

INVOICE

Date : 27 / 10 / 2023

INVOICE : SOC/PRIDE/ ExcelR/10/2023/001



Sathyabama Institute of
Science and Technology,
Jeppiaar Nagar,
Rajiv Gandhi Road,
Sholinganallur, Chennai,
Tamil Nadu 600119

GSTIN / UIN :
33AAITS6572P2ZN

Bill To :

Mr. Dnyanesh Khot

Sr. Manager, B2A
ExcelR Edtech Pvt. Ltd , Pune
Mob: +91 8956970747/ 8799909730

Email: dnyanesh.khot@excelr.com
Website: <https://www.excelr.com/>

GSTIN / UIN : 36AAEFE5003F1ZY

Project Proposed By :

Project Innovation and Development Centre (PRIDE)
Department of Computer Science and Engineering

Project Name :

Google Pi Using Raspberry Pi For Visually Impaired

Project Description:

- Google Pi, a new Voice Assistant System aimed at improving the lives of visually challenged people
- Google Pi integrates Google's Voice Assistant API with Deep Learning Algorithms for Object and Currency Recognition

Description	Duration	Cost	Total
Modules 1 : Real-Time Object and Currency Recognition and increasing User Independence and Security	18 Days	Rs.45,300 /-	Rs.45,300 /-
Module 2 : Hybrid Approach that leverages Google's APIs and Deep Learning Algorithms - User Interactions and Immediate Responses	27 Days	Rs.53,700 /-	Rs.53,700 /-
Sub Total :		81,180 /-	81,180 /-
GST (18%) :		17,820 /-	
Total :		99,000 /-	

Tax Amount (In Words) : **Ninety Nine Thousand Only**

Dean

(Signature)
School of Computing
(Dr. T. Sasikala)

Head of the Institution

HOD

(Signature)
Dept. of CSE
(Dr. L. Lakshmanan)

Pride Coordinators

Project Innovation and Development Centre

1. Dr. K. Ashokkumar
2. Dr. J. Albert May

Project Coordinators

1. Dr. A. Mary Posornia
2. Dr. B. Bharathi
3. Dr. D. Usha Nandini
4. Dr. B. Ankayarkann

INVOICE

Date : 22 / 10 / 2023

INVOICE : SOC/PRIDE/ SMARTBRIDGE/10/2023/001



Sathyabama Institute of
Science and Technology,
Jeppiaar Nagar,
Rajiv Gandhi Road,
Sholinganallur, Chennai,
Tamil Nadu 600119

GSTIN / UIN :
33AAITS6572P2ZN

Bill To :

Mr. Jai Prakash Netha,
Program Manager,
Lead Academia Relations,

SmartBridge Educational Service
Pvt Ltd.

Plot No.132, Bapuji Nagar,
Habsiguda,
Above DCB bank, 2nd floor,
Nacharam Main Road,
Hyderabad – 500 076.

Phone: +91 96769388531

jai@thesmartbridge.com

GSTIN / UIN : 36AAWCS3611C1ZC

Project Proposed By :

Project Innovation and Development Centre (PRIDE)
Department of Computer Science and Engineering

Project Name :

Colour Detection and Sorting Using IOT
Machine

Project Description:

Automated IOT Based Sorting Machine & Colour-
Based Object Sorting in Fruit Sorting as well as Candy
Sorting Industry

Description	Duration	Cost	Total
Mechanism to Detect Colour and Sort Items through Image Processing (Capture Object , Detect Object , Sort by Color)	25 Days	Rs.45,100 /-	Rs.45,100 /-
Sub Total :		45,100 /-	Rs. 45,100 /-
GST (18%) :		9,900 /-	
Total :		55,000/-	

Tax Amount (In Words) : Rupees Fifty Five Thousand Only

School of Computing
(Dr. T. Sasikala)

HOD

Dept. of CSE
(Dr. L. Lakshmanan)

Pride Coordinators

Project Innovation and Development Centre
1. Dr. K. Ashokkumar
2. Dr. J. Albert Mayan

Project Coordinators

1. Dr K Ashok Kumar
2. Dr. S. Prince Mary
3. Dr. A Yovan Felix

Head of the Institution

INVOICE		Date : 29/05/ 2023		
		INVOICE : SOC/PRIDE/ COGNIBOT /05/2023/03		
 Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Road, Sholinganallur, Chennai, Tamil Nadu 600119 GSTIN / UIN : 33AAITS6572P2ZN	Bill To : Mr.Ajaykumar Cognibot Robotics 715-A, 7 th floor, Spencer Plaza, suite no.678, Anna Salai, Chennai-600002 Email:ajay@cognibot.ml www.cognibotrobotics.com		Project Proposed By : Project Innovation and Development Centre (PRIDE) Department of Computer Science and Engineering	
			Project Name : Ambulance path detection using folium and polygonal path	
			Project Description: Automatic ambulance rescue system using shortest path finding algorithm	
Description		Duration	Cost	Total
1. Automatic ambulance rescue system using shortest path finding algorithm - folium and polygonal path		45 Days	1,00,847 /-	1,00,847 /-
		Sub Total : GST (%) : Total :	1,00,847 /- 18153/- 1,19,000 /-	1,00,847 /-
Tax Amount (In Words) : Rupees One Lakh Nineteen Thousand Only				
Dean School of Computing (Dr. T. Sasikala)	HOD Dept. of CSE (Dr. L. Lakshmanan)	Pride Coordinators Project Innovation and Development Centre 1. Dr. K. Ashokkumar 2. Dr. J. Albert Mayan	Project Coordinators 1. Dr.Gomathi 2. Dr.Prince mary 3. Dr.Cruz Antony 4. Dr.Ramya Frnklin 5.Ms.D.Deepa, 6.Mr.R.Vignesh	
Head of the Institution				

