering.

Dates- 1st to 4th July '19 – 9:30 a.m to 4:45 pm

Please find attached the formal invitation letter and Time-Table.

It will be great if you could share pre class reading material if any so that the same can be shared to students.

Kindly share your travelling preferences in the attached excel sheet.

Thanks & Regards,
Arshad Ali
Program Admin
+919606053227

3 attachments

 **Rushikesh Travel Form.xlsx**
11K **Time table - Rushikesh.xlsx**
9K **Invitation to Mr Rushokesh.pdf**
415K

Date: 30/04/2019

To,
The Director,
MIT Academy of Engineering,
Alandi, Pune 412105

Through Dean, School of Electrical Engineering

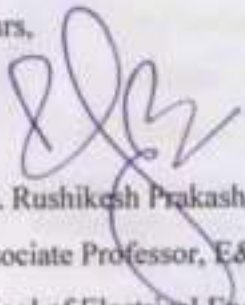
Subject: Regarding approval of the dates for Consultancy services to Great Lakes

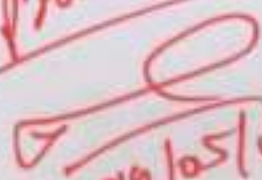
Dear Sir,

As per your discussion with Dean SEE, I request you kindly allow me to do consultancy for the following dates: May 27 to May 30 2019.

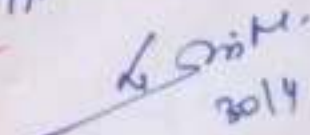
As per the consultancy rules of the institute, the funds received from this consultancy would be distributed to the respective authorities/persons.

Yours,


(Dr. Rushikesh Prakash Borse)
Associate Professor, E&TC Engg,
School of Electrical Engg,
MIT Academy of Engineering, Alandi,
Pune 412105

approved

2019/05/02

Res Sir,
As discussed earlier
with you on the topic.
Pls refer your kind
approval please.


2019

GREAT LAKES E-LEARNING SERVICES PRIVATE LIMITED

(Formerly BEACON MANAGEMENT EDUCATION SERVICES PRIVATE LIMITED)

Corporate Identity Number: U80302DL2010PTC211483

Date: 24-4-2019

To,
The Director,
MIT Academy of Engineering,
Alandi, Pune 412105

Subject: **Consultancy services required of Dr. Rushikesh P Borse**

Dear Sir,

Great Learning (A division of Great lakes) is an ed-tech company that works in **R&D, training, consultancy projects in the domain of AI, Big data and Cloud computing**. We offers programs in career critical competencies such as Analytics, Data Science, Big Data, Machine Learning, Artificial Intelligence, Cloud Computing, DevOps, Full Stack Development and more.

Our programs are taken by thousands of professionals globally who build competencies in these emerging areas to secure and grow their careers. We have our branches/sister concerns in **Chennai, Bangalore, Hyderabad, Gurgaon, Mumbai and Pune**.

Dr Rushikesh Prakash Borse of your institute is one of the experts in the domain of Machine learning. We wish to tie up his services for vivid purposes of

1. **Project Consultancy**
2. **Machine Learning Training**
3. **Technical Writing**

The consultancy charges vary from project to project and on duration basis. This is a formal agreement to the services. Once you agree, our team will further delicate the task to him. The consultancy charges and travel arrangement (in case of out of pune), will be detailed to you.

Expecting your cooperation for tie up with Dr Borse.

Yours,

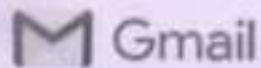
(Name and Signature)

Tomy Alexander

Tomy Alexander



Seal of the company



Rushikesh Borse <rpborse@gmail.com>

Acknowledgement of engagement with Great Learning

Rajat Sangamkar <rajat.s@greatlearning.in>

Mon, Apr 22, 2019 at 8:48 PM

To: Rushikesh Borse <rpborse@gmail.com>, rpborse@mitaoe.ac.in

Hi Dr. Rushikesh,

As per our conversation over call, please accept this email as an **acknowledgement of your acceptance to engagement with Great Learning (Great Lakes E-learning)**. We got to this conclusion post receiving **positive feedback of the demo given by you dated 1st April 2019**, which was attended and validated by our in-house faculty and operations team.

As discussed, currently you would start engagement with us as **"Data Science Engineering Faculty"** and **"Capstone Project Mentor"**. Contingent to you and your reporting authority agreeing to above, our team would be reaching out to you for blocking your dates of engagement with us and would like to welcome you on board.


Feel free to reach out to me in case of any queries. Looking forward to working with you and having a long term prosperous engagement.

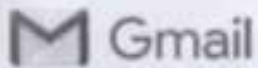
Thanks and Regards

Rajat S.

Manager | Guru Engagement

Great Learning

 Engagement_deck_Great Learning - About Us.pdf
1327K



Rushikesh Borse <rpborse@gmail.com>

Fwd: Your availability in April & May

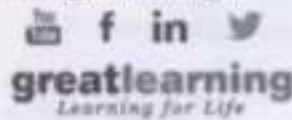
Uma Kannan <uma@greatlearning.in>
To: rpborse@gmail.com
Cc: Rajat Sangamkar <rajat.s@greatlearning.in>

Thu, Apr 25, 2019 at 3:07 PM

Rajat,

Can you please help me in getting confirmation from Rushikesh.

regards,
Uma Kannan
Program Manager - Operations
+91 7338197949
www.greatlearning.in



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----- Forwarded message -----

From: Uma Kannan <uma@greatlearning.in>
Date: Mon, Apr 22, 2019 at 1:43 PM
Subject: Your availability in April & May
To: <rpborse@gmail.com>

Hi Rushikesh,

Greetings!

I got your reference through Mr Rajat, my colleague. I was trying to reach you.

Please let me know your availability on the below dates for the courses in respective locations.

29th Apr to 2nd May - Text Mining course - Chennai
27th to 30th May - Supervised Learning Classification - Bangalore
10th to 13th Jun - Text Mining - Gurgaon

The topics to be covered and materials would be provided from our end. You can add to enhance the learning experience. We can catch up over a call whenever you are free for more information.

Payment Advice

Name	Mr. Rushikesh P Borse
Invoice Number	AAAAM1206F000000
Invoice Amount	52000.0
TDS Deducted	5200.0
Net Amount	46800.0
Payment Reference Number	N162190847949334
Payment Date	11-06-2019
Invoice Date	31-05-2019

This is a digitally generated document no signature required

Date: 20/09/2019

Friday

To,
The Director,
MIT Academy of Engineering,
Alandi, Pune 412105

Subject: Distribution of funds received from Consultancy .

Respected Sir,

Recently I did consultancy (with your approval) at Great Lakes, Bangalore during 1-4 july 2019. The training was offered on the topic of Supervised Regression Learning. The remuneration for the same is Rs 52000 (13000 x 4 = 52000). The funds of the consultancy after TDS deduction (at their end) has been deposited to our college account – Rs. 46800.

As per the Consultancy policy of the institute (Type B1), I have done the revenue sharing.

The same is attached herewith for your kind perusal and approval.

(Dr Rushikesh P Borse)
Associate Professor-E&TC Engg,
School of Electrical Engineering,
MITAOE, Alandi, Pune 412105

Attachments:

1. Revenue share distribution
2. Approval letter of the consultancy
3. Consultancy policy of the institute

Revenue distribution of the consultancy offered to Great Lakes Company

S.No	Description/Details	Share	Amount	Name of the faculty / Staff
	NEFT Amount Received from Great Lakes		Rs. 46,800	--
1	Institute	30%	Rs. 14040	MITAOE College Account
2	Director	04%	Rs. 1872	Dr Yogesh J Bhalerao
3	HoD	03%	Rs. 1404	Dr Debashis Adhikari
4	Coordinator	60%	Rs. 28080	Dr Rushikesh Borse
5	Accounts	03%	Rs. 1404	Mrs. Vishakha Kulkarni



Dr. Abhijeet Malge <dean.rnd@mitaoe.ac.in>

Re: [EXT] Fwd: Non Filer - 2019-20 -MIT ACADEMY OF ENGINEERING

2 messages

Accounts Mitaoe <accounts.mitaoe@mitpune.edu.in>

Fri, Mar 5, 2021 at 11:00 AM

To: Mohanish Shah <mmshah@mitaoe.ac.in>

Cc: Vinay Patil <vmpatil@mitaoe.ac.in>, "Mr. Prafulla Hatte" <dean.smce@mitaoe.ac.in>, Prafulla Hatte <prhatte@mech.mitaoe.ac.in>, Vishaka Kulkarni <vckulkarni@admin.maepune.ac.in>, "Dr. Suyogkumar Taralkar" <dean.rnd@mitaoe.ac.in>

R/sir,

In the F.Y. 2019-20 as on 22.10.2019 we have raised invoices as per your requirement. Invoices raised are attached herewith for your reference.

JCB invoice details

SR. No.	Invoice No.	Invoice date	Taxable value	CGST 9 %	S GST 9 %	Total
1	46	22.10.2019	61000.00	5490.00	5490.00	71980.00
2	47	22.10.2019	48000.00	4320.00	4320.00	56640.00
Total Rs.						128620.00

We have received 117720.00 through NEFT as on 09.12.2019

SR. No.	Invoice No.	Invoice date	Taxable value	CGST 9 %	S GST 9 %	Total
1	46	22.10.2019	61000.00	5490.00	5490.00	71980.00
2	47	22.10.2019	48000.00	4320.00	4320.00	56640.00
Total Rs.						128620.00

Received through NEFT as on 09.12.2019 117720.00

TDs deducted as per Tax certificate submitted by JCB 10900.00

128620.00

As per our ledger as on today shows receivable Rs. 1,68,630/- from JCB.

This is for your information and necessary action please.

As per email and personal discussion kindly settle the JCB account in our books of accounts before 31st March i.e. closing of F. Y. 2020-21

V.C.Kulkarni

Accounts officer

On Mon, Mar 1, 2021 at 4:14 PM <Shweta.BAHIRAT@jcb.com> wrote:

Dear Mohanish,

As required, please find attached the PO for your perusal.

Best Regards,
Devidas Ghogare
Human Resources
JCB INDIA LTD.

----- Forwarded by Devidas GHOGARE/PUN/IND/JCB on 01/03/2021 15:48 -----

From: "SAP Support" <SAPSUPPORT@jcb.com>

To:

Cc: <devidas.ghogare@jcb.com>, <devendra.pandey@jcb.com>

Date: 25/04/2020 19:01

Subject: JCB : 6000011504

Dear Sir/Madam,

- 1) Enclosed herewith is our no : 6000011504
- 2) Please go through the same and below must comply instructions and revert back with your acceptance within one week of this mail .
- 3) No response from your side shall be considered as acceptance of Order with given terms and conditions .
- 4) You must take clearance from the user prior to dispatch of material .
- 5) Any PBG /ABG format / Payment follow up to be done with user only
- 6) Please mail us your GST Details , HSN details , SAC details on priority

Following are contact personals from Our Side

- a) All invoices / ABG /PBG should be addressed to : Devidas Ghogare , and devidas.ghogare@jcb.com
- 7) He will also be the contact person for all queries pertaining to scope of work .

b) For Commercial query contact : Devendra Pandey

c) For Commercial query contact : Devidas Ghogare

Regards

Rajesh Sanap , and Rajesh.sanap@jcb.com .

JCB India Limited

Best regards,

Shweta BAHIRAT | Human Resource | JCB India Ltd. Pune  |

Mobile - +91-7796659471 | Desk : 02114-305275 | Fax: 02114-304346 | email : shweta.bahirat@jcb.com |

JCB India Ltd. Floriculture Park, Pune-Mumbai Highway, MIDC Village Ambi Talegaon Dabhade |

Pune - 410507, Maharashtra, India |

From: "Mohanish Shah" <mmshah@mitaoe.ac.in>
 To: Shweta.BAHIRAT@jcb.com, Devidas.GHOGARE@jcb.com
 Cc: "Accounts Mitaoe" <accounts.mitaoe@mitpune.edu.in>
 Date: 01/03/2021 15:07
 Subject: [EXT] Fwd: Non Filer - 2019-20 -MIT ACADEMY OF ENGINEERING

Dear Madam

This are below mentioned Bills with issues.....

Mentioned Bills are cancelled due to change in 2nd PO and modifications in invoice are made as per the request by Mr. DEVIDAS.

Provide solution for this problem

----- Forwarded message -----

From: **Dr. Prafulla Hatte** <dean.smce@mitaoe.ac.in>
 Date: Mon, Mar 1, 2021, 08:46
 Subject: Fwd: Non Filer - 2019-20 -MIT ACADEMY OF ENGINEERING
 To: Mohanish Shah <mmshah@mitaoe.ac.in>

Please coordinate with our Accounts Dept and do the needful immediately.

