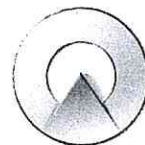


Schindler India Private Limited
33, Saraf Complex,
Tilak Road,
Dehradun 248001

ELEVATOR

GSTIN: 05AAECS1548J1ZC

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI0500002614

Date: 30.04.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H
Shipment no: 5028000482

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
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COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218468 / Material at Site	1	338,135.70
---------------------------------------	---	------------

Schindler 5300 / 11218468

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal	Basic Rate - 1127118/-	338,135.70
CGST 9%		30,432.00
SGST 9%		30,432.00
Grand Total		398,999.70

Amount Payable for this Milestone 398,999.70

RUPEES THREE LAKH NINETY EIGHT THOUSAND NINE HUNDRED NINETY NINE AND SEVENTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

Rs. 7 DSO @ 2% on Rs. 1014406.00

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

AMIT CHAUHAN
DGM-ENGINEERING

Rate as per order
Pay Rs. 3,78,711/-

Authorized Signatory

F.O.

University of Patanjali

Calculation checked
SHYAM KUMAR
BILLING SECTION

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delhi,
Hiranandani Business Park,
P.O. Mumbai-4000456

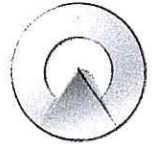
Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI0500002615

Date: 30.04.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No: 110457658
Customer PAN: AABTP0560H
Shipment no: 5028000487

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218469 / Material at Site

1

333,305.10

Schindler 5300 / 11218469

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal

Basic Rate = 1111016.95

333,305.10

CGST 9%

29,997.00

SGST 9%

29,997.00

Grand Total

393,299.10

Amount Payable for this Milestone 393,299.10

RUPEES THREE LAKH NINETY THREE THOUSAND TWO HUNDRED NINETY NINE AND TEN PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

AMIT CHAUHAN
DGM-ENGINEERING

Rate as per order
Pay Rs. 373301/-

F.O.
University of Patanjali

Page: 1/2

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delhi,
Hiranandani Business Park,
Powai, Mumbai-4000457
Ref.Belnr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC

Main Partner of
SOLARIMPULSE



Tax Invoice Original for Recipient

No: CI0500002616

Date: 30.04.2019

Invoice for: (Bill to)
Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)
Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No: 110457658
Customer PAN: AABTP0560H
Shipment no: 5028000501

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218471 / Material at Site	30% Amount	1	266,949.00
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Schindler 5300 / 11218471

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal	Basic Rate- 88983052	266,949.00
----------	----------------------	------------

CGST	9%	24,025.00
------	----	-----------

SGST	9%	24,025.00
------	----	-----------

Grand Total	314,999.00
-------------	------------

Amount Payable for this Milestone 314,999.00

RUPEES THREE LAKH FOURTEEN THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAECS1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

AMIT CHAUHAN
DGM-ENGINEERING

Rate as per order
Pay B. 2,98,982/-

Authorized Signatory

F.O.
University of Patanjali

Calculation checked
SHYAM KUMAR
BILLING SECTION

Page : 1/2

Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delphi,
Hiranandani Business Park,
Powai, Mumbai-4000458
Ref.BelNr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J4ZC

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI0500002617

Date: 30.04.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H
Shipment no: 5028000502

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218472 / Material at Site

30% Amt

266,949.00 ✓

Schindler 5300 / 11218472

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal	Basic Rate - 889830.51	266,949.00 ✓
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CGST	9%	24,025.00 ✓
------	----	-------------

SGST	9%	24,025.00 ✓
------	----	-------------

Grand Total	314,999.00 ✓
-------------	--------------

Amount Payable for this Milestone 314,999.00 ✓

RUPEES THREE LAKH FOURTEEN THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
PAN: AAEC1548J

less - 70502.00 on Rs 800847.00
(90% value of rate)

16017.00

298982.00

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

P. Chauhan
AMIT CHAUHAN
DGM-ENGINEERING

Rate as per order
Pay Rs 298982/-

Chait
Authorised Signatory

Fm
F. O.
University of Patanjali

Calculation checked
SHYAM KUMAR
BILLING SEC.