INVOICE

Date : 29/11/ 2023

INVOICE : SOC/PRIDE/ AlgoXFusion /05/2023/02



Sathyabama Institute of
Science and Technology,
Jeppiaar Nagar,
Rajiv Gandhi Road,
Sholinganallur, Chennai,
Tamil Nadu 600119

GSTIN / UIN :
33AAITS6572P2ZN

Bill To :

Mr. Praveen Kumar
Managing Director,
AlgoX Fusion,
Chennai.

info@algofusion.org

Project Proposed By :

Project Innovation and Development Centre (PRIDE)
Department of Computer Science and Engineering

Project Name : Vision Based Detection and analysis of
Human Activities

Project Description:

HAR involves identifying and classifying the activities that a
person is performing based on sensor data or video data.
HAR has numerous applications in various fields, including
healthcare, security, and sports analysis.

Description	Duration	Cost	Total
Human activity recognition system using CNN and LSTM with ConvLSTM and LRCN models consists of several layers that perform feature extraction, classification, and prediction tasks. Modules: - Data collection and pre-processing - Model development and training - Model evaluation and validation - Maintenance and updates	95 Days	Rs.235000/-	Rs.235000/-

Sub Total : Rs.2,35,000/-

GST (%) :

Total : Rs.2,35,000/-

Tax Amount (In Words) :

Rupees Two Lakh Thirty Five Thousand Only

Dean

School of Computing
(Dr. T. Sasikala)

HOD

Dept. of CSE

(Dr. L. Lakshmanan)

FOUNDED BY THE DEPARTMENT
DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING
SATHYABAMA
INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEVELOPED TO BE UNIVERSITY)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai - 600 119

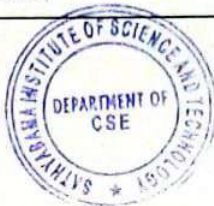
Pride Coordinators

Project Innovation and Development Centre

1. Dr. K. Ashokkumar
2. Dr. J. Albert Mayan

Project Coordinators

1. Dr. K. Ashokkumar
2. Dr. L. Lakshmanan
3. Dr. J. Albert Mayan



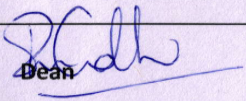
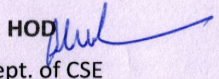
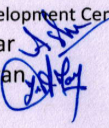
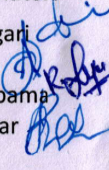
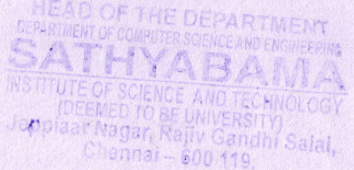
INVOICE		Date : 15/12/2023	
INVOICE : SOC/PRIDE/CREDOZ/05/2023/03			
 Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Road, Sholinganallur, Chennai, Tamil Nadu 600119 GSTIN / UIN : 33AAITS6572P2ZN	Bill To :	Project Proposed By :	
	Mr. Arun, Heads - Corporate Clients, Credo Systemz-OMR, Plot No.8, Vinayaga Avenue, Rajiv Gandhi Salai, (OMR), Okkiampettai, Chennai-600097. Phone: +91-9600112302	Project Innovation and Development Centre (PRIDE) Department of Computer Science and Engineering	
		Project Name : Ci/Cd Pipeline Using Jenkins Shared Library	
		Project Description: Ci/Cd Pipeline Using Jenkins Shared Library using GITLAB	
Description	Duration	Cost	Total
Continuous integration and continuous delivery (CI/CD) is a set of practices that automates the software development and delivery process. A CI/CD pipeline is a series of steps that are executed automatically to build, test, and deploy an application. Jenkins is a popular CI/CD tool that can be used to create and manage CI/CD pipelines.	45 Days	Rs.1,95,000/-	Rs.1,95,000/-
Sub Total : Rs.1,95,000/- GST (%) : Total			
Tax Amount (In Words) : Rupees One Lakh Ninety Five Thousand Only			
Dean School of Computing (Dr. T. Sasikala)	HOD Dept. of CSE (Dr. L. Lakshmanan)	Pride Coordinators Project Innovation and Development Centre 1. Dr. K. Ashokkumar 2. Dr. J. Albert Mayan	Project Coordinators 1. Dr.Vigneshwari 2. Dr.Veena 3. Dr.R.Sathyabama
Head of the Institution			

Make a Transfer

 Your request has been processed successfully.