----- Forwarded message -----

From: <Trushali.PATIL@jcb.com>
 Date: Mon, Mar 1, 2021 at 10:44 AM
 Subject: Non Filer - 2019-20 -MIT ACADEMY OF ENGINEERING
 To: <prhatte@mech.mitaoe.ac.in>
 Cc: <Milind.KULKARNI@jcb.com>, <Appasaheb.SHINDE@jcb.com>, <EXT-Ajay.SANSUDDI@jcb.com>

Dear Sir,

This is with reference of GSTR2A download from GSTIN and after reconciliation below invoices not reported by you

in your GSTR1 during the year 2019-2020 against Jcb India Ltd. GSTN No. 27AAACE0078P1ZD.

Doc No.	VendorCode	GSTIN	Vendor Name	Bill No.	Bill Date	Taxable	CGST	SGST	Total GST
5210558769	MP0177	27AAAAM1206F1Z6	MIT ACADEMY OF ENGINEERING	047	22-10-2019	61000	5490	5490	10980
5210558770	MP0177	27AAAAM1206F1Z6	MIT ACADEMY OF ENGINEERING	046	22-10-2019	48000	4320	4320	8640
Total									19620

You are requested check your records and confirm.

Regards,

Ms. Trushali Patil | Finance Department | JCB India Ltd.- Fabrication BU | ☎ 02114 304124 | ✉: Trushali.Patil@jcb.com

J. C. Bamford Excavators Ltd.
Registered Office: Rocester, Staffordshire, England. ST14 5JP
Registered No. 561597 England

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--

Dr. Prafulla Hatte

Dean
School of Mechanical & Civil Engineering,
MIT Academy of Engineering, Alandi, Pune.

Ph: 020-30253500 Ext: 1261

www.mitaoe.ac.in

J. C. Bamford Excavators Ltd.
Registered Office: Rocester, Staffordshire, England. ST14 5JP
Registered No. 561597 England

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--

Thanks & Regards
Accounts Dept.
MIT AOE.

Mohanish Shah <mshah@mitaoe.ac.in>

Sat, Mar 6, 2021 at 8:14 PM

To: Accounts Mitaoe <accounts.mitaoe@mitpune.edu.in>

Cc: Vinay Patil <vmpatil@mitaoe.ac.in>, "Mr. Prafulla Hatte" <dean.smce@mitaoe.ac.in>, Prafulla Hatte <prhatte@mech.mitaoe.ac.in>, Vishaka Kulkarni <vckulkarni@admin.maepune.ac.in>, "Dr. Suyogkumar Taralkar" <dean.rnd@mitaoe.ac.in>

Dear Madam,

MSG from JCB...

[Quoted text hidden]

Regards

Mohanish Shah

Assistant Professor

School of Mechanical & Civil Engineering

MIT PUNE

INDIA

Whatsapp No: 9131111479

[Quoted text hidden]

To,

Date: 07/01/2020

The Director

MIT Academy of Engineering

Alandi, Pune.

Subject: Approval for JCB PACE revenue distribution.

Respected Sir,

This is as per our consultancy policy approved.

S.NO.	Operation	Institute	Trainer	Dean	Coordinator	Admin	HOF + Expenses
1	Training	30	70	4	4	1	1
2	Travel	-	100	-	-	-	-
3	Assessment after module	20	70	4	4	1	1
4	Final Evaluation	20	70	4	4	1	-
5	Certificate charges	20	-	10	10	1	59
6	Content development	20	70	-	4	1	5
Total		20	70	-	-	-	20

We have received 1,17,720/- from JCB for August and September month. Please find in revenue sharing as per above table.

Category with %	Amount	Further Distributer
Institute (70%)	82404	MIT AUL
Trainers (70%)	82404	Dr. Hanu (24103), TB Sawade (12389), Sudhir Gandhi (26100), Dr. Parit (1800)
Coordinator (4%)	47088	Mohanish Shah
Dean (4%)	47088	Prefulla Hatte
Accounts/Admin (1%)	11772	Account Dept → 1785.8 (15%)
HOF/Expenses (1%)	11772	SMCC Dept → 588.6 (5%)
TOTAL	1,17,720	

JCB PACE Coordinator

Mohanish Shah

Dean SMCC

Prefulla Hatte

Forwarded for approval
[Signature]
14/1/2020

[Signature]
15-1-2020
Director

Dr. Mahesh D. Goudar

[Signature]
16/1/2020



**MARKETING CONSENT FORM
(Assets)**

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3. The undersigned represents and warrants that: (a) he/she is, or has the full right and authority to sign for, Rightsholder; (b) Rightsholder has the full right and authority, including all publicity and intellectual property rights needed, to grant the Rights and no third party's consent is required; (c) putting to use any Rights will not infringe upon, violate, or conflict with any rights of any third party; and, (d) all statements in the Items are true, not misleading and comply with all applicable laws and regulations. This Consent Form will be governed by California law, without regard to conflict-of-laws principles. All disputes arising out of this Consent Form shall be submitted, at Autodesk's option, to the United States District Court for the Northern District of California in San Francisco or to the California State Court in San Francisco County. This Consent Form binds Rightsholder and Rightsholder's agents, heirs, executors, successors, and assigns.

THE SIGNER BELOW HAS READ AND UNDERSTANDS THIS CONSENT FORM AND AGREES TO BE BOUND BY IT.

MIT Academy of Engineering Alandi D Pune
RIGHTSHOLDER (COMPANY NAME): _____ RIGHTSHOLDER ADDRESS: Dehu Phata Aandi Devachi
SIGNATURE: _____ CITY: Pune PROVINCE/STATE: Maharashtra
PRINT NAME: Dilip Panchal COUNTRY: India POSTAL/ZIP: 412105
PRINT TITLE: Assistant Professor TELEPHONE: 020 30253500
DATE: 22/10/2020 E-MAIL: dbpanchal@mech.maepune.ac.in

CREDIT (IF DESIRED): _____

- DESCRIPTION OF ITEMS:
1. Team Niyudrath Karting
2. _____
3. _____

AUTODESK REPRESENTATIVE

PRINT NAME: _____
PRINT TITLE: _____
TELEPHONE: _____ E-MAIL: _____

Limited Sponsorship Agreement



This Limited Sponsorship Agreement (the "Agreement"), is entered into as of [22 October, 2020] (the "Effective Date") by and between Autodesk, Inc. ("Autodesk") and [MITAOE Alandi Pune] (the "Sponsored Party"). The Agreement is effective for a period of one (1) year from the Effective Date (the "Term").

- 1. **Sponsorship.** Autodesk hereby agrees to sponsor [name of event, publication, or activity] by providing [list items provided in-kind or amount of payment] to Sponsored Party in exchange for favorable marketing, publicity, and/or a more beneficial business relationship between the parties.
- 2. **License.** Each party grants to the other party a worldwide, revocable, non-assignable, non-sublicenseable, non-exclusive, non-transferable, royalty-free limited license during the Term to use, reproduce, and display the other party's trademarks and logos identified below ("Marks") in connection with this Agreement and consistent with any trademark guidelines provided hereunder. (Autodesk's trademark guidelines: <http://www.autodesk.com/company/legal-notices-trademarks/trademarks/guidelines-for-use>). All goodwill arising from either party's use of the other party's Marks will inure solely to the benefit of such other party.

Autodesk Marks: AUTODESK, the Autodesk logo, [list any other Autodesk marks]

Sponsored Party Marks: _____

3. **Disclaimers and Limitations of Liability.** NEITHER PARTY MAKES ANY REPRESENTATIONS OR WARRANTIES IN RELATION TO THE AGREEMENT. EACH PARTY'S ENTIRE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT WILL NOT EXCEED THE TOTAL AMOUNT OF THE SPONSORSHIP FEE OR VALUE OF IN-KIND CONTRIBUTION MADE BY AUTODESK, AND NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING OUT OF THE AGREEMENT.

4. **Miscellaneous.** Either party may terminate the Agreement with or without cause upon thirty (30) days' prior written notice to the other party. Upon termination, all license rights granted to the parties hereunder will immediately terminate. Nothing in this Agreement will be deemed to have created a joint venture, agency, or partnership between the parties. This Agreement may be modified only by a writing signed by both parties. If any portion of this Agreement is held to be invalid, that invalidity will not affect the remaining provisions. This Agreement may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one instrument. The parties may sign and deliver this Agreement by facsimile or electronic delivery. The Agreement will be governed exclusively by, and construed in accordance with, the laws of the State of California, without regard to its conflicts of laws rules. Any judicial action or proceeding arising under or relating to the Agreement must be brought in the Superior Court of the State of California, County of Marin, or in the U.S. District Court for the Northern District of California in San Francisco, California.

Duly authorized officers of Autodesk and Sponsored Party have executed this Agreement on the dates below:

SPONSORED PARTY	AUTODESK
By: <u>MIT Academy of Engineering Alandi D Pune</u>	By: _____
NAME: <u>Dilip Panchal</u>	NAME: _____
TITLE: <u>Assistant Professor</u>	TITLE: _____
DATE: <u>22/10/2020</u>	DATE: _____



Alandi Branch

Date: 08/02/2021

Name: WIT ACADEMY OF ENGINEERING
Address: WIT ACADEMY OF ENGG AND EDUCATIONAL RES
SHD 124 KOTHRUD PAUD ROAD EX SERVICEMEN COLONY PUNE
PUNE

Account No: 082920110000009
Customer ID: 003594273
Account Type: Current Account
IFSC Code: BKID0000629
MICR Code:

Account Statement For the period January 28, 2021 to January 29, 2021

Sr No.	Trn Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
1	28-01-2021	NEFT MR DHANALAKY M DEVAR		1,123.00		8,96,999.17
2	28-01-2021	NEFT MR HITESH R LODHA		1,123.00		8,95,876.17
3	28-01-2021	NEFT MR ASHWIN S CHANDORE		1,123.00		8,94,753.17
4	28-01-2021	NEFT BALAJI COMPRINT SERV		20,065.00		8,74,688.17
5	28-01-2021	NEFT SA GENTEE ENTERPRIS		35,179.00		8,39,513.17
6	28-01-2021	NEFT MR DNALAKSH K PAVAR	32561	3,266.00		8,36,247.17
7	28-01-2021	NEFT MS NITAN V BANSODE		1,123.00		8,35,124.17
8	28-01-2021	NEFT MRS VANISHA B KHANDE	32558	5,000.00		8,30,124.17
9	28-01-2021	NEFT MR SATISH S KABRA		2,778.00		8,27,346.17
10	28-01-2021	NEFT MR MURTIJZA S DHOLKAR		1,123.00		8,26,223.17
11	28-01-2021	NEFT MR RUPESH S JADHAV		1,123.00		8,25,102.17
12	28-01-2021	NEFT DR KAVIKANT MAHPATR		1,123.00		8,23,979.17
13	28-01-2021	NEFT MS VIRJOLLA JINSHALE		1,123.00		8,22,856.17
14	28-01-2021	MS COMMANDO FIRE P	32557	20,470.00		8,01,886.17
15	28-01-2021	NEFT MR MAHESH C VISHUTE		1,123.00		8,00,863.17
16	28-01-2021	NEFT DR MS RUBY BARSANYA		1,123.00		8,99,740.17
17	28-01-2021	NEFT MR UTTAM R DHAKANE		1,123.00		8,98,617.17
18	28-01-2021	NEFT MR MILIND D ASHAR		2,222.00		8,96,395.17
19	28-01-2021	NEFT MR RAJESH V PATIL		2,222.00		8,94,173.17
20	28-01-2021	NEFT AMANDEEP SINGH		1,123.00		8,93,050.17
21	28-01-2021	NEFT DR MS SHILPI BORA		1,123.00		8,91,927.17
22	28-01-2021	NEFT MR VENUGOPAL P ALLKA		1,123.00		8,90,804.17
23	28-01-2021	NEFT MRS VINAYA S TAPKAR		1,123.00		8,89,681.17
24	28-01-2021	NEFT MR SACHIN P DHAVANE		1,123.00		8,88,558.17
25	28-01-2021	NEFT MR VIJAYKUMAR A TARA		1,123.00		8,87,435.17
26	28-01-2021	NEFT MR SHRIDHAR KHANDELA		1,123.00		8,86,312.17
27	28-01-2021	NEFT MR RAHUL A PATIL		1,123.00		8,85,189.17
28	28-01-2021	NEFT MS JYOTI THEVAR		1,123.00		8,84,066.17
29	28-01-2021	NEFT MR SUDESH B POWAR		1,123.00		8,82,943.17
30	28-01-2021	NEFT MR SUMIT R PATIL		1,123.00		8,81,820.17
31	28-01-2021	NEFT MR AMIT B BELVEKAR		1,123.00		8,80,697.17
32	28-01-2021	NEFT MR VASANT T SHINDE		1,123.00		8,79,574.17
33	28-01-2021	NEFT-ADRES EXPERIENCE			81,500.00	8,81,124.17

Statement Generated on: 08/02/2021 02:30:58 PM

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Alandi Branch

Date: 22/03/2021

Name : MIT ACADEMY OF ENGINEERING
Address : MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
SNO 124 KOTHRUD PAUD ROAD EX SERVICEMEN COLONY PUNE
PUNE

Account No : 062920110000009
Customer ID : 003584273
Account Type : Current Account
IFSC Code : BKID0000629

SI No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
76	29-01-2021	NEFT-ACMEEXPERIENCE			81,550.00	6,61,124.17

Statement Generated on : 22/03/2021 09:31:05 PM.