Page: 1/2

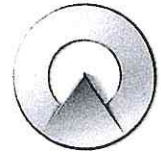
Regd. Office:
Schindler India Pvt. Ltd.
B-401/402, Delhi,
Hiranandani Business Park
Post Box Mumbai-4000459
Ref.Belnr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002353

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218466 / Release to Production

1

563,559.50 ✓

Schindler 5300 / 11218466

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		563,559.50 ✓
CGST	9%	50,720.00 ✓
SGST	9%	50,720.00 ✓
Grand Total		664,999.50 ✓

Amount Payable for this Milestone 664,999.50 ✓

RUPEES SIX LAKH SIXTY FOUR THOUSAND NINE HUNDRED NINETY NINE AND FIFTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

F.O.
University of Patanjali

27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

Calculation
check
Sachin Saini

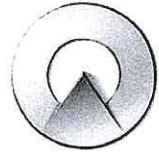
Page : 1/2

Belnr: 5054004190
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002354

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218468 / Release to Production

1

563,559.50

Schindler 5300 / 11218468

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal 563,559.50

CGST 9% 50,720.00

SGST 9% 50,720.00

Grand Total 664,999.50

Amount Payable for this Milestone 664,999.50

RUPEES SIX LAKH SIXTY FOUR THOUSAND NINE HUNDRED NINETY NINE AND FIFTY-PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAECS1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chauhan
Authorised Signatory

Fm
F.O.
University of Patanjali

Chauhan
27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

Calculation checked.
Sachin Saini

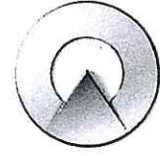
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Belnr: 5054004191
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002355

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218469 / Release to Production	1	555,508.50 ✓
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Schindler 5300 / 11218469

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		555,508.50 ✓
-----------------	--	--------------

CGST	9%	49,996.00 ✓
------	----	-------------

SGST	9%	49,996.00 ✓
------	----	-------------

Grand Total		655,500.50 ✓
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Amount Payable for this Milestone		655,500.50 ✓
--	--	---------------------

RUPEES SIX LAKH FIFTY FIVE THOUSAND FIVE HUNDRED AND FIFTY-PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chait
Authorised Signatory

Fm
F. O.
University of Patanjali

Amit Chauhan
27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

Calculation checked
Sachin Saini

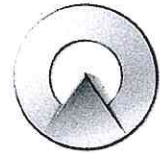
Page : 1/2

Belnr: 5054004192
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort,Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code:CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002356

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218471 / Release to Production	1	444,915.00
--	---	------------

Schindler 5300 / 11218471

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		444,915.00
-----------------	--	------------

CGST	9%	40,042.00
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SGST	9%	40,042.00
------	----	-----------

Grand Total		524,999.00
--------------------	--	------------

Amount Payable for this Milestone		524,999.00
--	--	------------

RUPEES FIVE LAKH TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Charit
Authorised Signatory

Fm
F.O.
University of Patanjali

R Chauhan
27/02/19

AMIT CHAUHAN
DGM-ENGINEERING

AMIT CHAUHAN
DGM-ENGINEERING

Calculation
cheeked,
Sachin Saini

Page : 1/2

Belnr: 5054004193
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort,Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code:CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002357

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218472 / Release to Production

1

444,915.00

Schindler 5300 / 11218472

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal

444,915.00

CGST 9%

40,042.00

SGST 9%

40,042.00

Grand Total

524,999.00

Amount Payable for this Milestone 524,999.00

RUPEES FIVE LAKH TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chaudhary
Authorised Signatory

Fm
F.O.
University of Patanjali

Chaudhary
27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

Calculation checked
Sachin Saini

Page : 1/2

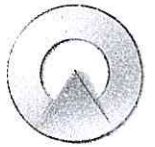
Belnr: 5054004194
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI0500002263

Date: 17.01.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No: 110457658
Customer PAN: AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference Description / Site address / Add.Text	Qty	Amount INR
--	-----	------------

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218460 / Order Reception	1	88,983.00 ✓
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Schindler 5300

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		88,983.00 ✓
-----------------	--	-------------