Transfer Details

Reference Number	185621231
Transfer From	CREDO SYSTEMZ (1311491648) - INR 2,967.94
Transfer To	Vice Chancellor Sathyabama Institute of Science an
Account Number	6500955039
Beneficiary bank	INDIAN BANK
Beneficiary branch	SATYABAMA UNIVERSITY
IFSC Code	IDIB000S201
Transfer Date	08/01/2024
Total Amount	INR 195,000.00
Description	CONSULTING PAYMENT SIST

INVOICE		Date : 18/04/2024		
		INVOICE : SOC/PRIDE/Futuro/4/2024/001		
 Sathyabama Institute of Science and Technology, Jeppiaar Nagar, Rajiv Gandhi Road, Sholinganallur, Chennai, Tamil Nadu 600119 GSTIN / UIN : 33AAITS6572P2ZN PAN: AAITS6572P	Bill To : Mr. Saravanakumar Director - Futuro Focus Pvt Ltd, Chennai-600044 E-mail: info@futurofocus.in www.futurofocus.in Phone: 9176676631 GST Number: 33AMBPR8375A1Z5	Project Proposed By : Project Innovation and Development Centre (PRIDE) Department of Computer Science and Engineering		
		Project Name : Immersive Virtual Reality		
		Project Description: AR VR Immersive Virtual Reality		
Description		Duration	Cost	Total
AR App Development – Phase 1		3 Months (Feb-Apr 2024)	Rs.30,000/-	58,000 /-
VR Development – Phase 2		3 Months (May-Jul 2024)	Rs.28,000/-	
Sub Total : 58,000 /- GST (%) Inclusive Total : 58,000 /-				
Tax Amount (In Words) : Rupees Fifty Eight thousand Only				
 Dean School of Computing (Dr. T. Sasikala)	 HOD Dept. of CSE (Dr. L. Lakshmanan)	 Pride Coordinators Project Innovation and Development Centre 1. Dr. K. Ashokkumar 2. Dr. J. Albert Mayan		 Project Coordinators 1. Dr.Sivasangari 2. Dr.Ajitha 3. Dr.Sathyabama 4. Dr.Rajasekar
 Head of the Institution				

इंडियन बैंक



Indian Bank

इलाहाबाद

ALLAHABAD

Page No: 1

Fund Transfer Other IB e-Receipt

From Account	SB-482896448
Branch Details	02189 - SATHYABAMA UNIVERSITY
Beneficiary Name	SATHYABAMA INST OF SCIENCE AND TECH
To Account Number	6500955039
Transfer Amount (INR)	30000
Amount in Words	Rupees Thirty Thousand Only
Remarks	Consultancy Project-Sathyabama Inst. - Futuro Foucs
Reference Number	007511496
Transaction Date	2024-05-06

Generated Time: 06/05/2024 09:45:41

(Note: This is a computer generated receipt and does not require any signature/stamp.)



KANISHKA IMPORTS & EXPORTS

From,
Mr. Ganesan K – CEO,
Kanishka Imports & Exports,
17/6, Madhavan Street, Grain Bazaar,
Pudupet (PO), Attur (TK),
Salem (DT) – 636141.

Date: 21-12-2023

To,
Dr. Stanley Abraham L,
Professor (Research),
Centre for Ocean Research,
Sathyabama Research Park,
Sathyabama Institute of Science and Technology,
Rajiv Gandhi salai,
Chennai 600119.

SUB: Consent Letter for Bio Efficacy studies of Effective Microorganisms Solutions (EM)

Dear Dr.Stanley Abraham,

I, K. Ganesan, representing Kanishka Imports & Exports, am delighted to provide our formal consent to collaborate on the Bio Efficacy studies of Effective Microorganisms (EM)] as discussed and proposed.

Physico - chemical analysis of Soil before and after application - Rs. 30,000.00
(Micro, Macro, Heavy metals and physical properties)

Sowing, Fertigation, Irrigation in two crops - Rs. 50,000.00

Microbial analysis of the product, Soil before and after application -Rs. 30,000.00

Travel cost for field work and analysis - Rs. 30,000.00

Other Cost -Rs. 14,000.00

For KANISHKA IMPORTS & EXPORTS

Grand Total -Rs. 1,54,000.00


Proprietor

(MANUFACTURING OF ORGANIC AGRICULTURE PRODUCTS)

Gst No. 33AKZPG3265C1Z5, Mob. No.: 9944972938, 9952779543

Door No.: 17/6, Madhavan Street, Grain Bazaar, Attur – 636141, Salem (Dt.),

Email: kanishkaimports.exports@gmail.com,

Website: www.kanishkaiyarkai.com



KANISHKA IMPORTS & EXPORTS

Terms and Conditions:

By providing this consent, we acknowledge and agree to the following terms and conditions:

1. Test & Report: Physico - chemical analysis of Soil before and after application (Micro, Macro, Heavy metals and physical properties)
2. Test & Report: Sowing, Fertigation, Irrigation in two crops
3. Microbial analysis of the product, Soil before and after application
4. Project Period: 12 Months from the Signing of MO&M Agreement.