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MIT ACADEMY OF ENGINEERING ALANDI
 Al Dehu Phata, Alandi (Dist: HI), Pune- 411103
 Phone No. 020-3025 2500/600,700 Fax No. 020-3025 2799

GSTIN No:- 27AAAC4M1206E1Z6 PAN AAAB3F1206F

TAX INVOICE

Invoice No	MIT A06/24
Invoice Date	29.10.2020
State	Maharashtra
Name	AGME EXPERIENCE MARKETING PVT. LTD.
Address	No 5, 3rd Floor, CMH Road, Indira Nagar, Bangalore 560038
GSTIN	29AAAC4M1206E1Z6
State	KARNATAKA

For the month of October 2020

Sl. No	Name of Service	HSN Code	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Subscription	958302			77500.00		77500.00						15500.00	
	Total				77500.00		77500.00	0.00	0.00	0.00	0.00	12600.00	82600.00	

Total Invoice Amount in Words
 Eighty Two thousand six hundred only

Total Amount Before Tax	77500.00
Add - CGST	0.00
Add - SGST	0.00
Add - IGST	12600.00
Tax Amount - GST	12600.00
Total Amount After Tax	82600.00

Bank Details : for NEST / RTGS
 Account Name : MIT ACADEMY OF ENGINEERING ALANDI
 Bank Name : Bank of India
 Bank A/c No. : 687900110000009
 Bank Branch : Alandi Branch, Pune, Maharashtra - 411103
 Bank Branch IFSC : BKID00000620

We warrant that the price shown above is correct as per our records.

MIT ACADEMY OF ENGINEERING ALANDI



Authorised Signatory

DATE : 25-06-2018

BANK OF INDIA ALANDI

BRANCH

PAGE : 1

MS. MIT ACADEMY OF ENGINEERING-DEPARTMENTAL FUND
 S. NO. 124, PAUD ROAD, KOTHRUD
 PUNE
 PUNE-411038
 MAHARASHTRA, INDIA
 Nominee : Not Regd.

CUSTID : 114326811
 A/C No : 062910110000355
 TYPE : SAVINGS BANK GENERAL
 CURRENCY : INR
 IFSC Code : BKID0000629
 MICR Code : 411013058

Statement of Account from 01-05-2018 to 25-06-2018

Date	Description	Instr. No.	Debits	Credits	Balance
01-May-2018	B/F				19,20,019.33
02-May-2018	Int:01-02-2018/30-04-2018			22,361.00	19,42,380.33
02-May-2018	TR SIDDHAKUMAR TARAIKAR	3442	21,000.00		19,21,380.33
03-May-2018	BY CASH-0629-ALANDI			13,800.00	19,35,180.33
03-May-2018	ROHINI NARENR	3429	49,000.00		18,86,180.33
03-May-2018	NEFT-AUTODESK INDIA P LTD SOL-ID 02000 MUMBAI (MAHARASHTRA)			45,000.00	19,31,180.33
03-May-2018	BY CASH-0629-ALANDI			11,000.00	19,42,180.33
03-May-2018	BY CASH-0530-PUNE MIT SOL-ID 05300 PUNE (MAHARASHTRA)			200.00	19,42,380.33
04-May-2018	VEDYACAYRES	3475	3,14,000.00		16,28,380.33
05-May-2018	CHANDRAMUKHI GARDENS	3486	7,689.00		16,20,691.33
05-May-2018	CHANDRAMUKHI GARDENS	3490	16,660.00		16,04,031.33
07-May-2018	BY CLG-CBI SOL-ID 05300 PUNE (MAHARASHTRA)	3897		83,200.00	16,87,231.33
07-May-2018	AMIT SAXENA	3498	3,000.00		16,84,231.33
09-May-2018	BY CLG-HDF SOL-ID 05300 PUNE (MAHARASHTRA)	11		50,000.00	17,34,231.33
09-May-2018	IMPS/RRN: 812910745938/MOBUA61			74,000.00	18,08,231.33
09-May-2018	TRF TO M/S SONSONS CREATIONS	6353	17,258.00		17,90,973.33
09-May-2018	NEW PPC STATIONERY A	3438	2,772.00		17,88,201.33
10-May-2018	GOKUL PURE VED	3484	31,616.00		17,56,585.33
10-May-2018	SACHIN SATPUTE	6354	15,000.00		17,41,585.33
11-May-2018	NEFT-SOHAN KUMAR SHARMA SOL-ID 02000 MUMBAI (MAHARASHTRA)			43,000.00	17,84,585.33
11-May-2018	M S GOVIND GARDEN R	6352	1,30,000.00		16,54,585.33
14-May-2018	BSNL	3470	1,876.00		16,52,709.33
14-May-2018	Mr. MOHITE RAJENDRA	3471	10,466.00		16,42,243.33
14-May-2018	TR TO NIKHIL SHIMPI	3477	1,715.00		16,40,528.33

Alandi Branch

Date: 01/03/2021

Name : MIT ACADEMY OF ENGGINEERING
Address : MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
SNO 124 KOTHRUD PAUD ROAD EX SERVICEMEN COLONY PUNE
PUNE

Account No : 06292011000009
Customer ID : 003584273
Account Type : Current Account
IFSC Code : BKID0000629
MICR Code :

Account Statement: For the period February 26, 2021 to March 01, 2021

Sl No	Txn Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
1	26-02-2021	BUPI/105784545735/26-02-2021 06:05:02/UPI			50.00	14,18,968.51
2	26-02-2021	BUPI/105786187100/26-02-2021 09:52:59/UPI			50.00	14,19,018.51
3	26-02-2021	BUPI/105790354671/26-02-2021 14:32:41/UPI			150.00	14,19,168.51
4	26-02-2021	BUPI/105718512283/26-02-2021 18:48:11/UPI			10,000.00	14,29,168.51
5	26-02-2021	NEFT-JCB INDIA LIMITED			50,630.00	14,79,998.51
6	26-02-2021	NEFT-NSDC			4,66,541.00	19,46,539.51
7	27-02-2021	NEFT-INSTA KIT NO, 055156			50.00	19,46,589.51
8	28-02-2021	BUPI/105911257708/28-02-2021 11:00:26/UPI			50.00	19,46,639.51
9	28-02-2021	BUPI/105911330085/28-02-2021 11:07:13/UPI			50.00	19,46,689.51
10	28-02-2021	BUPI/105911437014/28-02-2021 11:21:06/UPI			150.00	19,46,839.51
11	28-02-2021	BUPI/105912856475/28-02-2021 12:02:28/UPI			50.00	19,46,889.51
12	28-02-2021	BUPI/105916440709/28-02-2021 16:38:18/UPI			300.00	19,47,189.51
13	28-02-2021	BUPI/105917980260/28-02-2021 17:08:49/UPI			50.00	19,47,239.51
14	28-02-2021	BUPI/105923155232/28-02-2021 23:36:41/UPI			300.00	19,47,539.51

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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.

Bank of India

ALANDI Branch

Account statement

Name: MIT ACADEMY OF ENGINEERING
 Account No. 062920110000009
 Account Type: Current Account
 Customer Id: 003584273
 Statement of Account for the period December 20, 2020 to January 01, 2021

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dr	Amount(INR)	Balance(INR)
1	21/12/2020 15:09	NEFT/MR DHANRAJ TAMBARE	29841	DR	10,000.00	6,43,805.17
2	22/12/2020 15:52	BY TR MAER		CR	16,14,000.00	22,57,805.17
3	28/12/2020 14:58	NEFT/SHIVAJI SCIENTIFIC S		DR	13,559.00	22,44,251.17
4	28/12/2020 15:09	NEFT/VODAFONE IDEA LIMITE		DR	4,354.00	22,39,897.17
5	28/12/2020 20:29	NEFT-JCB INDIA LIMITED		CR	1,200.00	22,41,097.17
6	29/12/2020 14:07	NEFT/MRS ARCHANA VIJAY TA		DR	25,724.00	22,15,371.17
7	29/12/2020 14:23	NEFT/MRS KAVITA S KUNJIR		DR	6,853.00	22,07,518.17
8	29/12/2020 14:39	NEFT/DR YOGESH J BHALERAO		DR	45,050.00	21,62,468.17
9	29/12/2020 14:41	NEFT/MR PANKAJ P CHOUDHAR		DR	15,000.00	21,50,468.17
10	29/12/2020 14:46	NEFT/GS MAHANAGAR CO DR B		DR	5,000.00	21,45,468.17
11	29/12/2020 14:48	NEFT/MR NARENDRA S CHOUDH		DR	2,500.00	21,42,968.17
12	29/12/2020 16:38	NEFT/MR RAJENDRA M TAPKIR		DR	26,724.00	21,16,244.17
13	29/12/2020 16:39	NEFT/MR VIJAY M TAPKIR		DR	16,724.00	20,99,520.17
14	29/12/2020 16:41	NEFT/MR AATISH RAJENDRA T		DR	26,724.00	20,72,796.17
15	29/12/2020 16:42	NEFT/SMT PUSHPA M TAPKIR		DR	16,034.00	20,56,762.17
16	29/12/2020 16:44	NEFT/PIMPRI CHINDHWAD SAH		DR	14,900.00	20,41,862.17
17	29/12/2020 16:45	NEFT/PAVANA SAHAKARI BANK		DR	3,810.00	20,38,052.17
18	29/12/2020 18:36	NEFT-MIT ACADEMY OF		CR	10,000.00	20,38,052.17
19	30/12/2020 15:21	MONTHLY LOAN INSTALLMENT	29847	DR	2,17,434.00	18,20,618.17
20	30/12/2020 21:32	2% TDS Debited U/S 194N		DR	800.00	17,21,818.17

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.

Thank you for taking your Bank's Business over Rs 90,00,00,00,00,000.

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



Alandi Branch

Date: 10/12/2019

Name: MIT ACADEMY OF ENGINEERING
Address: MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
BANK OF INDIA MANUS BUILDING TAPKIR NAGAR DEHU PHATA
PUNE

Account No: 062920110000009
Customer ID: 003584273
Account Type: Current Account
IFSC Code: BKID0000629
MICR Code:

Account Statement: For the period December 06, 2019 to December 10, 2019

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	06-12-2019	TR TO GOVIND M DARADE	28057	3,092.00		26,02,226.17
2	06-12-2019	PURUSHOTTAM SHIVAJI	28058	9,097.00		27,93,129.17
3	06-12-2019	BAJAJ ALLIANZ GIC LT	28062	1,36,947.00		26,56,782.17
4	07-12-2019	BHARATI SHIVAJI PAWA	28060	25,000.00		26,31,782.17
5	09-12-2019	NEFT-JOB INDIA LIMITED			1,17,720.00	27,49,502.17
6	09-12-2019	SACHIN SHIVAJIRAO SH	28004	5,000.00		27,44,502.17
7	09-12-2019	MAEER			5,70,000.00	33,14,502.17

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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.