CGST	9%	8,008.00 ✓
------	----	------------

SGST	9%	8,008.00
------	----	----------

Grand Total		104,999.00
--------------------	--	------------

Amount Payable for this Milestone		104,999.00 ✓
--	--	--------------

RUPEES ONE LAKH FOUR THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chauhan
Authorised Signatory

Fm
F.O.
University of Patanjali

*Calculation
checked.
Sachin Saini*

Chauhan
27/02/19
AMIT CHAUHAN
TCM-ENGINEERING

Page : 1/2

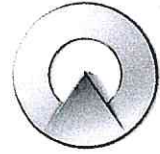
Regd. Office:
Schindler India Pvt. Ltd,
B-401/402, Delphi,
Hiranandani Business Park,
Borivli, Mumbai-400076
Ref. Belnr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002349

Date: 25.02.2019

Invoice for: (Bill to)
Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)
Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttarakhand 5
Place of Delivery: Uttarakhand 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218459 / Release to Production

1 ✓

470,455.50 ✓

Schindler 5300 / 11218459

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal

470,455.50 ✓

CGST 9%

42,341.00 ✓

SGST 9%

42,341.00 ✓

Grand Total

555,137.50 ✓

Amount Payable for this Milestone 555,137.50 ✓

RUPEES FIVE LAKH FIFTY FIVE THOUSAND ONE HUNDRED THIRTY SEVEN AND FIFTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chait
Authorised Signatory

Fm
F.O.
University of Patanjali

*Calculation
checked.
Sachin Saini*

P. Chauhan
27/02/19

AMIT CHAUHAN
DGM-ENGINEERING

Page : 1/2

Belnr: 5054004186
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002352

Date: 25.02.2019

Invoice for (Bill to)
Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)
Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttarakhand 5
Place of Delivery: Uttarakhand 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218465 / Release to Production

1

533,898.00

Schindler 5300 / 11218465

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		533,898.00
-----------------	--	------------

CGST 9%

48,051.00

SGST 9%

48,051.00

Grand Total 630,000.00

Amount Payable for this Milestone 630,000.00

RUPEES SIX LAKH THIRTY THOUSAND ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chauhan
Authorised Signatory

For
F.O.

University of Patanjali

Amit Chauhan
27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

*Calculation
checked.
Sachin Saini*

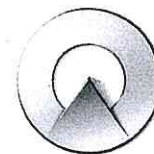
Page : 1/2

Belnr: 5054004189
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002351

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218462 / Release to Production	1	533,898.00 ✓
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Schindler 5300 / 11218462

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		533,898.00 ✓
CGST 9%		48,051.00 ✓
SGST 9%		48,051.00 ✓
Grand Total		630,000.00 ✓

Amount Payable for this Milestone 630,000.00 ✓

RUPEES SIX LAKH THIRTY THOUSAND ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chauhan
Authorised Signatory

Fm
F.O.

University of Patanjali

P. Chauhan
27/02/19

AMIT CHAUHAN
DGM - ENGINEERING

*Collection
cheque
Sachin Srini*

Page : 1/2

Belnr: 5054004188
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002350

Date: 25.02.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218460 / Release to Production

1

444,915.00

Schindler 5300 / 11218460

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal

444,915.00

CGST 9%

40,042.00

SGST 9%

40,042.00

Grand Total

524,999.00

Amount Payable for this Milestone 524,999.00

RUPEES FIVE LAKH TWENTY FOUR THOUSAND NINE HUNDRED NINETY-NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC51548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chad
Authorised Signatory

FM
F.O.
University of Patanjali

*Calculation
checked.
Sachin Saini*

R. R. R. R.
27/02/19
AMIT K. LAUHAN
CGM-ENGINEERING

Page : 1/2

Belnr: 5054004187
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort,Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code:CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33 Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC

Main Partner of
SOLARIMPULSE



Schindler

Tax Invoice Original for Recipient

No: CI0500002265

Date: 17.01.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218465 / Order Reception	1	106,779.60 ✓
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Schindler 5300

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		106,779.60 ✓
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CGST	9%	9,610.00 ✓
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SGST	9%	9,610.00 ✓
------	----	------------

Grand Total		125,999.60 ✓
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Amount Payable for this Milestone 125,999.60 ✓

RUPEES ONE LAKH TWENTY FIVE THOUSAND NINE HUNDRED NINETY NINE AND SIXTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAECS1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorised Signatory