Project Team:s

We will assign the following individuals from our team to collaborate on this project:

1. K. Ganesan – 7418277727
2. P.Babu – 9790801349
3. Amutha - 7402457149

Communication:

Any official communication regarding the project will be conducted through the following channels:

1. Email: kanishkaimports.exports@gmail.com
2. WhatsApp: 7418277727
3. Microsoft Team & Zoom Meet

Next Steps:

We are eager to initiate the project and propose the following next steps:

1. We have transferred (NEFT) the 1st Instalment payment of Rs. 1,15,500/- (Rupees: One Lakh Fifteen Thousand Five Hundred only) Dated 21-12-2023 to following Name & Bank: Director (Research) Sathyabama Institute of Science and Technology, A/c No: 6569293542, Bank: Indian Bank, IFSC Code: IDIB000S201.
2. Kindly Send the MO&M Agreements, Process & Deliverable documents
3. We are pleased to confirm that the balance payment for the projects, along with the comprehensive reports and certification, will be promptly processed after 6Months.

We appreciate the opportunity to work on this project and look forward to a successful and collaborative partnership.

Sincerely,

For KANISHKA IMPORTS & EXPORTS


Proprietor

K.Ganesan – CEO
Kanishka Imports & Exports

(MANUFACTURING OF ORGANIC AGRICULTURE PRODUCTS)

Gst No. 33AKZPG3265C1Z5, Mob. No.: 9944972938, 9952779543

Door No.: 17/6, Madhavan Street, Grain Bazaar, Attur – 636141, Salem (Dt.),

Email: kanishkaimports.exports@gmail.com,

Website: www.kanishkaiyarkai.com

Proof of funding

[illegible]

UMAMI BIOWORKS

Contract Research Agreement (the "Agreement")

THIS AGREEMENT is effective this 30th day of November, 2023 by and between the **Centre for Ocean Research, Sathyabama Institute of Science and Technology**, with an office at **Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600119, India** (hereinafter "Institution") and **Umami Bioworks Pte Ltd** with an office at 89 Science Park Drive, The Rutherford 04/22-24, Singapore 118261 (hereinafter "Sponsor").

[collectively referred to as the "Parties", and individually as a "Party"]

WHEREAS, the Parties desire to conduct certain research programs of mutual interest to the parties; and

WHEREAS, such research programs may further the research objectives of Sponsor in a manner consistent with its status as developer of cell-cultured seafood, and may derive benefits for both Institution and Sponsor through inventions, improvements or discoveries;

NOW, THEREFORE, in consideration of the promises and mutual covenants herein contained, the parties hereto agree to the following:

ARTICLE 1 - DEFINITIONS

As used herein, the following terms shall have the following meanings:

1.1 "Project" shall mean a project described in a fully executed Project Proposal.

1.2 "Project Proposal" shall mean a research proposal which is attached hereto and incorporated herein by reference.

1.3 "Contract Period" will be the period, beginning **January 3, 2024** through **July 2, 2024**, renewable in accordance with the terms hereof, unless earlier terminated pursuant to this Agreement.

1.4 "Intellectual Property" shall mean individually and collectively all patents, rights to inventions, trademarks, service marks, registered designs, copyrights and related rights, database rights, design rights, rights to use and protect confidential information, trade secrets, in each case whether registered or unregistered, including rights to apply for and be granted and applications for any of the above, and any continuations, continuations-in-part, divisional applications, renewals or extensions of, and rights to claim priority from, those rights, and any similar right recognized from time to time in any jurisdiction, together with all rights of action in relation to the infringement of any of the above

1.5 "Results" shall mean all information, data, techniques, Know-how, results, inventions, discoveries, software and Materials (regardless of the form or medium in which they are disclosed or stored) identified or first reduced to practice or writing in the course of the Project, and any Intellectual Property rights arising from any of the above;

UMAMI BIOWORKS

1.6 "Materials" shall mean all biological materials created, isolated or developed during the Project and any progeny, derivatives or improvements of those materials.

1.7. Project Director shall be Dr. Karthick Velu.

ARTICLE 2 - RESEARCH WORK

2.1 The Project will begin on the **3rd January 2024** ("Effective Date") and will continue until the completion of the Project, or any later date agreed in writing between the Parties

The Institution shall perform each Project in accordance with the terms and conditions of this Agreement and shall use all reasonable endeavors to carry out the project tasks. Institution will obtain and maintain all regulatory and ethical licenses, consents and approvals necessary to allow it to carry out the tasks allotted to it in the Project and will carry out the Project in accordance with all laws and regulations which apply to its activities under or pursuant to this Agreement

2.2 In the event that the applicable Project Director ceases to direct the associated Project and a mutually acceptable substitute is not found within 60 days of such cessation, either Institution or Sponsor shall have the option to terminate said Project.

ARTICLE 3 - REPORTS AND CONFERENCES

3.1 Written program reports describing the Results of the applicable Project to date and information regarding the current status and future activities to be undertaken as part of such Project shall be provided by Institution to Sponsor as required by the applicable Project Proposal, provided that such reports shall in no event be delivered less frequently than monthly.

3.2 During the term of this Agreement, representatives of Institution shall meet with representatives of Sponsor at times and places mutually agreed upon to discuss the progress and Results as well as ongoing plans, or changes therein, of each Project.