Transactions Inquiry



A/c. No	062920110000009	CCY / SOL ID	INR / 06290
Names	MIT ACADEMY OF ENGGINEERING		
GL Sub Head	12010	Balance	9,56,632.17 Cr
Opening Bal.	9,18,613.43 Cr	Closing Bal.	9,56,632.17 Cr
Float Balance	0.00 Cr	Funds In Clearing	0.00
Available Amt.	9,56,632.17 Cr	Eff. Available Amt	9,56,632.17 Cr
Cust. Status	00 Not Applicable	A/c. Open Date	28-05-2015
A/c. Status	A Active	A/c. Status Date	30-05-2019
Last Purge Date	27-05-2015		

Address S NO 124 KOTHRUD PAUD RD EX SERVICEMAN
COLONY PUNE 38

City	PUNE PUNE	State	MH MAHARASHTRA
Country	IN INDIA	Postal Code	411038
Phone No.	MNA / MNA	Telex No.	
Email ID	NA		

Tran. Date	Value Date	Chq. No.	Withdrawl	Deposit	Balance	Narration
23-11-2020	23-11-2020		162.26 Dr		9,56,632.17 Cr	ACCOUNT MAINTENANCE CHARGES
20-11-2020	20-11-2020	30909	40,000.00 Dr		9,56,794.43 Cr	TO CASH
19-11-2020	19-11-2020			72,930.00 Cr	9,96,794.43 Cr	NEFT-JCB INDIA LIMITED

Bank of India

ALANDI Branch

Account Statement

Name: MIT ACADEMY OF ENGINEERING
 Account No. 002920130000009
 Account Type: Current Account
 Customer Id: 003184273
 Statement of Account for the period September 01, 2020 to September 29, 2020

All Amounts in INR

No.	Yen Date	Description	Cheque No.	Cr/Dr	Amount (INR)	Balance (INR)
1	3/9/2020 7:40	ACCOUNT MAINTENANCE CHARGES		DR	102.36	17,58,075.41
2	7/9/2020 10:58	TO CASH	30504	DR	40,000.00	17,18,075.41
3	7/9/2020 15:02	TR TO SRINATH AUTOMOTIVE SERVICES	30071	DR	1,26,043.00	15,92,032.41
4	7/9/2020 21:27	NEFT-NTA		CR	2,92,140.00	18,84,172.41
5	9/9/2020 16:54	KTGS/MAHARASHTRA ACADEMY OF ENGINEERING		CR	15,15,000.00	29,00,032.41
6	11/9/2020 14:56	NEFT/AMBADAS K IGHE	30974	DR	10,000.00	28,90,032.41
7	11/9/2020 14:57	NEFT/SUNIL M SADHAV		DR	5,000.00	28,85,032.41
8	14/09/2020 14:20	M S SAI DRYCLEANERS	27885	DR	23,744.00	28,61,288.41
9	14/09/2020 16:14	BY TR MAZER		CR	4,00,000.00	32,61,288.41
10	16/09/2020 14:34	NEFT/MSEDCL	30976	DR	1,47,350.00	31,14,438.41
11	16/09/2020 14:35	NEFT/PARVESHIT SHYAM SHAH		DR	4,000.00	31,10,438.41
12	16/09/2020 14:36	NEFT/RITESH RAMESH PALKAR		DR	1,000.00	31,09,438.41
13	16/09/2020 14:36	NEFT/PHIYA ENTERPRISES		DR	9,345.00	31,00,093.41
14	17/09/2020 14:33	NEFT/PIMPRI CHINCHWAD SAHA		DR	11,300.00	30,88,793.41
15	17/09/2020 14:34	NEFT/PAVNA SAHAKARI BANK		DR	3,810.00	30,84,983.41
16	17/09/2020 14:35	NEFT/NAKENDRA S CHAUDHARY		DR	2,500.00	30,82,483.41
17	17/09/2020 14:36	NEFT/GS MAHANAGAR COOP SA		DR	6,000.00	30,76,483.41
18	17/09/2020 14:37	NEFT/VIJAY M TAPKIR		DR	16,774.00	30,59,709.41
19	17/09/2020 14:38	NEFT/RAJENDRA M TAPKIR		DR	26,774.00	29,91,035.41
20	17/09/2020 14:39	NEFT/AATISH RAJENDRA TAPKIR		DR	26,774.00	29,64,261.41
21	17/09/2020 14:39	NEFT/PUSHPA M TAPKIR		DR	16,074.00	29,48,187.41
22	17/09/2020 14:42	NEFT/DHANRAJ TAMBRE		DR	10,000.00	29,38,187.41
23	17/09/2020 14:43	NEFT/FOURTH POWER ENERGY	30978	DR	1,04,438.00	28,33,749.41
		GROUND RENT & PS VENDOR PAYMENT FOR AUG 2020	30977	DR	12,32,382.00	15,91,367.41
24	17/09/2020 15:03	TO CASH	30972	DR	1,495.00	15,90,872.41
25	18/09/2020 13:51	GIC PUNE	30973	DR	16,498.00	15,74,374.41
26	18/09/2020 13:51	GIC PUNE		CR	17,540.00	15,91,814.41
27	19/09/2020 13:14	NEFT/ICE PUNA LIMITED		CR	17,540.00	15,91,814.41
28	21/09/2020 14:51	TO CASH	30905	DR	40,000.00	15,51,814.41
29	23/09/2020 15:22	NEFT/SANJAY G DHANGE		DR	69,375.00	14,82,439.41
30	23/09/2020 15:23	RTGS/M S SANGU CONSULTANT	30981	DR	3,21,500.00	11,60,939.41
31	24/09/2020 13:51	TO CASH	30906	DR	5,000.00	11,55,939.41
32	24/09/2020 13:04	NEFT/STAR ENTERPRISES		DR	14,318.00	11,41,621.41
33	24/09/2020 13:06	NEFT/PARISH ENTERPRISES	30980	DR	5,220.00	11,36,401.41
34	24/09/2020 14:31	TR TO BOMBAY PEST CONTROL SERVICE	30982	DR	8,794.00	11,27,607.41

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Thank you for taking your Bank/Us Business over Rs.90,00,00,00,00,000.

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

Bank of India

ALANDI Branch

Account statement

Name: MVT ACADEMY OF ENGINEERING

Account No.: 062920110000009

Account Type: Current Account

Customer Id: 003384373

Statement of Account for the period August 25, 2020 to September 07, 2020

All Amounts in INR

No.	Txn Date	Description	ChequeNo.	Cr/Dt	Amount(INR)	Balance(INR)
1	26/08/2020 09:44	NEFT/SAPPHIRE ENTERPRISES		DR	19,251.00	16,79,103.60
2	26/08/2020 09:46	NEFT/AMBIKA SALES CORPORA		DR	18,875.00	16,12,238.60
3	26/08/2020 09:50	NEFT/VARHADAMAN TRADING CO		DR	20,000.00	15,92,238.60
4	26/08/2020 09:53	NEFT/FALCON ENTERPRISES		DR	2,331.00	15,89,907.60
5	26/08/2020 09:52	NEFT/NEW STATUS MENS WEAR		DR	25,710.00	15,64,197.60
6	26/08/2020 09:54	NEFT/PURANDAR PUBLICITY P		DR	20,000.00	15,44,197.60
7	26/08/2020 09:54	NEFT/STAR ENTERPRISES	30968	DR	44,830.00	15,01,367.60
8	26/08/2020 13:29	UIC-PUNE	30965	DR	86,610.00	14,14,757.60
9	17/08/2020 13:27	SAJAJ ALLIANZ SENERA	30966	DR	14,131.00	14,00,626.60
10	27/08/2020 18:41	NETT-NTA		CR		14,00,597.60
11	28/08/2020 16:04	TR TO VIGILANT TECHNO SERVICES	30970	DR	6,990.00	13,93,607.60
12	31/08/2020 09:37	NEFT-JCB INDIA LIMITED		CR	1,87,850.00	15,81,457.60
13	31/08/2020 15:42	RTGS/MVT AOE TECHNOLOGY R	30969	DR	2,63,620.00	13,17,837.60
14	31/08/2020 15:43	NEFT/MVT QUALITY CERTIFIC		DR	22,875.00	12,90,232.60
15	31/08/2020 15:46	NEFT/SAMARTHIVA SUPPORT SE		DR	6,000.00	12,84,132.60
16	31/08/2020 15:47	NEFT/ATUL D WAGHMARE		DR	25,256.00	12,58,876.60
17	3/9/2020 7:40	ACCOUNT MAINTENANCE CHARGES		DR	152.25	12,58,724.35
18	7/9/2020 10:58	TO CASH	30904	DR	40,000.00	12,18,724.35

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Thank you for taking your Bank's Business over Rs.50,00,00,00,00,000.

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Bank of India

ALANDI Branch

Account statement

Name MIT ACADEMY OF ENGINEERING
 Account No. 062920110000009
 Account Type Current Account
 Customer id 003584273
 Statement of Account for the period July 01, 2020 to July 25, 2020

All Amounts in INR

No.	Tran Date	Description	ChequeNo.	Cr/Dr	Amount(INR)	Balance(INR)
1	1/7/2020 13:57	VODAFONE IDEA LTD	27876	DR	3,816.00	20,70,904.89
2	6/7/2020 12:17	BY MAHA ACADEMY OF ENGG AND EDUCATIONAL RES		CR	54,450.00	21,25,354.89
3	8/7/2020 13:26	MANOJ NANASAHEB BADE	27882	DR	17,985.00	21,07,369.89
4	13/07/2020 16:00	TR TO BOMBAY PEST CONTROL SERVICE	27890	DR	10,822.00	20,96,547.89
5	13/07/2020 16:03	NEFT/AAMIR PAINTS	27885	DR	45,649.00	20,50,898.89
6	13/07/2020 16:05	NEFT/SHOPPERS EXPRESS SER	27888	DR	34,756.00	20,16,142.89
7	13/07/2020 16:08	NEFT/STAR ENTERPRISES	27887	DR	78,359.00	19,37,783.89
8	13/07/2020 16:43	RTGS/MAHARASHTRA ACADEMY OF ENGINEERING		CR	4,50,000.00	23,87,783.89
9	15/07/2020 13:30	MODERN ENTERPRISES	27889	DR	39,600.00	23,48,183.89
10	17/07/2020 12:47	TR TO BANSUDE FOOTWARE	30953	DR	10,200.00	23,37,983.89
11	17/07/2020 14:11	NEFT/SIDDHIVINAYAK ELECTR	30954	DR	31,280.00	23,06,703.89
12	17/07/2020 14:15	NEFT/PRIDE HOTELS LTD		DR	13,440.00	22,93,263.89
13	17/07/2020 14:22	NEFT/SIDDHIVINAYAK CONSUL		DR	16,210.00	22,77,053.89
14	17/07/2020 14:23	NEFT/CALYXPOD TALENT SOLU		DR	37,800.00	22,39,253.89
15	17/07/2020 14:25	NEFT/R A ENTERPRISES		DR	10,210.00	22,29,043.89
16	17/07/2020 14:29	NEFT/MAHAJAN SERVICES		DR	20,007.00	22,09,036.89
17	17/07/2020 14:30	NEFT/SAMARTH GRAPHICS		DR	12,265.00	21,96,771.89
18	17/07/2020 14:32	NEFT/MUNDHE SHAHA & CO		DR	5,400.00	21,91,371.89
19	17/07/2020 15:05	NEFT-JCB INDIA LIMITED		CR	7,050.00	21,98,421.89
20	17/07/2020 18:58	NEFT-MIT ACADEMY OF ENGINEERING		CR	14,69,000.00	36,67,421.89
21	20/07/2020 12:12	TO CASH	30903	DR	40,000.00	36,27,421.89
22	21/07/2020 14:01	MONTHLY LOAN INSTALLMENTS & COLLEGE/ EXAM FEES	30951	DR	12,04,467.00	24,22,954.89
23	21/07/2020 14:29	NEFT/PIMPRI CHINCHWAD SAH	30952	DR	19,800.00	24,03,154.89
24	21/07/2020 14:31	NEFT/AMOGH BALAKRISHNAN		DR	999	24,02,155.89
25	21/07/2020 14:40	NEFT/RAJENDRA M TAPKIR		DR	26,724.00	23,75,431.89
26	21/07/2020 14:42	NEFT/VUJAY M TAPKIR		DR	22,224.00	23,53,207.89
27	21/07/2020 14:44	NEFT/PUSHPA M TAPKIR		DR	16,034.00	23,37,173.89
28	21/07/2020 14:46	NEFT/AATISH RAJENDRA TAPK		DR	26,724.00	23,10,449.89
29	21/07/2020 14:48	NEFT/ARCHANA VUJAY TAPKIR		DR	26,724.00	22,83,725.89
30	21/07/2020 14:52	RTGS/FOURTH PARTNER ENERG	30955	DR	2,03,931.00	20,79,794.89
31	21/07/2020 14:53	NEFT/RELIANCE COMMUNICATI		DR	17,700.00	20,62,094.89
32	21/07/2020 14:55	NEFT/MSIEDCL		DR	94,530.00	19,67,564.89
33	21/07/2020 14:56	NEFT/SHRINATH WATER SUPPL		DR	53,905.00	19,13,659.89
34	21/07/2020 14:57	NEFT/MOHANISH SHAH		DR	5,020.00	19,08,639.89

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Thank you for taking your Bank's Business over Rs.90,00,00,00,00,000.

