

To
The CBSE Affiliation Unit,
New Delhi

Date: 15/11/2023

Respected Sir / Madam,

Sub: Extension of time for installing the lift in our school premises
Ref: Affiliation No. 830349, School code – 45471

This is to bring to your kind attention that we started the process of installing the lift in our school premises but received a few objections from the parent community for the work in progress during the school hours. Hence, we had to stop the work due to non-availability of labour after the school hours. We can resume the lift work only from 4th week of March.

Therefore, we request you to provide us time till May 2024 to complete the installation of lift and also exempt the school from paying penalty for delay in installing the lift.

PFB the video link for the lift work in progress:

<https://youtu.be/aaD2ChKqyVM>

Enclosures:

- a) Purchase order dated 06/10/2023
- b) Transaction details of the advance payment made to the vendor dated 09/10/2023

Thanking you,

Warm regards,



Principal

Principal
Glentree Academy, Whitefield
CBSE Affiliation No.830349 & School Code 45471
Nallurahalli, Whitefield Post,
Bangalore - 560066 Karnataka
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PURCHASE ORDER

SRI VENKATESWARA TRUST		Purchase order no:	GA0029/2023-24
(Ship to) NALLURHALLI, WHITEFIELD, BANGLORE-560066		Order Date:	06-10-2023
GSTIN/UIN:		Cost Centre:	SVT
State Name : Karnataka, Pin Code 560066		Project Name:	Lift for GAW
Consignor (Seller)		Vendor Details	
TK Elevator India Private Limited		Company Name	TK Elevator India Private Limited
NO. 18, (CITBNO.127), 11TH MAIN, 33RDCROSS, 4TH BLOCK EAST, JAYANAGAR,		GST No	AABCT6921FST016
Karnataka, Bangalore		Pan No	AABCT6921F
Consignee (Buyer of Bill to)		Contact No	7411639573
SRI VENKATESWARA TRUST		Vendor Bank Details	
NALLURHALLI, WHITEFIELD, BANGLORE-560066		Bank Account Name	TK Elevator India Private Limited
GSTIN/UIN:		Bank Account No	052-665437-001
State Name : Karnataka 560066		Bank Name	THE HONGKONG & SHANGHAI BANKING CORPORATION LTD (HSBC)
		Bank IFSC code	HSBC0110002
		Cheque in favour	

Sl No	Particulars	Qty	Rate	Amount
1	As Per Technical Specifications (Annexure 1) , Terms & Conditions (Annexure 4) Scope of Work (Annexure 2) , General Arrangement Drawings , Price, Payment and Time Schedule (Annexure 3	1	1050000	889830
	Gross Value			889830
	Discount			
	Net Value			889830
	SGST OUTPUT	9 %		80084.7
	CGST OUTPUT	9 %		80084.7
	Total Value of Product			
	Total Value			1050000

Amount Chargeable (in words)	Ten Lakh Fifty Thousand Only
Terms & Conditions	<p>For Sri Venkateswara Trust (P)</p> <p><i>Nganhsa</i></p> <p>Authorized Signatory</p>
1. PO Number must be quoted in Final Invoice	
2. PO Advance will be released as per the annexure & Agreement	
3. Final payment as per the terms in Annexure & Agreement	



ICICI Bank Advice Receipt

Date: 31 Oct 2023, 10:48:59

Transaction Details

Account Number :	736501000144
Transaction Date :	09/10/2023
Transaction Amount :	3,08,700.00
Debit/Credit :	Debit
Transaction Description :	RTGS/ICICR42023100900540729/HSBC0110002/TKElevatorIndiaPrivateLimited/Lift

Note: This is an electronically generated receipt and does not need any signature.

Printed on 31/10/2023 10:48:59 AM IST

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