3.3 During the term of this Agreement, Institution agrees to permit representatives of Sponsor to examine at any reasonable time during normal business hours

- (i) the facilities where the Project is being conducted,
- (ii) associated raw research data, and
- (iii) any other relevant information (and to make copies) necessary for the Sponsor to confirm that such Projects are being conducted in conformance with the applicable Project Proposal and in compliance with applicable laws and regulations.

ARTICLE 4 - COSTS, BILLINGS, AND OTHER SUPPORT

4.1 Sponsor will pay the Institution **three thousand five hundred seventy five (S\$3,575.00) Singapore Dollars**, payable in advance on the Effective Date for work performed on the Project during the contract period.

UMAMI BIOWORKS

4.2 Institution shall retain title to any equipment necessary for the conduct of a Project, purchased pursuant to a signed Project Proposal with funds provided by Sponsor under this Agreement.

4.3 In the event of early termination of this Agreement by Sponsor pursuant to this Agreement other than for breach of this Agreement, Sponsor shall pay all costs accrued by Institution as of the date of termination, including but not limited to reasonable non-cancellable obligations incurred prior to the effective date of termination made pursuant to a fully executed Project Proposal.

4.4 Project Proposal shall set forth a budget for travel and other out-of-pocket expenses to be incurred pursuant to the applicable Project. Any additional costs may only be incurred by the Institution with the prior written permission of the Sponsor.

ARTICLE 5 - PUBLICITY

Sponsor will not use the name of Institution, nor of any member of Institution's Project staff, in any publicity, marketing, advertising or news release without the prior written approval of an authorized representative of Institution. Institution will not use the name of Sponsor, nor any employee of Sponsor, in any publicity, advertising or news release without the prior written approval of Sponsor. Nothing herein shall restrict the Institution's or Sponsor's right to disclose the existence of this Agreement, the identity of the Parties, and the nature and scope of the Project.

ARTICLE 6 - PUBLICATIONS

6.1 Sponsor recognizes that the results of a Project achieved by Institution may be publishable and agrees that researchers at Institution engaged in the Project shall be permitted to present at symposia, national, or regional professional meetings, and to publish in journals, or otherwise of their own choosing, methods and results of such Project, provided, however, that Sponsor shall have been furnished copies of any proposed publication or presentation (collectively "Publication") at least one month in advance of the submission of such proposed Publication to a journal, editor, or other third party.

6.2 Sponsor shall have one month after receipt of a Publication, to either:

6.2.1 require that Institution to delay the proposed Publication for a maximum of 6 months if, in its reasonable opinion, that delay is necessary in order to seek patent or other protection for any of the Intellectual Property rights in any of the Results; or

6.2.2 prevent the Publication or any Results which is confidential information and which, in each case, cannot be protected by patent or other Intellectual Property right registration or which can be protected in that way but which the Sponsor has chosen not to protect in that way; or

6.2.3 request reasonable modifications or amendments to the proposed Publication (not to be unreasonably rejected by the Institution) to prevent any detrimental effect to the commercial interests or reputation of the Sponsor.

UMAMI BIOWORKS

6.4 It is understood that the Sponsor may wish to be credited in the publication or publish with the Institution, as it is appropriate. No such publication shall contain any confidential information of Sponsor, or any Results of any Project obtained by Sponsor other than from the Institution.

ARTICLE 7 - INTELLECTUAL PROPERTY

7.1 Each of the Parties warrants that they own exclusively, and without restriction or limitation, any Intellectual Property i) created or developed by its employees and students (if any) during the performance of the Project, ii) in the Results, and iii) in the Materials. Furthermore each Party warrants that, to the best of their knowledge, the performance of their obligations under the Project will not infringe the Intellectual Property rights of any third party.

7.2 Inventorship shall be determined under Singapore patent laws.

7.3 This Agreement does not affect the ownership of any Intellectual Property rights in any background Intellectual Property. No license to use any Intellectual Property rights is granted or implied by this Agreement except the rights expressly set out in this Agreement.

7.4 All Intellectual Property created, reduced to practice, arising from or derived from i) the performance of the Project, ii) the Results, and iii) the Materials shall be owned solely and exclusively by the Sponsor. The Institution assigns all rights in the Intellectual Property in the Results and Materials to the Sponsor. The Sponsor may take such steps as it may decide from time to time, at its expense, to register and maintain any protection for those Intellectual Property rights, including filing and prosecuting patent applications for those Results, and taking any action in respect of any alleged or actual infringement of those Intellectual Property rights.

7.5 Each of the Parties will ensure that its employees and students (if any) involved in the creation of the Results or Materials gives the other Party such assistance (except financial assistance) as that other Party may reasonably request in connection with the registration and protection of the Intellectual Property rights in its Results, including filing and prosecuting patent applications for any of its Results, and taking any action in respect of any alleged or actual infringement of those Intellectual Property rights.

ARTICLE 8 - GRANT OF RIGHTS

8.1 Each Party grants each the other Party a royalty-free, non-exclusive license to use its background Intellectual Property for the sole purpose of carrying out the Project. Institution hereby grants Sponsor a royalty-free, non-exclusive license to use Institution Intellectual Property for the exploitation of the Results and Materials.