F.O.
University of Patanjali

*Calculation
checked.
Sachin Scini.*

Chauhan
27/02/19
AMIT CHAUHAN
DGM-ENGINEERING

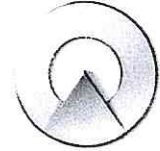
Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delphi,
Hiranandani Business Park,
Borivli, Mumbai 400095
Ref.BelNr:

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002270

Date: 17.01.2019

Invoice for: (Bill to)
Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)
Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadradab
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No. 110457658
Customer PAN AABTP0560H
Shipment no: 5028000502

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218472 / Order Reception	1	88,983.00
--------------------------------------	---	-----------

Schindler 5300 / 11218472

Patanjali University, Maharishi Dayanand Gram, Delhi-Hari, Near Bahadradab,
Haridwar 249405

Subtotal		88,983.00
-----------------	--	-----------

CGST	9%	8,008.00
------	----	----------

SGST	9%	8,008.00
------	----	----------

Grand Total		104,999.00
--------------------	--	-------------------

Amount Payable for this Milestone 104,999.00

RUPEES ONE LAKH FOUR THOUSAND NINE HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Authorized Signatory

F.O.
University of Patanjali

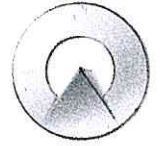
Page : 1/2

Belnr: 5054004100
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
33, Saral Complex,
Tilak Road,
Dehradun 248001

GSTIN: 05AAECS1548J1ZC



Schindler

Tax Invoice Original for Recipient

No: CI0500002268

Date: 17.01.2019

Invoice for: (Bill to)

Patanjali Yog Peeth Nyas
Maharishi Dayanand Gram,
Delhi-Haridwar National Highway
Haridwar 249405

Site address (Place of Delivery)

Patanjali University
Maharishi Dayanand Gram, Delhi-Hari
Near Bahadrabad
Haridwar 249405

Customer GSTIN: 05AABTP0560H1ZU
Order Ref: Jan 2019
Customer No: 110457658
Customer PAN: AABTP0560H

Customer GSTIN: 05AABTP0560H1ZU
Bill to: Uttaranchal 5
Place of Delivery: Uttaranchal 5
SAC Code: 9954

O/Reference	Qty	Amount INR
-------------	-----	------------

Description / Site address / Add.Text

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY -SUPPLY &
INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Order no: 11218469 / Order Reception	1	111,101.70
--------------------------------------	---	------------

Schindler 5300

Patanjali University Maharishi Dayanand Gram, Delhi-Hari 249405 Haridwar

Subtotal		111,101.70
-----------------	--	------------

CGST	9%	9,999.00
------	----	----------

SGST	9%	9,999.00
------	----	----------

Grand Total		131,099.70
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Amount Payable for this Milestone 131,099.70

RUPEES ONE LAKH THIRTY ONE THOUSAND NINETY NINE AND SEVENTY-PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC1548J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment E&OE

SCHINDLER INDIA PVT. LTD.

Chaudhary
Authorised Signatory

Fm
F.O.
University of Patanjali

*Calculation
checked.
Sachin Singh?*

Chaudhary
27/02/19
AMIT CHAUDHARY
DGM-ENGINEERING

Regd. Office:
Schindler India Pvt. Ltd.,
B-401/402, Delhi,
Hiranandani Business Park,
Belgaum, Mumbai-4000098
Ref.Belgaum

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts@in.schindler.com

204872

Schindler India Pvt. Ltd.
Modular Maintenance Check List



Equipment No : <u>17218466</u>		Building Name : <u>Patanjali University</u>	
Date : <u>11/11/21</u>		E <input type="checkbox"/>	H <input checked="" type="checkbox"/>
Visit Plan : <u>I - Visit</u>	Maintenance <input checked="" type="checkbox"/>	Call Back <input type="checkbox"/>	Technical Upgrade <input type="checkbox"/>
Confirmation of Periodic Safety Inspection (Yearly) <input type="checkbox"/>		Repair <input type="checkbox"/>	Customer Assistance <input type="checkbox"/>