Alandi Branch

Date: 01/07/2020

Name : MIT ACADEMY OF ENGGINEERING
 Address : MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
 BANK OF INDIA MANUS BUILDING TAPKIR NAGAR DEHU PHATA
 PUNE

Account No : 082920110000009
 Customer ID : 003584273
 Account Type : Current Account
 IFSC Code : BKID0000629
 MICR Code :

Account Statement: For the period June 25, 2020 to July 01, 2020

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (In Rs.)
1	25-06-2020	TR TO DHANRAJ S TAMBRE	27883	10,000.00		26,05,953.1
2	25-06-2020	NEFT/PIMPRICHINCHWAD SAHA	27875	41,500.00		25,64,453.1
3	25-06-2020	NEFT/PAVANA SAHAKARI BANK		3,810.00		25,60,643.1
4	25-06-2020	NEFT/NARENDRA S CHOUDHARY		2,500.00		25,58,143.1
5	25-06-2020	RTGS/FOURTH PARTNER ENERG	27878	3,13,219.00		22,44,924.6
6	25-06-2020	NEFT/RELIANCE COMMUNICATI	27880	17,700.00		22,27,224.6
7	25-06-2020	NEFT/RAJENDRA M TAPKIR	27874	26,724.00		22,00,500.6
8	25-06-2020	NEFT/VIJAY M TAPKIR		26,724.00		21,73,776.6
9	25-06-2020	NEFT/PUSHPA M TAPKIR		16,034.00		21,57,742.6
10	25-06-2020	NEFT/AATISH RAJENDRA TAPK		26,724.00		21,31,018.6
11	25-06-2020	NEFT/ARCHANA VIJAY TAPKIR		26,724.00		21,04,294.6
12	26-06-2020	NEFT/NATIONAL BOARD OF AC	27877	59,000.00		20,45,294.6
13	26-06-2020	NEFT/M/S A.K. SOLUTIONS	27881	11,684.00		20,33,630.6
14	26-06-2020	NEFT/M/S BALAJI COMPRINT	27879	36,480.00		19,97,150.6
15	26-06-2020	NEFT-JCB INDIA LIMITED			77,570.00	20,74,720.6

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Alandi Branch

Date: 05/11/2019

Name : MIT ACADEMY OF ENGINEERING
Address : MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
BANK OF INDIA MANUS BUILDING TAPKIR NAGAR DEHU PHATA
PUNE

Account No : 062920110000009
Customer ID : 003584273
Account Type : Current Account
IFSC Code : BKID0000629
MICR Code :

Account Statement: For the period October 01, 2019 to November 05, 2019

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	01-10-2019	BY CLG-BOB- * 522			1,00,230.00	48,80,961
2	01-10-2019	MAEER			44,000.00	56,24,961
3	01-10-2019	MAEER			5,00,000.00	61,24,961
4	01-10-2019	TO CASH	19650	30,000.00		60,94,961
5	03-10-2019	MAEER			5,00,000.00	65,94,961
6	05-10-2019	SHARMA DECORATORS	22598	10,576.00		65,84,385
7	05-10-2019	MS DEVDATTA BOOK BI	19634	25,413.00		65,58,972
8	05-10-2019	EXPERT MANAGMENT CON	19632	94,995.00		64,63,977
9	05-10-2019	SHOPPERS EXPRESS SER	22583	1,56,390.00		63,07,587
10	07-10-2019	SANJIRI ENTERPRISES	22637	20,805.00		62,86,782
11	07-10-2019	FALCON ENTERPRISES	27906	52,970.00		62,33,812
12	07-10-2019	FALCON ENTERPRISES	27905	1,98,487.00		60,35,325
13	07-10-2019	TR TO BHARAT D CHAVAN	27909	10,000.00		60,25,325
14	07-10-2019	TR TO UMAKANT S KAGADE	27908	8,000.00		60,17,325
15	07-10-2019	RTGS/SHREE MADHURJIT SEVA	19646	2,30,000.00		57,87,325
16	09-10-2019	MAEER			5,80,000.00	63,47,325
17	09-10-2019	BY TR MAEER			28,51,000.00	91,98,325
18	09-10-2019	TR TO MIT AOE STUDENT FEE REFUND	27902	10,00,000.00		81,98,325
19	09-10-2019	RISHI KAPPAL	19633	25,000.00		81,73,325
20	09-10-2019	NEFT/VAISHALI JUNDRE	27903	1,600.00		81,71,725
21	09-10-2019	NEFT/ASAVARI TAMHANE		1,600.00		81,69,725
22	09-10-2019	NEFT/RELIANCE COMMUNICATI	27904	17,700.00		81,52,025
23	09-10-2019	MAEER			6,82,000.00	88,14,025
24	10-10-2019	NEFT/SHREE S S ENTERPRISE	27914	11,252.00		88,02,772
25	10-10-2019	ARUSH ENTERPRISES	22589	1,03,148.00		86,99,625
26	10-10-2019	NEFT/FOURTH PARTNER ENERG	19627	1,61,648.25		85,17,977
27	11-10-2019	RTGS/MSEDCL	27910	2,17,460.00		83,00,517
28	11-10-2019	NEFT/MAHINDRA VEHICLE MANUFACTURERS			54,000.00	83,54,517
29	14-10-2019	RAJ ENT	22586	31,713.00		83,22,804
30	14-10-2019	TR TO MIT AOE	27919	6,62,000.00		76,60,804
31	14-10-2019	NEFT/SHWAR PHAD		5,830.00		76,54,974
32	14-10-2019	NEFT/PCMC SAHAKARI BANK	27918	96,700.00		75,58,274
33	14-10-2019	NEFT/PAVANA SAHAKARI BANK		3,810.00		75,54,464
34	14-10-2019	NEFT/NARENDRA CHAUDHARY		2,500.00		75,51,964
35	14-10-2019	NEFT/SHIVKRUPA SAHAKARI P		3,000.00		75,48,964
36	14-10-2019	NEFT/GS MAHANAGAR COOP BA		10,000.00		75,38,964
37	14-10-2019	TR TO	27917	1,91,091.00		73,47,872
38	14-10-2019	NEFT-BIZZLON MANAGEMENT SOLUTIONS P			38,650.00	73,86,722
39	14-10-2019	IBUPI/928/21617395/14-10-2019 21.04.18/UPI			6,000.00	73,90,722
40	15-10-2019	TR TO MIT AOE EXAM ACCT	27916	2,211.34		73,88,511
41	15-10-2019	NEFT-Mrs SHARADA VIKRAM CHOUGULE			6,000.00	73,94,511
42	15-10-2019	NEFT/VINAYA S TAPKIR	27926	2,911.00		73,91,600
43	15-10-2019	NEFT/DHANANJAY M DEVARE		2,905.50		73,88,695

1,21,840
2 38,650

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
43	25-07-2019	NEFT/PRASHANT BAKSHE		1,040.00		24,11,580.06
44	25-07-2019	NEFT/VENUGOPAL KULKARNI		1,040.00		24,10,540.06
45	25-07-2019	NEFT/NIKHIL SHIMPI		910.00		24,09,630.06
46	25-07-2019	NEFT/PADMA P NIMBHORE	22511	780.00		24,08,850.06
47	25-07-2019	NEFT/SONALI BHAGWATKAR		520.00		24,08,330.06
48	25-07-2019	NEFT/KAVITA S		910.00		24,07,420.06
49	25-07-2019	NEFT/SANTOSH T WARPE		260.00		24,07,160.06
50	25-07-2019	NEFT/SANJAY GHODKE		390.00		24,06,770.06
51	25-07-2019	NEFT/PRANALI P LOKHANDE		520.00		24,06,250.06
52	25-07-2019	NEFT/SHARMILA B KHARAT		650.00		24,05,600.06
53	25-07-2019	NEFT/JAYVANT DEVARE		780.00		24,04,820.06
54	25-07-2019	NEFT/BHGYASHRI R ALHAT		1,040.00		24,03,780.06
55	25-07-2019	NEFT/FARHANA SHAIKH		260.00		24,03,520.06
56	25-07-2019	NEFT/AVINASH THAKUR		650.00		24,02,870.06
57	25-07-2019	NEFT/PRACHI ROHIT RAJARAP		520.00		24,02,350.06
58	25-07-2019	NEFT/SATISH S KABRA		520.00		24,01,830.06
59	25-07-2019	NEFT/NUTAN VASANT BANSODE		650.00		24,01,180.06
60	25-07-2019	NEFT-GREAT LAKES E - LEAR			46,800.00	24,47,980.06
61	25-07-2019	NEFT-SHUBHASHISH TIWARI			260.00	24,48,240.06
62	26-07-2019	TR FROM MAHA ACADEMY OF ENGG			52,800.00	25,01,040.06
63	29-07-2019	LOAN INST OF MIT CO OP SOC AGNT SALARY JUNE2019	22524	1,91,760.00		23,09,280.06
64	31-07-2019	TR TO MIT AOE STUDT FEE REFUND	22535	10,00,000.00		13,09,280.06

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Date: 15/06/2019

Name: MIT ACADEMY OF ENGINEERING
 Address: MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
 BANK OF INDIA MANUS BUILDING TAPKIR NAGAR DEHU PHATA
 PUNE

Account No: 0525221 0000099
 Customer ID: 052564773
 Account Type: Current Account
 IFSC Code: BKIN0000099
 MICR Code:

Account Statement For the period June 10, 2019 to June 15, 2019

Sl No	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
1	09-06-2019	ACCOUNT MAINTENANCE CHARGES		162.26		5,21,453.89
2	10-06-2019	PURANDHARPUBLI	22423	53,024.00		4,68,429.89
3	10-06-2019	MAEER			6,50,000.00	11,18,429.89
	11-06-2019	NEFT-GREAT LAKES E - LEAR			46,800.00	11,71,229.89
	11-06-2019	TR FORM MIT ACSC			9,400.00	11,80,629.89
6	12-06-2019	TO CASH	19616	30,000.00		11,50,629.89
7	12-06-2019	NEFT/BPCLE CMS	22438	20,000.00		11,30,629.89
8	13-06-2019	TR TO MIT AOE	22434	15,675.00		11,14,954.89
9	15-06-2019	VODAFONE IDEA LTD	22430	3,070.00		11,11,884.89

Statement Generated on: 15/06/2019 05:04:02 PM

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.

Cooperation partners



SkillSonics

11th February 2022

To,
MIT Academy of Engineering, Alandi, Pune

Sub: Engagement for Training assignment for Mechatronics job roll

Dear Sir/Madam,

We are pleased to engage you as "Consultant- SME (Mechatronics)" of SkillSonics India Private Limited, (hereafter referred to as "Company" or "the Company") on the following terms and conditions to Deliver complete content for Mechatronics job role and associated tasks as detailed in Scope of Work.

Training delivery work for the Mechatronics course of ITI project should be in line with the shared content. You will also support us preparation of report, topic wise assessment and preparation of final assessment.

Duration of Contract: Your contract period shall be valid for the period from 11th February 2022 to 31st March 2022. Your consultancy services may be extended further based on mutually agreed terms and as required.

Compensation:

Total agreed cost for the complete assignment is INR 50,000 (Per hour Rs.500, duration of program is 100 hrs that is 25 days training delivery & per day 4 hrs training delivery) . Tax as per Government standard norms will be applicable. Payments will be subject to deduction of tax at source at the appropriate rates in force at the time of payment.

SkillSonics will facilitate 100hrs content books. All the costs of trainer travel, stay will be borne by MIT. The complete payment for the assignment will be made upon submission of final deliverables and completion of assignment. Training Fees shall be payable within thirty-five (35) days from the date of receipt of invoice to the SKILLSONICS.

Scope of Work:

Details of your assignment, roles and responsibilities are appended below.

The broad scope will be to:

- ✓ Training of Mechatronics subject
- ✓ Preparation of PPT & Video as a training material
- ✓ Support while doing industry visit
- ✓ Conduct student regular and final assessment.



SkillSonics India Private Limited

Lorven Workspaces, # No 7, 4th Floor, 80ft Road, Koramangala 7th Block, Bengaluru, Karnataka - 560 095, India

Tel: +91-80-41155272 | E-mail: info@skillsonics.com | www.skillsonics.com

Company Regn. No: CINU80301KA2011PTC060644 | Service Tax No: AAQCS445285D001

VAT Regn. No: 29891183359.

Terms of Association: You shall ensure that you shall not directly or indirectly engage in any activity or have interest in or perform any services for any person who is involved in activities which are or shall conflict with the interests of the Company.