8.2 Sponsor grants the Institution a royalty-free, non-exclusive license to use the Results and Materials for academic (non-commercial) research purposes only. The Results and Materials shall not be used by the Institution for any other purposes or dealt with in a way inconsistent with the rights of the Sponsor. The Institution agrees not to provide the Materials, any part or samples of the Materials or any derivative or product of the Materials, to any person without the prior written consent of the Sponsor.

UMAMI BIOWORKS

8.3 The Materials shall remain the sole property of the Sponsor and the Institution agrees to destroy or return unused Materials, and all parts, samples, derivatives or products of the Materials, upon request by the Sponsor at any time.

ARTICLE 9 - CONFIDENTIALITY AND PUBLICITY

9.1 During discussions leading up to this Agreement, and during the course of performing the Project, it is anticipated that Institution and Sponsor will learn confidential and/or proprietary information belonging to the other Party. Parties will keep confidential, and may not use, except in connection with the performance of the Project, any information which is provided in writing and marked as confidential by either Party, or if disclosed orally, described in a writing within 30 days after disclosure, including without limitation any information which relates to the Project to be performed under this Agreement, the Results, any information which either Party may acquire with respect to the other Party's business, and any information relating to new products, customers, pricing, know-how, processes, and practices, (collectively "Confidential Information"). The following shall not be deemed to constitute Confidential Information: :

9.1.1 any information that has or becomes known to third parties or is publicly known through no fault of Institution, or

9.1.2 any information was already in a Party's possession, as evidenced by written documentation prior to the disclosure of such information to the informing Party, or

9.1.3 any information disclosed to either Party on a non-confidential basis by a third party who, to the best of the receiving Party's knowledge, is not under any obligation of confidentiality to the informing Party

9.1.4 any information that is specifically authorized by the informing Party, in writing, to be disclosed.

9.1.5 any information required to be disclosed by applicable law or order of a court of competent jurisdiction in which case the disclosing Party agrees to notify the other Party of such requirement so that Party may take steps to narrow or avoid disclosure.

9.2 The obligations of confidentiality and non-use of Confidential Information shall survive the termination or expiration of this Agreement for a period of ten (10) years.

ARTICLE 10 - TERM AND TERMINATION

10.1 This Agreement shall become effective upon the Effective Date and shall continue in full force for the duration of the Contract Period unless agreed otherwise in writing by the Parties or terminated as set-out in the clause 10.

10.2 In the event that either Party commits any breach of or default in any of the terms or conditions of this Agreement, and fails to remedy such default or breach within thirty days after receipt of written notice thereof from the other Party, the Party giving notice may, at its sole discretion and in addition to any other remedies which it may have at law or in equity, terminate this Agreement by sending notice of termination in writing to the other Party. Such termination shall be effective as of the date of the receipt of such notice.

UMAMI BIOWORKS

10.3 The Sponsor shall be entitled to terminate this Agreement without cause by giving the Institution thirty (30) day written notice.

10.4 No termination of this Agreement, however effectuated, shall release the Parties from their rights and obligations accrued prior to the effective date of termination.

ARTICLE 11 - INDEPENDENT CONTRACTOR

11.1 Institution shall be deemed to be and shall be an independent contractor and as such Institution shall not be entitled to any benefits applicable to employees of Sponsor.

11.2 The Parties acknowledges that neither of their employees are employees of the other Party and that employees of one Party are not eligible to participate in any employee benefit plans of the other Party. The Parties further acknowledge that neither Party nor any of its employees are eligible to participate in any such benefit plans even if it is later determined that any of its employees' status during the period of this Agreement was that of an employee of the other Party. In addition, the Parties waive any claims that they may have under the terms of any such benefit plans or under any law for participation in or benefits under any of the other Party's benefit plans.

11.3 Neither Party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty or representation as to any matter. Neither shall be bound by the acts or conduct of the other.

ARTICLE 12 - INSURANCE AND INDEMNIFICATION

12.1 Each Party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of that Party and the officers, employees, and agents thereof.

ARTICLE 13 - ASSIGNMENT

13.1 This Agreement shall not be assigned by the Institution without the prior written consent of the Sponsor.

13.2 This Agreement is assignable by the Sponsor by giving written notice to the Institution.

ARTICLE 14 – REPRESENTATIONS, WARRANTIES & COVENANTS

14.1 Corporate Power. Each Party represents and warrants to the other Party that it is duly organized, validly existing and in good standing and has full corporate or other power and authority to enter into this Agreement and to carry out the provisions hereof.

14.2 Due Authorizations. Each Party represents and warrants to the other Party that such Party is duly authorized to execute and deliver this Research Agreement and to perform such Party's obligations hereunder.

UMAMI BIOWORKS

14.3 Binding Agreement. Each Party represents and warrants to the other Party that this Agreement is a legal and valid obligation binding upon such Party and is enforceable in accordance with its terms. The execution, delivery and performance of this Research Agreement by such Party does not conflict with any agreement, instrument or understanding, oral or written, to which such Party is a party or by which such Party may be bound, nor violate any law or regulation of any court, governmental body or administrative or other agency having authority over such Party.