Safety Checks		Functional	Safety Checks		Functional
Automatic Rescue Device		<input checked="" type="checkbox"/>	Door Sensor		<input checked="" type="checkbox"/>
Emergency Alarm		<input checked="" type="checkbox"/>	Emergency Light		<input checked="" type="checkbox"/>
Intercomm		<input checked="" type="checkbox"/>	Car Light		<input checked="" type="checkbox"/>

Maintenance Area		Visual	Functional	Adjust	Clean	Lubricate
Machine Room				NA		
Controller, VF Drive		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Machine		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Brakes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Main Rope / Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Governor, Governor Rope		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Car Door Operation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Car Operating Panel		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Shaft Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Car Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Car & Cwt Rail lubrication		<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>
Landing Door & Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Landing Fixtures / Display		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Pit Equipments		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>

Spare Parts Replaced :

Callback / Repair Status	Lift Started <input checked="" type="checkbox"/>	Under Observation <input type="checkbox"/>
	Shut down due to site condition <input type="checkbox"/>	Lift Kept Off <input type="checkbox"/>

Engineer's Remark: Preventive maintenance inspection visit completed. All safety function is working satisfactorily.

Customer's Remark:

Customer's Name	Engineer's Name <u>Anuj Sharma</u>
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>

Toll Free Call Center Number

1800 22 5438 / 1800 22 5538 / 1800 209 5438

Customer's copy

Schindler Your First Choice

Schindler India Pvt. Ltd.
Modular Maintenance Check List

Schindler

204012

Order No : 11218459	Building Name : Patanjali University
Date : 21/01/2022	E <input checked="" type="checkbox"/> H <input checked="" type="checkbox"/>
Site Plan : S2	Call Back <input type="checkbox"/> Technical Upgrade <input type="checkbox"/>
Maintenance <input checked="" type="checkbox"/>	Repair <input type="checkbox"/> Customer Assistance <input type="checkbox"/>
Confirmation of Periodic Safety Inspection (Yearly) <input checked="" type="checkbox"/>	

Safety Checks		Functional	Safety Checks		Functional
Automatic Rescue Device		<input checked="" type="checkbox"/>	Door Sensor		<input checked="" type="checkbox"/>
Emergency Alarm		<input checked="" type="checkbox"/>	Emergency Light		<input checked="" type="checkbox"/>
Intercomm		<input checked="" type="checkbox"/>	Car Light		<input checked="" type="checkbox"/>

Maintenance Area		Visual	Functional	Adjust	Clean	Lubricate
Machine Room				NA		
Controller, VF Drive		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Machine		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Brakes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Main Rope / Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Governor, Governor Rope		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Car Door Operation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Car Operating Panel		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>
Shaft Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Car Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Car & Cwt Rail lubrication		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Landing Door & Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Landing Fixtures / Display		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Pit Equipments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

Spare Parts Replaced :	
Callback / Repair Status	Lift Started <input checked="" type="checkbox"/> Under Observation <input type="checkbox"/> Shut down due to site condition <input type="checkbox"/> Lift Kept Off <input type="checkbox"/>

Engineer's Remark: Preventive Maintenance service - 2 completed
All function is working satisfactorily.

Customer's Remark:

Customer's Name : Dheeraj Kashyap	Engineer's Name : Anuj Sharma
Signature : Dheeraj	Signature : Anuj Sharma

Toll Free Call Center Number

1800 22 5438 / 1800 22 5538 / 1800 209 5438

Schindler Your First Choice

Customer's copy

200016

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Modular Maintenance Check List