Confidentiality:

- a) You will be required to maintain utmost secrecy in respect of project documents, commercial offer, design documents, project cost & estimation, technology, software packages license, the Company's policies, the Company's Patterns & Trademark and the Company's Human assets profiles.
- b) You will not (except in the normal course of the Company's business) publish any article or statement, deliver any lecture or broadcast or make any communication to the press, including magazine publication relating to SkillSonics products or to any matter with which SkillSonics may be concerned, unless you have previously applied to and obtained the written permission from SkillSonics.
- c) Any of our technical or other important information which might come into your possession during the continuance of your service with the Company, you shall not disclose, divulged or made public by you even thereafter.
- d) During your engagement the ideas that you develop, design or innovate will remain as the intellectual property of SkillSonics.

You shall sign a "Non-Disclosure Agreement" with the Company.

Discipline and Conduct: If at any time in our opinion, which is final in this matter, you are found to be guilty of fraud, negligence, indiscipline, absence from duty without permission or any other conduct considered by us deterrent to our interest or violation of one or more terms of this letter, your services may be terminated without any notice.

If on account of or by reason of any of the acts mentioned in the clauses above, the Company suffers losses or damages, the Company shall be entitled to recover the damages from you.

Conflict of Interest: It is against the Company's policy for consultants and associates to accept any gift, commission or any sort of gratification in cash or kind from any person, party or firm or other entity having dealings with the Company and as such you are prohibited from doing so. Further, if you are offered any gift, commission or any sort of gratification in cash or kind from any person, party or firm or other entity having dealings with the Company, you should immediately report the same to the Management.

Termination: During the tenure of the contract, your services can be terminated on either side by giving 15 (Fifteen) days' notice in writing.

Upon termination of contract, you shall return to the Company all documents, records obtained by you during your contract. You will also be responsible for safekeeping and return in good condition of all the Company's property which may be in your use, custody or charge.

Medical Examination: This appointment of MIT trainer continuance as consultant are subject to trainer having been found medically (physically and mentally) fit by the authorized Medical Practitioner.

Arbitration: All disputes and differences of any nature arising out of this agreement, whether during its term or after expiry thereof or prior termination shall be resolved amicably in the first instance. If the dispute remains unresolved then the same shall be referred to the sole arbitrator appointed by The Company (SIPL). The arbitration shall be held under Arbitration and Conciliation Act 1996 and statutory modifications thereto. The venue of arbitration shall be Bengaluru only.

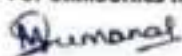
Miscellaneous

- a) During your engagement with the Company, you will be governed by all the rules and regulations as the Company may frame from time to time.
- b) In order to fulfill your duties, you may be provided with assets belonging to SkillSonics. You will be responsible for the safe-keeping and return in good condition and order of all Company's property, which may be in your use, custody or charge and to sign the Fair Usage Policy related to that asset.

If you accept the terms and conditions above mentioned, please sign the declaration in the duplicate and return to us. The original shall be retained by you.

We look forward to a fruitful and mutually beneficial association with you.

With best wishes,
For SkillSonics India Private Limited



Sumana Shenoy
HR Manager



MIT Academy of Engineering, Alandi, Pune have read and understood the terms and conditions of my contract with SkillSonics India Private limited and I accept them.

Date: _____, 2022

Place: Bengaluru

Pune


(Signature)

8

March 17, 2022

To,
The Director,
MIT AOE Pune

Through,
The Dean of SEE,

**Sub.: Request for Consultancy Services for, Technical Facilitator
in AI/ML to Corporate Persons of HARMAN A SAMSUNU
COMPANY through IPRIMED Education Solutions Pvt. Ltd .**

Dear Sir,

I would like to inform you I got opportunity to work as Technical
Facilitator with IPRIMED Education Solutions Pvt. Ltd. in AI/ML.
Following are the details for the same.

- Duration – Tentative 2 months
- Engagement Start Date – 22nd March 2022
- Engagement End Date – 12th May 2022
 - Monday and Tuesday: 4 Hrs
 - Saturday and Sunday: 4 Hrs.
- Compensation – 1600 per hour for 150 hours

Submitted for kind consideration and approval

Enclosure: Proposal, Confirmation Mail

*
Sincerely, 60% Faculty
40% Institution/
Dept
expenditure.

Smita Kulkarni
Smita Kulkarni (Asst. Prof. –SEE)

*Pls sir
forwarded
kind consideration*

*(Signature)
Smita Kulkarni*

Approved
Copy to:
1) Dep. Dir. Acad
2) Dep. Dir. Acad
3) Dep. Dir. CR
4) Copy to Accor

Proposal Details

Opportunity: Technical Facilitator in AI/ML to Corporate Persons of HARMAN A SAMSUNU COMPANY through IPRIMED Education Solutions Pvt. Ltd .

- **About HARMAN A SAMSUNU COMPANY:**

HARMAN designs and engineers connected products and solutions for automakers, consumers, and enterprises worldwide, including connected car systems, audio and visual products, enterprise automation solutions; and connected services. Their talented workforce and innovation strength create value for our stakeholders by enabling rich experiences through the connected car, connected enterprise and connected lifestyle.

- **About IPRIMED Education Solutions Pvt. Ltd:**

IPRIMED helps customers to enhance the Efficiency & Effectiveness of their Talent Supply Chain. They help their clients recruit candidates for whom the job is aspiration and also recommend whether they are better suited for "rule based" or "judgment based" jobs, resulting in reduced attrition and better performance.

On the Training side, they leverage Skill Tech (and Ed Tech) to unlock Talent Potential. They leverage Global partnerships and In house capability to offer scalable solutions to their clients. These solutions are powered by an optimal blend of Human and Digital offerings and are embedded with our unique learning methodology.

Clients of IPRIMED: Tata Steel, Pearson, Mphasis, Cognizant, Capgemini, Tech Mahindra, Harman, Nasscom, Aricent, virtusa, DDU-GKY, FEDERXS

- **Objectives of the Technical Facilitator In AI/ML**

Deliver the training and handle capstone projects to corporate persons of HARMAN A SAMSUNU COMPANY in AI//ML domain, as per the content designed by Industry requirement.

- **Technical Contents of AI/ML :**

- Basic and Advanced Python Programming Hands on Training
- Python Library Data Science and Machine Learning
- Computer Vision using OpenCV
- Exploratory Data Analysis
- Inferential Statistics
- Dimensionality Reduction
- Apache Kafka and integration with Apache Spark
- Machine Learning Algorithm with computer vision and IoT case studies.
- Reinforcement Learning
- Major Project: Coding Standards & Best Practices, Project Deployment

- **Activity and Opportunity:**

1. Corporate Training
2. Industry based Syllabus need to handle.
3. Sessions are more based hands on, using real time application.
4. Complex level Assignment needs to design for each session.
5. Session needs to conduct professionally.

- **Benefits to MIT AOE students and SEE**

1. Exposure to handle Industry based syllabus content, which helps in curriculum design of Machine Learning, Deep Learning, and Data Science Courses.
2. Technically updating skills of Machine Learning, Big Data, AI Algorithm knowledge with respect to industry requirements.
3. Innovative assignment design helps assessment process improvement in regular teaching learning process.
4. Improvement in time Management, professionalism as dealing with corporate culture.
5. Capstone project handling as per industry requirement, which helps for MIT AOE students.


Smita Kulkarni
(Asst. Prof. SEE)



CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

This Confidentiality and Non-Disclosure Agreement is between iPRIMED Education Solutions Pvt. Ltd and MIT Academy of Engineering ("Employee/Consultant/Vendor").
Smita Kulkarni

AGREEMENT

iPRIMED Education Solutions Pvt. Ltd is a nationwide education provider in Information Technology. In this regard, iPRIMED Education Solutions Pvt. Ltd. has developed a methodology to impart learning for iPRIMED Education Solutions Pvt Ltd and its upcoming centers.

In consideration of this Agreement and of iPRIMED Education Solutions Pvt. Ltd's promise of new or continued employment or service, and the covenants and conditions contained herein, and other valuable and sufficient consideration, the adequacy of which is hereby acknowledged, the parties to this Agreement agree as follows:

1. **Exclusive Copyright.** Any and all inventions, discoveries, developments and innovations conceived by the Employee/Consultant/Vendor during this engagement relative to the duties under this Agreement shall be the exclusive property of the Company; and the Contractor hereby assigns all right, title, and interest in the same to the Company. Any and all inventions, discoveries, developments and innovations conceived by the Contractor prior to the term of this Agreement and utilized by (him or her) in rendering duties to the Company are hereby licensed to the Company for use in its operations and for an infinite duration. This license is non-exclusive, and may be assigned without the Contractor's prior written approval by the Company to a wholly-owned subsidiary of the Company.
2. **Covenant of Confidentiality and Non-Disclosure**
 - a. In order for Employee/Consultant/Vendor to provide, or to continue to provide, services to iPRIMED Education Solutions Pvt. Ltd., iPRIMED Education Solutions Pvt. Ltd. has provided and/or is required to provide Employee/Consultant/Vendor with certain trade secrets and proprietary information of iPRIMED Education Solutions Pvt. Ltd. ("Proprietary Information").
 - b. As used in this Agreement, the term Proprietary Information is defined to include:
 - i. All software, computer programs, source code, object code, system documentation, user documentation, system designs, program materials, screen displays, manuals, operation processes, equipment design, product specifications, written materials, documentation, data and information regarding products or services, whether finished, underdevelopment or being tested, whether any or all of the foregoing are intangible, magnetic, digital or other form;
 - ii. Concepts, methods, techniques, formats, patterns, compilations, programs, devices, designs, technology, equipment, formulas, processes, packaging, testing, information, data, systems, operations, ideas, research, improvements, inventions, discoveries and know-how;

iii. Information relating to iPRIMED Education Solutions Pvt. Ltd.'s customers, accounts, suppliers, distributors, marketing activities or plans, business plans, distribution, pricing, financial matters, financial statements, or any information revealed to iPRIMED Education Solutions Pvt. Ltd. by third parties under any confidentiality agreement, understanding or duty; and

iv. Information generally regarded as confidential in the industry or business in which iPRIMED Education Solutions Pvt. Ltd. is engaged, which are or shall be owned, developed, used by, related to or arise from iPRIMED Education Solutions Pvt. Ltd., its businesses, activities, investigations, work of its employees or agents, utilization of equipment, supplies, facilities or information, now or in the future, whether or not published, patented, copyrighted, registered or suitable therefore.

c. Employee/Consultant/Vendor acknowledges that iPRIMED Education Solutions Pvt. Ltd.'s Proprietary Information is valuable, special and unique to its business; that it is not widely known; and that iPRIMED Education Solutions Pvt. Ltd.'s business depends on such Proprietary Information.

d. Employee/Consultant/Vendor acknowledges that iPRIMED Education Solutions Pvt. Ltd. has taken, and continues to take, reasonable and necessary steps to protect its Proprietary Information and keep it confidential, including requiring him/her to sign this Agreement.

e. Based on the foregoing, Employee/Consultant/Vendor agrees as follows:

i. All rights to Proprietary Information are and shall remain the sole property of and in control of iPRIMED Education Solutions Pvt. Ltd.;

ii. Except as required by applicable law or as authorized in writing by iPRIMED Education Solutions Pvt. Ltd.'s Board of Directors, he/she will keep iPRIMED Education Solutions Pvt. Ltd.'s Proprietary Information confidential;

iii. Except as required by applicable law or as authorized in writing by iPRIMED Education Solutions Pvt. Ltd.'s Board of Directors, he/she will not, at any time:

a) reproduce or copy;

b) disclose or transfer;

c) aid encourage or allow any other person, business or entity to gain possession or access to;

d) use, sell, or exploit; or

e) encourage or allow any other person, business or entity to use, sell or exploit, any of iPRIMED Education Solutions Pvt. Ltd.'s Proprietary Information;

iv. He/she will not or disclose any information received by iPRIMED Education Solutions Pvt. Ltd. from a third party for the period required by any confidentiality agreement, understanding or duty between iPRIMED Education Solutions Pvt. Ltd. and the relevant third party; and

v. He/she will notify future employers and customers of the terms of this provision and his/her responsibilities hereunder.

3. Injunctive Relief. Employee/Consultant/Vendor agrees that irreparable harm shall be presumed in the event of any breach of this Agreement, and further agrees that in connection with any such breach, damages would be difficult if not impossible to ascertain, and the faithful observance of all terms of this Agreement is an essential condition to employment or service with iPRIMED Education Solutions Pvt. Ltd.