14.4 Force Majeure. Neither Party will be liable or responsible to the other Party nor be deemed to have materially breached this Research Agreement for failure or delay in fulfilling or performing any term of this Research Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected Party, including, without limitation, fire, floods, earthquakes, natural disasters, embargoes, war, acts of war (whether war be declared or not), acts of terrorism, insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, Covid 19 or other pandemics, other acts of God or acts, omissions or delays in acting by any governmental authority or the other Party.

14.5 Governing Law. This Research Agreement will be governed by, and construed and enforced in accordance with, the laws of Singapore, which will also be the venue for any litigation arising out of or relating to this Agreement.

14.6 Waiver. The waiver from time to time by either Party of any right or failure to exercise any remedy will not operate or be construed as a continuing waiver of the same right or remedy or of any other of such Party's rights or remedies provided under this Agreement.

14.7 Severability. In case any provision of this Research Agreement is determined by a court of competent jurisdiction to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired thereby.

ARTICLE 15 - AGREEMENT MODIFICATION

Any agreement to change the terms of this Agreement in any way shall be valid only if the change is made in writing and approved by mutual agreement of authorized representatives of the Parties hereto.

ARTICLE 16 - NOTICES

Notices hereunder shall be deemed made if given by registered or certified mail, postage prepaid, and addressed to the Party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing.

UMAMI
BIOWORKS

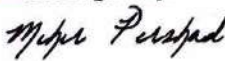
	Mailing Address	Copy Email Address
If to Sponsor:	Umami Bioworks Pte. Ltd. % Mihir Pershad 89 Science Park Dr. The Rutherford 04/22-24 Singapore, 118261	mihir@umamibioworks.com
If to Institution:	Centre for Ocean Research, Sathyabama Institute of Science and Technology % Dr. S. S. Rao Jeppiaar Nagar, Rajiv Gandhi Salai, Sholingallur, Chennai - 600119, Tamilnadu, India	registrar@sathyabama.ca.in

ARTICLE 17 – COUNTERPARTS AND HEADINGS

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument. All headings in this Agreement are inserted for convenience of reference only and shall not affect its meaning or interpretation.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

SPONSOR: **UMAMI BIOWORKS PTE LTD**

DocuSigned by:

DEDA4C4DDC2448D

DocuSigned by:



Signed by: Mihir Pershad
Position: CEO
Date: January 4, 2024 | 08:32 SGT

INSTITUTION: **SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY**

Signed by: 
Position: Registrar
Date: Dr.S.S.RAO, M.B.A., Ph.D.,
REGISTRAR
SATHYABAMA
INSTITUTE OF SCIENCE AND TECHNOLOGY
(DEEMED TO BE UNIVERSITY)
Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai – 600 119.



UMAMI BIOWORKS

APPENDIX A – PROJECT SCOPE

Principal Investigator at Institution: Dr. Karthick Velu

Project Duration: 6 months

Project Aims:

- To prepare scaffolds from plant/seaweed origin such as alginate, soy protein, agarose, and carrageenan.
- To assess biocompatibility of prepared scaffolds on primary muscle progenitor cultures of fish.
- To optimize scaffold ideal for cultivated meat production, which includes growth parameters and media composition.

Deliverables:

- Complete protocol for the development of edible scaffolds (Origin alginate, soy protein, agarose, and carrageenan) suitable for culture of various cell types.
- Scaffolds in the form of beads, tubular architecture, and bio-printen pattern will be delivered.

Project summary:

Cellular agriculture, an innovative approach to sustainable meat production, holds great potential to address the global demand for animal protein 1. The development of edible scaffolds eliminates the need to extract cells from carriers, thereby enhancing efficiency and reducing costs. In the context of cellular agriculture, these scaffolds/carriers must be cost-effective, easily accessible, and support cell adhesion and viability. To achieve this, cells are required to adhere and grow comfortably on solid surface. Microcarriers have become crucial to accommodate these cells in suspension/solid cultures, and is explored widely 2. The proposed project seeks to develop scaffolds using plant-based materials, including alginate, soy protein, agarose, and carrageenan. These materials will be assessed to determine the most suitable candidate for in vitro fish meat production, with a focus on optimizing growth parameters and media composition.

Objective: To prepare plant-based edible scaffolds microcarriers and assess its biocompatibility on primary muscle progenitor cultures of fish for meat production.

Work Plan:

Scaffolds will be synthesized using microinjection method on a trial-and-error basis. In brief, salt of the choice (CaCl_2 , NaCl_2 , CaCO_3 and Na_2CO_3) will be mixed with gelling agent such as alginate, soy protein, agarose, and carrageenan for the preparation of scaffolds. The scaffolds will be subjected to CO_2 emission through acid digestion for the formation of porous carriers which will be used as a scaffold for cell seeding and formation of 3D architecture. The porous scaffolds will be subjected to a biocompatibility checks to evaluate the natural growth of cells in their vicinity. Subsequently, a detailed morphological analysis will be conducted, encompassing

UMAMI BIOWORKS

the assessment of size, shape, surface properties and toxicity of the microcarriers, along with mechanical tests to evaluate their stability and strength. Once the suitable microcarrier scaffolds have been identified, they will undergo a sterilization process to establish a sterile environment for cell culture. Prior to seeding cells, a conducive cell culture medium and conditions within the culture flask will be established to facilitate cell attachment and growth. Cells will be carefully seeded onto the microcarrier scaffolds, and their growth will be continuously monitored over a specified period to determine the rate of proliferation. Further, the scaffolds will also be standardized and scaled up with the help of a bioprinter (Trivima Advanced).