Equipment No : 11218462				Building Name : Patanjali University			
Date : 6/2/22		E <input checked="" type="checkbox"/>		H <input type="checkbox"/>			
Visit Plan : ES visit		Maintenance <input checked="" type="checkbox"/>		Call Back <input type="checkbox"/>		Technical Upgrade <input type="checkbox"/>	
Confirmation of Periodic Safety Inspection (Yearly) <input type="checkbox"/>		Repair <input type="checkbox"/>		Customer Assistance <input type="checkbox"/>			
Safety Checks		Functional		Safety Checks		Functional	
Automatic Rescue Device		<input checked="" type="checkbox"/>		Door Sensor		<input checked="" type="checkbox"/>	
Emergency Alarm		<input checked="" type="checkbox"/>		Emergency Light		<input checked="" type="checkbox"/>	
Intercomm		<input checked="" type="checkbox"/>		Car Light		<input checked="" type="checkbox"/>	
Maintenance Area			Visual	Functional	Adjust	Clean	Lubricate
Machine Room				N/A			
Controller, VF Drive			<input checked="" type="checkbox"/>				
Machine			<input checked="" type="checkbox"/>				
Brakes			<input checked="" type="checkbox"/>				
Main Rope / Belts			<input checked="" type="checkbox"/>				
Governor, Governor Rope			<input checked="" type="checkbox"/>				
Car Door Operation			<input checked="" type="checkbox"/>				
Car Operating Panel			<input checked="" type="checkbox"/>				
Shaft Safety Switches			<input checked="" type="checkbox"/>				
Car Safety Switches			<input checked="" type="checkbox"/>				
Car & Cwt Rail lubrication			<input checked="" type="checkbox"/>				
Landing Door & Safety Switches			<input checked="" type="checkbox"/>				
Landing Fixtures / Display			<input checked="" type="checkbox"/>				
Pit Equipments	<input checked="" type="checkbox"/>						
Spare Parts Replaced :							
Callback / Repair Status		Lift Started <input type="checkbox"/>		Under Observation <input type="checkbox"/>			
		Shut down due to site condition <input type="checkbox"/>		Lift Kept Off <input type="checkbox"/>			
Engineer's Remark: Preventive maintenance completed.							
Customer's Remark:							
Customer's Name Haryinder Singh				Engineer's Name Vineesh Kumar			
Signature				Signature			
Toll Free Call Center Number				1800 22 5438 / 1800 22 5538 / 1800 209 5438			

204043

Schindler India Pvt. Ltd.

Modular Maintenance Check List

Schindler

Equipment No : 11218460		Building Name : Patanjali University	
Date : 28/03/22	E <input type="checkbox"/>	H <input type="checkbox"/>	
Visit Plan : I-Visit	Maintenance <input type="checkbox"/>	Call Back <input type="checkbox"/>	Technical Upgrade <input type="checkbox"/>
Confirmation of Periodic Safety Inspection (Yearly) <input type="checkbox"/>		Repair <input type="checkbox"/>	Customer Assistance <input type="checkbox"/>
Safety Checks		Safety Checks	
Functional		Functional	
Automatic Rescue Device	 <input checked="" type="checkbox"/>	Door Sensor	 <input checked="" type="checkbox"/>
Emergency Alarm	 <input checked="" type="checkbox"/>	Emergency Light	 <input checked="" type="checkbox"/>
Intercomm	 <input checked="" type="checkbox"/>	Car Light	 <input checked="" type="checkbox"/>
Maintenance Area		Visual	Functional
		Adjust	Clean
		Lubricate	
Machine Room		N/A	
Controller, VF Drive		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Machine		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Brakes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Main Rope / Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Governor, Governor Rope		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Car Door Operation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Car Operating Panel		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Shaft Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Car Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Car & Cwt Rail lubrication		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Landing Door & Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Landing Fixtures / Display		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Pit Equipments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Spare Parts Replaced :			
Callback / Repair Status	Lift Started <input checked="" type="checkbox"/>	Under Observation <input type="checkbox"/>	
	Shut down due to site condition <input type="checkbox"/>	Lift Kept Off <input type="checkbox"/>	
Engineer's Remark: Preventive Maintenance Inspection visit completed All functions are working satisfactorily			
Customer's Remark:			
Customer's Name		Engineer's Name	
Signature		Signature	
Toll Free Call Center Number		1800 22 5438 / 1800 22 5538 / 1800 209 5438	
Schindler Your First Choice		Customer's copy	

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Schindler India Pvt. Ltd.