Furthermore, Employee/Consultant/Vendor agrees that this Agreement is intended to protect the proprietary rights of iPRIMED Education Solutions Pvt. Ltd. in important ways, and the threat of any misuse of the technology of iPRIMED Education Solutions Pvt. Ltd. would be extremely harmful because of the importance of that technology. In light of these considerations, Employee/Consultant/Vendor agrees that any court of competent jurisdiction may immediately enjoin any breach of this agreement, upon the request of iPRIMED Education Solutions Pvt. Ltd., and Employee/Consultant/Vendor specifically releases iPRIMED Education Solutions Pvt. Ltd. from the requirement of posting any bond in connection with temporary or interlocutory injunctive relief, to the extent permitted by law.

4. **Modification of Agreement by Court.** Employee/Consultant/Vendor agrees that if any provision of this Agreement or the application thereof is held invalid, the invalidity shall not affect other provisions or applications of the Agreement which can be given effect without the invalid provisions or applications and to this end the provisions of the Agreement are declared to be severable. Employee/Consultant/Vendor further agrees that if any court or tribunal refuses to enforce the restrictive covenants contained herein, neither this Agreement nor any part thereof, shall be void, and that the particular restriction deemed to be unreasonable or unenforceable shall be reduced or otherwise modified by such court or tribunal, but only to the extent necessary to permit its enforcement and only in such court's jurisdiction. Employee/Consultant/Vendor further agrees that if any provision cannot be reduced or modified to make it reasonable and/or permit its enforcement, that provision shall then be severed from this Agreement and the remaining provisions shall be interpreted in such a way as to give maximum validity and enforceability to this Agreement.
5. **Modification of Agreement by Parties.** Employee/Consultant/Vendor agrees that this Agreement may not be changed, modified, released, discharged, abandoned, or otherwise terminated, in whole or in part, except by an instrument in writing, by both parties.
6. **Term of Agreement.** Employee/Consultant/Vendor acknowledges that the terms of this Agreement shall survive termination of his/her employment.
7. **Non-Waiver.** Employee/Consultant/Vendor agrees that the failure of iPRIMED Education Solutions Pvt. Ltd. to take an action under this Agreement or the waiver of a breach of this Agreement shall not affect iPRIMED Education Solutions Pvt. Ltd.'s rights to require performance hereunder or constitute a waiver of any subsequent breach.
8. **Governing Law.** Employee/Consultant/Vendor and iPRIMED Education Solutions Pvt. Ltd. agrees that any disputes or controversies of any kind relating in any way to this Agreement, whether sounding in tort, contract or otherwise, shall be construed in accordance with the laws of the Karnataka State.
9. **Forum Selection.** Employee/Consultant/Vendor agrees that any judicial proceeding related in any way to this Agreement, shall be brought exclusively in the state or Karnataka courts.
10. **Consent to Jurisdiction.** Employee/Consultant/Vendor and iPRIMED Education Solutions Pvt. Ltd. hereby consent to the jurisdiction of the state or Karnataka courts and waive any rights to contest the power of the courts of the State of Karnataka to exercise personal jurisdiction over them.

- 11. Existing Employment Agreements. Employee/Consultant/Vendor acknowledges that the terms of any existing employment agreements remain in full force and effect to the extent they do not conflict with the terms of this Agreement, in which case the terms of this Agreement shall control.
- 12. Headings. The paragraph headings in this Agreement are for purposes of convenience only and shall not limit or otherwise affect any of the terms hereof.
- 13. Attorneys' Fees and Costs. iPRIMED Education Solutions Pvt. Ltd. and Employee/Consultant/Vendor agree that in the event of a dispute arising under or related in any way to this Agreement, the non-prevailing party shall pay all costs and expenses, including reasonable attorneys' fees, that may arise or accrue from enforcing this Agreement, obtaining an interpretation of any provision of this Agreement, or in pursuing any remedy provided by applicable law whether such remedy is pursued or interpretation is sought by mediation, arbitration, the filing of a lawsuit, an appeal, and/or otherwise.

SKulkarni

Dated this 21/03 day of Monday, 2022

Dated this _____ day of _____, 20 .

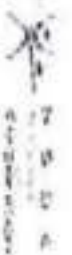
iPRIMED Education Solutions Pvt. Ltd.

By: _____

Its: _____

PIRAMEED

MASSCOM



PURCHASE ORDER: PO-2021-22-338

P.O. DATE: March 17, 2022

TO:
MIT Academy of Engineering,
942382133
schulkarni@mitae.ac.in
GST No. Z7AAAMA1206P126

Bill To:
IPRAMEED Education Solutions Pvt. Ltd,
#620, Magestic Terrace, Near IDBI Bank,
Electronics City, Phase-1, Opp EC Post Office,
Bangalore - 560100
GSTIN No: 29AAACC0754012
E-mail: info@pirameed.com
Phone: 080 6094 1642

GST Rate:

SR No	UNIT	DESCRIPTION	Hours	Comments Per day	AMOUNT - IN
1	1	AMM training Location : (Virtual) Training Start date(tentative) Training end date(tentative) Duration : 150 hours	150	1,000.00	2,00,000.00
				Subtotal	2,00,000.00
				SHIPPING GST - 18%	43,200.00
				OTHER	
				TOTAL	243,200.00

- Terms:
- All Inclusive Rates
 - Payment: Within 15 days from the date of approved invoice
 - Above rates are subject to deduction of TDS, as per Sec. 194I of Income Tax Act, 1956

Approved By

Mukhi Kumar



Mukhi Kumar

17 MAR 22

Gmail

Smita Kulkarni <smitak0103@gmail.com>

RE: Confirmation of engagement for AIML Trainer
4 messages

karthikeya sarma <karthikeya.sarma@iprimed.com>
To: smitak0103@gmail.com, sskulkarni@mitace.ac.in
Cc: Finance <finance@iprimed.in>

Fri, Mar 18, 2022 at 7:48 PM

Dear Smita,

Enclosed is the PO confirming the engagement for the AIML training. Kindly block your availability for the below mentioned training period and provide a quality training ☺

Make sure to send the Invoices to finance@iprimed.in at the end of the month.

Please acknowledge this mail and as a confirmation, share the signed copy of the attached NDA.

Should you have any questions, Feel free to reach out to me.

Thanks

Karthikeya Sarma | Manager -
Transformation

M: +91- 98419 39047



From: karthikeya sarma [mailto:karthikeya.sarma@iprimed.com]
Sent: 17 March 2022 12:19
To: 'smitak0103@gmail.com'
Subject: Confirmation of engagement for AIML Trainer

Dear Smita,

Greetings from IPRIMED!

This is with reference to our discussion with IPRIMED Education Solutions Pvt. Ltd.

Congratulations! You have been selected as a Technical Facilitator with our organization.

Looking forward to timely and quality delivery.

Please check the details of your employment with us –

7/9

- Mode – Freelancer
- Duration – 2 months
- Engagement Start Date – 22nd March 2022
 - Engagement End Date – 12th May 2022
- Compensation – 1600 per hour for 150 hours

We look forward for a quality in delivery and your contribution , commitment till end of the program.
Feel free to write back in case of any further query!

Thank You!

Regards,

HR

IPRIMED Education Solutions Pvt Ltd

#62B, Electronics City, Phase-I, Opp EC PO, Bangalore – 560100



IPRIMED Athena
FOR SKILL DEED



Thanks

Karthikeya Sarma | Manager -
Transformation

M: +91- 98419 39047



2 attachments

NDA-IPRIMED.PDF
123K

Smita PO.PDF
634K

Smita Kulkarni <sskulkarni@mitaoe.ac.in>
To: karthikaya sarma <karthikaya.sarma@iprimed.com>
Cc: smitak0103@gmail.com, Finance <finance@iprimed.in>

Mon, Mar 21, 2022 at 5:04 PM

Hello Karthikaya,

First of all, thanks, to give me this opportunity to work with IPRIMED Education Solutions Pvt. Ltd.


8/9

12:12 PM
Please find attached a signed agreement copy.
[Quoted text hidden]

Gmail - RE: Confirmation of engagement for AIML Trainer

Thanks & Regards !

Smita Kulkarni
Asst. Professor ,
School of Electrical Engineering,
MIT Academy of Engineering

 IPRIMED Smita contract .pdf
1159K

Smita Kulkarni <smitak0103@gmail.com>
To: karthikeya sarma <karthikeya.sarma@iprimed.com>

Mon, Mar 21, 2022 at 5:10 PM


Hello Karthikeya,

First of all, thanks, to give me this opportunity to work with IPRIMED Education Solutions Pvt, Ltd.

Please find attached a signed agreement copy.

Regards
Smita

On Fri, Mar 18, 2022 at 7:49 PM karthikeya sarma <karthikeya.sarma@iprimed.com> wrote:
[Quoted text hidden]

 IPRIMED Smita contract .pdf
1159K

karthikeya sarma <karthikeya.sarma@iprimed.com>
To: Smita Kulkarni <smitak0103@gmail.com>

Tue, Mar 29, 2022 at 6:45 PM

Thanks for the Affirmation on the NDA.

Now that you will be mentoring/training Interns who will be onboarded into Corporates companies.
I would expect you to deliver a good quality of training for our corporate companies and their employees.

All the best!

[Quoted text hidden]

9/9

ORDER NO. 0005217241

Issued on 2-Apr-2018 IST

Created on 2-Apr-2018 IST by Ramesh Pudale

SUPPLIER:

MIT Academy of Engineering Departme
Dehu Phata Alandi D.
Pune
412105
India
Phone: +91 919881227745

TOTAL AMOUNT
50,000.00 INR

SHIP TO:

Autodesk India Private Ltd. (Bengaluru)
Divyasree Chambers, Unit A4, A Wing, 2nd
Floor, Langford Road
BENGALURU KA
560 025
India

BILL TO:

Autodesk India Private Ltd.
Divyasree Chambers, Unit A4, A Wing, 2nd
Floor, Langford Road
BENGALURU HUB
560 025
India

DELIVER TO:

Ramesh Pudale

GL Account:

General Ledger Name: Marketing Other
ID: 0000653100

Cost Center:

Cost Center Name: Engagement India Mar
ID: 1700800029

Project/WBS:

Asset Number:

Internal Order:

VAT Number: 29AABCA6924B2ZX

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	EXTENDED AMOUNT
1	Fabrication of MIT student Projects (Fusion 360)		2 each	-	25,000.00 INR	50,000.00 INR

Full Description: Design and making of Warehouse stacking robot and Assisted living using disability Robot

Req. Line No.: 1

Requester: Ramesh Pudale

PR No.: REQ2707931

VAT Number/ GST Registration Number: 29AABCA6924B1ZY

TOTAL AMOUNT
50,000.00 INR

TERMS AND CONDITIONS OF PURCHASE:

NOTE: Our Purchase Order Number must appear on your invoice for payment.

Autodesk purchase order Terms & Conditions and PO Billing Instructions shall apply to this Purchase Order unless the parties have entered into a separate written agreement.