Modular Maintenance Check List



Equipment No : 11218468	Building Name : Patanjali
Date : 25/04/2022	E <input type="checkbox"/> H <input type="checkbox"/>
Visit Plan : S2 Maintenance <input checked="" type="checkbox"/>	Call Back <input type="checkbox"/> Technical Upgrade <input type="checkbox"/>
Confirmation of Periodic Safety Inspection (Yearly) <input checked="" type="checkbox"/>	Repair <input type="checkbox"/> Customer Assistance <input type="checkbox"/>

Safety Checks		Functional	Safety Checks		Functional
Automatic Rescue Device		<input checked="" type="checkbox"/>	Door Sensor		<input checked="" type="checkbox"/>
Emergency Alarm		<input checked="" type="checkbox"/>	Emergency Light		<input checked="" type="checkbox"/>
Intercomm		<input checked="" type="checkbox"/>	Car Light		<input checked="" type="checkbox"/>

Maintenance Area		Visual	Functional	Adjust	Clean	Lubricate
Machine Room				MA		
Controller, VF Drive		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Machine		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Brakes		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
Main Rope / Belts		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Governor, Governor Rope		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Car Door Operation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Car Operating Panel		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Shaft Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Car Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Car & Cwt Rail lubrication		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Landing Door & Safety Switches		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Landing Fixtures / Display	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Pit Equipments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

Spare Parts Replaced :

Callback / Repair Status	Lift Started	<input checked="" type="checkbox"/>	Under Observation	<input type="checkbox"/>
	Shut down due to site condition	<input type="checkbox"/>	Lift Kept Off	<input type="checkbox"/>

Engineer's Remark: Preventive maintenance extensive service - 2 Completed. All function is working ok.

Customer's Remark:

Customer's Name	Arun Singh	Engineer's Name	Aj sharma
Signature		Signature	

Toll Free Call Center Number

1800 22 5438 / 1800 22 5538 / 1800 209 5438

Schindler Your First Choice

Customer's copy

236880

Schindler India Pvt. Ltd.
Modular Maintenance Check List



Equipment No : 11218471				Building Name : Patanjali University			
Date : 27/05/2022				E <input checked="" type="checkbox"/>		H <input type="checkbox"/>	
Visit Plan : S2		Maintenance <input checked="" type="checkbox"/>		Call Back <input type="checkbox"/>		Technical Upgrade <input type="checkbox"/>	
Confirmation of Periodic Safety Inspection (Yearly) <input checked="" type="checkbox"/>				Repair <input type="checkbox"/>		Customer Assistance <input type="checkbox"/>	
Safety Checks		Functional		Safety Checks		Functional	
Automatic Rescue Device		<input checked="" type="checkbox"/>		Door Sensor		<input checked="" type="checkbox"/>	
Emergency Alarm		<input checked="" type="checkbox"/>		Emergency Light		<input checked="" type="checkbox"/>	
Intercomm		<input checked="" type="checkbox"/>		Car Light		<input checked="" type="checkbox"/>	
Maintenance Area				Visual	Functional	Adjust	Clean
				N/A			
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Spare Parts Replaced : 2 No car light to be replace.							
Callback / Repair Status				Lift Started <input checked="" type="checkbox"/>		Under Observation <input type="checkbox"/>	
				Shut down due to site condition <input type="checkbox"/>		Lift Kept Off <input type="checkbox"/>	
Engineer's Remark: Preventive Maintenance extensive service - 2 Completed.							
Customer's Remark:							
Customer's Name				Engineer's Name Anil Sharma			
Signature				Signature			
Toll Free Call Center Number				1800 22 5438 / 1800 22 5538 / 1800 209 5438			

UNIVERSITY OF PATANJALI

PVC & R/Notification-2018

Office of the Registrar
June 18, 2018

NOTIFICATION

Sub. : Policy on Disabled Friendly Environment.

The University Policy on Disabled Friendly Environment to be adopted henceforth is enclosed.

This comes into effect immediately.

By Order



Pro Vice-Chancellor and Registrar incharge

To,

1. Dean, Academic and Administrative Affairs
2. Professor, Philosophy
3. Professor, Yoga
4. Director, Placement cum Academic Administrator
5. Finance
6. Library
7. Hostel Warden Girls Hostel & Boys Hostel

Submitted to,

1. The Chancellor
2. The Vice Chancellor

Policy for Disabled Friendly Environment (DFE)

University of Patanjali (UoP)

The Government of India formulated the national policy for persons with disabilities in February 2006 which deals with educational rehabilitation of persons with disabilities, therefore in view of this, UoP has implemented these policies in the teaching and learning process. The UoP policy recognizes that persons with disabilities are valuable human resource for the university and seeks to create an environment that provides equal opportunities, protection of their rights and full participation in the academic environment.