To view the Autodesk purchase order terms and Conditions and PO Billing Instructions, go to <https://www.autodesk.com/company/suppliers>

Alandi Branch

Date: 01/09/2022

Address : MIT ACADEMY OF ENGINEERING
 MAHA ACADEMY OF ENGG AND EDUCATIONAL RES
 SNO 124 KOTHRUD PAUD ROAD EX SERVICEMEN COLONY PUNE
 PUNE

Account No : 062927110000006
 Customer ID : 003584273
 Account Type : OverDraft Account
 IFSC Code : BKID0000629
 MICR Code

Account Statement: For the period August 1, 2022 to August 31, 2022

No.	Txn Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
	01-08-2022	Charges:NEFT/BKIDN22213254690		2.00		48,11,835.05
	01-08-2022	NEFT/BKIDN22213254690/ GOVIND M DARADE	55852	4,000.00		48,07,835.05
	01-08-2022	Charges:NEFT/BKIDN22213254751		2.00		48,07,833.05
	01-08-2022	NEFT/BKIDN22213254751/ SUMEET P THUBE	999	5,000.00		48,02,833.05
	01-08-2022	Charges:NEFT/BKIDN22213254780		4.50		48,02,828.55
	01-08-2022	NEFT/BKIDN22213254780/ DADARAO BADA PATIL	999	13,440.00		47,89,388.55
	01-08-2022	NEFT/BKIDN22213255651/ GANGADHAR B PHAD	999	9,000.00		47,80,388.55
	01-08-2022	Charges:NEFT/BKIDN22213255090		4.50		47,80,384.05
	01-08-2022	NEFT/BKIDN22213255090/ RAHUL KUMAR PATIL	999	85,819.00		46,94,565.05
	01-08-2022	Charges:NEFT/BKIDN22213284900		4.50		46,94,560.55
	01-08-2022	NEFT/BKIDN22213284900/ SUMITA S KULKARNI	999	78,796.80		46,15,763.75
	02-08-2022	BOMBAY PEST CONTROL SERVICES	55861	21,001.00		45,94,762.75
	02-08-2022	NEFT/BKIDY22214397607/ MANOJ N BADE	55857	13,545.00		45,81,217.75
	02-08-2022	Charges:NEFT/BKIDY22214397928		14.00		45,81,203.75
	02-08-2022	NEFT/BKIDY22214397928/ P R ENTERPRISES	999	1,08,936.00		44,72,267.75
	02-08-2022	NEFT/BKIDY22214399366/ TRIANGULAR INFRA SOLUTIONS	999	1,53,485.00		43,18,782.75
	02-08-2022	NEFT/BKIDY22214404640/ EXQUISITE SOFAS	999	27,763.00		42,91,019.75
	03-08-2022	MARK INTERIOR	55860	34,494.00		42,56,525.75
	03-08-2022	Charges:RTGS/BKIDA22215115166		25.00		42,56,500.75
	03-08-2022	RTGS/BKIDA22215115166/ TIRUPATI TECHNOLOGIES	55859	4,94,189.00		37,62,311.75
	03-08-2022	Charges:NEFT/BKIDY22215114628		2.00		37,62,309.75
	03-08-2022	NEFT/BKIDY22215114628/ SHREERAM PAINTS HARDWARE	999	4,500.00		37,57,809.75
	03-08-2022	Charges:NEFT/BKIDY22215114716		0.80		37,57,808.95
	03-08-2022	NEFT/BKIDY22215114716/ BHIMGOUD R PATIL	999	8,876.00		37,48,932.95
	04-08-2022	SUDAM UGALE	55858	15,000.00		37,33,932.95
	06-08-2022	Charges:NEFT/BKIDN22218367116		2.00		37,33,930.95
	06-08-2022	NEFT/BKIDN22218367116/ BHIMAGOUR PATIL	55864	8,885.00		37,25,045.95
	06-08-2022	Charges:NEFT/BKIDN22218366668		2.00		37,25,043.95
	06-08-2022	NEFT/BKIDN22218366668/ BHIMAGOUR PATIL	999	9,193.00		37,15,850.95
	06-08-2022	Charges:NEFT/BKIDN22218366793		4.50		37,15,846.45
	06-08-2022	NEFT/BKIDN22218366793/ MAYA M CHARDE	999	20,000.00		36,95,846.45
	08-08-2022	Charges:NEFT/BKIDN22218376349		4.50		36,95,841.95

o	Txn Date	Description	Cheque No	Withdrawal (in Rs.)	Deposits (in Rs.)	Balance (in Rs.)
	26-08-2022	NEFT/MANOJ BADE		0.82		63,50,553.59
	26-08-2022	NEFT/MANOJ BADE		13,764.00		63,36,789.59
	26-08-2022	NEFT/DINANATH ELECTRICAL		14.00		63,36,775.59
	26-08-2022	NEFT/DINANATH ELECTRICAL		2.52		63,36,773.07
	26-08-2022	NEFT/DINANATH ELECTRICAL		1,58,742.00		61,78,031.07
	26-08-2022	NEFT/DINANATH ELECTRICAL		24.00		61,78,007.07
	26-08-2022	NEFT/DINANATH ELECTRICAL		4.32		61,78,002.75
	26-08-2022	NEFT/DINANATH ELECTRICAL		2,48,381.00		59,29,621.75
	26-08-2022	NEFT/P R ENTERPRISES		4.50		59,29,617.25
	26-08-2022	NEFT/P R ENTERPRISES		0.82		59,29,616.43
	26-08-2022	NEFT/P R ENTERPRISES		53,019.00		58,76,597.43
	26-08-2022	NEFT/BHIMAGOUD PATIL		4.50		58,76,592.93
	26-08-2022	NEFT/BHIMAGOUD PATIL		0.82		58,76,592.11
	26-08-2022	NEFT/BHIMAGOUD PATIL		12,734.00		58,63,858.11
	26-08-2022	NEFT/EXTRAAEDGE TECHNOLOGY		4.50		58,63,853.61
	26-08-2022	NEFT/EXTRAAEDGE TECHNOLOGY		0.82		58,63,852.79
	26-08-2022	NEFT/EXTRAAEDGE TECHNOLOGY		54,208.00		58,09,644.79
	26-08-2022	NEFT/P R ENTERPRISES		14.00		58,09,630.79
	26-08-2022	NEFT/P R ENTERPRISES		2.52		58,09,628.27
	26-08-2022	NEFT/P R ENTERPRISES		1,13,303.00		56,96,325.27
	26-08-2022	Charges:NEFT/BKIDY22238277806		2.25		56,96,323.02
	26-08-2022	NEFT/BKIDY22238277806/ GENIEBEN SERVICES PVTLD	55885	42,112.00		56,54,211.02
	26-08-2022	NEFT/BKIDY22238279650/ JUNOFAST LOGITECH LL	999	28,840.00		56,25,371.02
	26-08-2022	Charges NEFT/BKIDY22238280597		2.00		56,25,369.02
	26-08-2022	NEFT/BKIDY22238280597/ DR MANISH GIRI	999	5,000.00		56,20,369.02
	26-08-2022	Charges NEFT/BKIDY22238284299		4.50		56,20,364.52
	26-08-2022	NEFT/BKIDY22238284299/ BHIMGOU R PATIL	55887	43,000.00		55,77,364.52
	26-08-2022	Charges:NEFT/BKIDY22238285753		2.00		55,77,362.52
	26-08-2022	NEFT/BKIDY22238285753/ JAYASHREE M WALINJKAR	999	10,000.00		55,67,362.52
	26-08-2022	NEFT/N238222092004124/BHIMAGOUD PATIL			12,734.00	55,80,096.52
	26-08-2022	NEFT/N238222092004119/MANOJ BADE			13,764.00	55,93,860.52
	26-08-2022	Charges:NEFT/BKIDY22238358989		4.50		55,93,856.02
	26-08-2022	NEFT/BKIDY22238358989/ NEHARIKA ELECTRICALS	999	20,119.00		55,73,737.02
	26-08-2022	NEFT/N238222092125220/BHIMGOU R PATIL			43,000.00	56,16,737.02
	26-08-2022	Charges:RTGS/BKIDA22238401022		18.00		56,16,719.02
	26-08-2022	RTGS/BKIDA22238401022/ KNOWLEDGE CAPITAL ADVISOR	55888	2,43,000.00		53,73,719.02
	26-08-2022	ISHWAR PHAD	55889	5,286.00		53,68,433.02
	30-08-2022	TO CASH	46846	30,000.00		53,38,433.02
	30-08-2022	TDS Debited U/S 194N		600.00		53,37,833.02
	30-08-2022	Charges:NEFT/BKIDY22242462068		4.50		53,37,828.52
	30-08-2022	NEFT/BKIDY22242462068/ BHIMAGOUD R PATIL	55890	43,000.00		52,94,828.52
	30-08-2022	Charges:NEFT/BKIDY22242463399		4.50		52,94,824.02
	30-08-2022	NEFT/BKIDY22242463399/ MANOJ N BADE	999	13,764.00		52,81,060.02
	30-08-2022	Charges:NEFT/BKIDY22242465258		4.50		52,81,055.52
	30-08-2022	NEFT/BKIDY22242465258/ SMITA B KHOLE	999	13,275.00		52,67,780.52

No	Txn Date	Description	Cheque No	Withdrawal (In Rs.)	Deposits (In Rs.)	Balance (In Rs.)
36	07-06-2022	NEFT/000020831392/SHREERAM PAINT AND HARDWARE			31,658.00	44,21,137.12
37	07-06-2022	DELTA ENGINEERING CO	55901	15,270.00		44,05,867.12
38	07-06-2022	NEFT/SHREERAM PAINT HARDWARE		4.50		44,05,862.62
39	07-06-2022	NEFT/SHREERAM PAINT HARDWARE		0.82		44,05,861.80
30	07-06-2022	NEFT/SHREERAM PAINT HARDWARE		32,650.00		43,73,211.80
31	07-06-2022	NEFT/J P AND CO		4.50		43,73,207.30
32	07-06-2022	NEFT/J P AND CO		0.82		43,73,206.48
33	07-06-2022	NEFT/J P AND CO		20,178.00		43,53,028.48
34	07-06-2022	NEFT/YOGESH S BHAGAT		2.00		43,53,026.48
35	07-06-2022	NEFT/YOGESH S BHAGAT		0.36		43,53,026.12
36	07-06-2022	NEFT/YOGESH S BHAGAT		5,215.00		43,47,811.12
37	07-06-2022	NEFT/MAHESH D GOUDAR		24.00		43,47,787.12
38	07-06-2022	NEFT/MAHESH D GOUDAR		4.32		43,47,782.80
39	07-06-2022	NEFT/MAHESH D GOUDAR		2,72,887.00		40,74,895.80
40	07-06-2022	NEFT/STAR ENTERPRISES		4.50		40,74,891.30
41	07-06-2022	NEFT/STAR ENTERPRISES		0.82		40,74,890.48
42	07-06-2022	NEFT/STAR ENTERPRISES		46,382.00		40,28,508.48
43	07-06-2022	NEFT/000020843388/J P AND CO			20,178.00	40,48,686.48
44	07-06-2022	NEFT/000020843390/SHREERAM PAINT HARDWARE			32,650.00	40,81,336.48
45	08-06-2022	MAEER			4,87,000.00	45,68,336.48
46	08-06-2022	RTGS/HDFCH22159988332/MIT ACADEMY OF ENGINEERING			35,18,000.00	80,86,336.48
47	09-06-2022	Charges:NEFT/BKIDN22160228885		14.00		80,86,322.48
48	09-06-2022	NEFT/BKIDN22160228885/ MCGRAW HILL INDIA PVT LTD	999	1,51,825.00		79,34,497.48
49	09-06-2022	Charges:NEFT/BKIDN22160228934		4.50		79,34,492.98
50	09-06-2022	NEFT/BKIDN22160228934/ ARUSH ENTERPRISE	999	21,337.00		79,13,155.98
51	09-06-2022	TO CASH	46841	30,000.00		78,83,155.98
52	09-06-2022	NEFT/ANIKET NARESH BACHHAV		4.50		78,83,151.48
53	09-06-2022	NEFT/ANIKET NARESH BACHHAV		0.82		78,83,150.66
54	09-06-2022	NEFT/ANIKET NARESH BACHHAV		16,900.00		78,66,250.66
55	09-06-2022	NEFT/SMITA S KULKARNI		4.50		78,66,246.16
56	09-06-2022	NEFT/SMITA S KULKARNI		0.82		78,66,245.34
57	09-06-2022	NEFT/SMITA S KULKARNI		76,723.20		77,89,522.14
58	09-06-2022	NEFT/MEHTA CERAMICS NX		4.50		77,89,517.64
59	09-06-2022	NEFT/MEHTA CERAMICS NX		0.82		77,89,516.82
60	09-06-2022	NEFT/MEHTA CERAMICS NX		47,224.00		77,42,292.82
61	09-06-2022	NEFT/MILIND G ASMAR		2.00		77,42,290.82
62	09-06-2022	NEFT/MILIND G ASMAR		0.36		77,42,290.46
63	09-06-2022	NEFT/MILIND G ASMAR		4,550.00		77,37,740.46
64	09-06-2022	NEFT/ANIKET NARESH BACHHAV		4.50		77,37,735.96
65	09-06-2022	NEFT/ANIKET NARESH BACHHAV		0.82		77,37,735.14
66	09-06-2022	NEFT/ANIKET NARESH BACHHAV		19,195.00		77,18,540.14
67	13-06-2022	NEFT/28025718451DC/PRIMED EDUCATION SO			1,31,328.00	78,49,868.14
68	13-06-2022	Charges:NEFT/BKIDN22164228098		9.80		78,49,858.34
69	13-06-2022	NEFT/BKIDN22164228098/ KNOWLEDGE CAPITAL ADVISOR	55914	1,08,000.00		77,41,858.34
70	13-06-2022	Charges:NEFT/BKIDN22164234466		1.80		77,41,856.54
71	13-06-2022	NEFT/BKIDN22164234466/ MR BHUSHAN S TAPASWI	999	9,000.00		77,32,856.54
72	15-06-2022	BOS ENTC	55966	6,300.00		77,26,556.54
73	15-06-2022	NEFT/ENTHU TECHNOLOGY SOLUTIONS		14.00		77,26,542.54
74	15-06-2022	NEFT/ENTHU TECHNOLOGY SOLUTIONS		2.52		77,26,540.02