The focus of the policy is on the following:

1. To ensure that the design of the building such as ramp/ lift should be according to the disabled persons.
2. To ensure the accessible, gender-sensitive, safe, usable and functional washroom facilities should be provided for disabled persons.
3. To ensure the proper text - lights, display boards, signposts are necessary.
4. The use of signage of male and female symbols.
5. Learners with disabilities need to be adequately and appropriately supported in and out of the classroom with the right resources and assistive technology, and university communities that are responsive to their needs.
6. To ensure the accessibility of software tools and technology for the people with disabilities.
7. Provision for enquiry and information: Human assistance, reader, scribe, soft copies of reading material

(i) **DFE for Yoga, Yajnya, Sports, Recreation and Cultural life**

The contribution of sports for its therapeutic and community spirit is undeniable. Persons with disabilities have right to access yoga, Yajnya, sports, recreation and cultural facilities. The University of Patanjali will take necessary steps to provide them opportunity for participation in yoga, yajnya, sports, recreation and cultural activities.


(Head HR)


(Pro Vice-Chancellor and Registrar In-charge)


(Vice-Chancellor)
पतंजलि विश्वविद्यालय
हरिद्वार

(ii) Education of Persons with Disabilities

Teaching / learning tools and aids such as yoga mat, yoga bricks, yoga straps etc. will be made available. Incentives will be given to expand facilities for setting up of general libraries, e-libraries and resource rooms etc.

(iii) Disability and Accessibility Policy

Therefore, accommodations must also vary and should be tailored to the needs of the individual. Providing access means making all the University services, activities and the benefits thereof, fully available to people with disabilities. The institute should provide various provisions in creating a disabled friendly campus. The institute as administration and faculty members should ensure appropriate/reasonable accommodations for persons with disability, and be willing to resolve their problems.

The following principles of accessibility will be strictly observed:

- All UG and PG programs and activities must be accessible by persons who are differently able.
- To provide accessible textbooks and study material to all students with disabilities.
- To ensure the awareness programs for all the teachers and non-teaching staff regarding the issues of accessibility.
- To ensure that web services are compliant to National and international accessibility standards and regulations such as Web Content Accessibility Guidelines.
- Admission policy of the University offers 5% reservation for persons with disabilities in all the courses offered by Institute.

(iv) Accessibility and Access Audit for Persons with Disabilities

Facilities available for Employee and students

- Ramps and Toilets
- Provision of battery with Two-Wheeler concession
- Disability sensitization sessions a part of the induction programs Awareness
- Staff to assist persons with disabilities, including persons with learning disabilities
- Audio Books


(Head HR)


(Pro Vice-Chancellor and Registrar In-charge)


(Vice-Chancellor)
कुलपति
पतंजलि विश्वविद्यालय
हरिद्वार

(v) Examination writing policies for disability

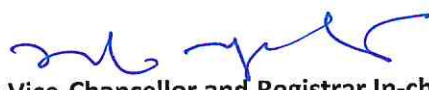
Examination writing policies for individuals with disabilities are designed to ensure that they have equal access to educational and professional opportunities, including assessments and examinations. These policies are intended to provide reasonable accommodations to help individuals with disabilities overcome any barriers that may prevent them from demonstrating their knowledge and skills on exams.


Examples of accommodations that may be provided include, a separate room for testing, extended time a scribe or assistive technology, accessible formats, and modifications to the testing environment or format. These accommodations are determined on an individual basis, taking into account the specific needs of the person with a disability.

In order to receive accommodations, individuals with disabilities typically need to provide documentation of their disability and request accommodations in advance of the exam. This process varies depending on the educational or professional institution, so it's important to check the specific policies and procedures for each organization.

The goal of these policies is to provide equal opportunities for success for individuals with disabilities, without giving them an unfair advantage over other test-takers. It is important to remember that accommodations do not guarantee success, but rather aim to level the playing field and give individuals with disabilities the opportunity to demonstrate their knowledge and abilities.


(Head HR)


(Pro Vice-Chancellor and Registrar In-charge)


(Vice-Chancellor)
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