The Expected Outcome of Proposed Study:

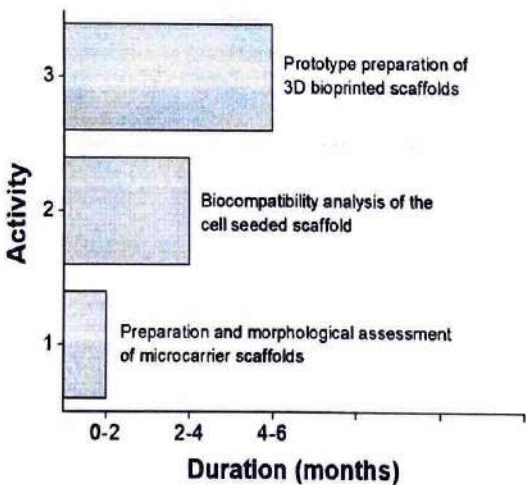
- A detailed protocol on the formation of biocompatible, biodegradable, and edible scaffolds.
- Hierarchic structure to support maximum accommodation of cells.
- 3D bio-printed scaffold prototype to produce edible meat from marine primary cell line.

Work Type: Contract

References which provide relevant background to this project:

- Smith, D. J., Helmy, M., Lindley, N. D. & Selvarajoo, K. The transformation of our food system using cellular agriculture: What lies ahead and who will lead it? Trends Food Sci. Technol. 127, 368–376 (2022).
- Bomkamp, C. et al. Scaffolding Biomaterials for 3D Cultivated Meat: Prospects and Challenges. Adv. Sci. 9, 2102908 (2022).

Timeline:



UMAMI
BIOWORKS

Budget:

S. No.	Description	Justification	Cost (SGD)
1	Consumables	The grant requested for consumables will cover the necessary chemicals required to carry out scaffold preparation and cell culture consumables	2500
2	Contingency	The grant requested for contingency will be used for sample analysis charges and stationery related to the study.	750
3	Institute Overhead (10%)	Overhead will be utilized for development of research infrastructure and maintenance.	325
TOTAL			3575 SGD

The project will be conducted by Dr. Karthick Velu of Sathyabama Institute of Science and Technology, Sholinganallur, Chennai, who will be the Project Director for this project.



Pura Vida

Ref: MYPURAVIDA/01/2023

Date: 05-01-2023

To,

Dr. K. Govindaraju
Scientist-E
Center for Ocean Research
Sathyabama Institute of Science and Technology
Chennai - 600 119, Tamil Nadu, India.

Dear Sir,

Sub: Enzymatic inhibition assays and *in vitro* studies for test product GLUBLOC™

Ref: Quotation for enzymatic and *in vitro* studies reg. dt. 26-Dec-2022.

With reference to the quotation received from you we request you to provide us the services related to enzymatic inhibition assay (alpha-glucosidase, sucrase, maltase, lactase) and *in vitro* studies relating to glucose uptake under healthy and insulin resistant conditions in hepatic, muscle, and adipocytes (including positive and negative controls and test inhibitors).

We will arrange the sample product (GLUBLOC™) along with the MSDS and COA, by 07-01-2022 for shipment and up on receipt. As in the duration and timelines for the inception to finish of the studies will be one month (tentative). We will deposit 29,500 INR inc. of GST (50 % advance) with in 5 days' time for the conduct of the studies. Up on receiving the final report we will transfer 29,500 INR inc. of GST as a final payment in full.

Yours faithfully,

For My Pura Vida Wellness Pvt Ltd.

Fro My Pura Vida Wellness Private Limited

P. Lalitha

Dr Lalitha Pallic
Authorised Signatory

(Director)

Reg office: 5th Floor, Salarpuria Sattva, Knowledge City,
Hitech City, Madhapur, Inorbit Mall Rd,
Hyderabad, Telangana-500081.

MY PURA VIDA WELLNESS PRIVATE LIMITED

(Formerly known as WHOLESOME MEDTECH PRIVATE LIMITED)

Regd. Off.: 5th Floor, Unit 2A/1 (Octave Block) Salarpuria Sattva Knowledge City,
Hyderabad, Telangana - 500081, India

CIN: U85100TG2020PTC144114 | E-mail: cs@innopark.in

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अन्तरिक्ष विभाग
राष्ट्रीय सुदूर संवेदन केन्द्र
बालानगर, हैदराबाद -500 037, तेलंगाना, भारत
टेलिफोन : +040-23879572-76
+040-23879261-65
फैक्स : +040-23878648



Government of India
Department of Space
National Remote Sensing Centre
Balanagar, Hyderabad - 500 037, Telangana, India
Telephone : +040-23879572-76
+040-23879261-65
Fax : +040-23878648

Dr. Alok Taori,
Scientist/Eng. 'SG'
Head, Atmospheric Chemistry Division,
Earth & Climate Sciences Area

E-mail: alok_taori@nrsc.gov.in,
alok.taori@gmail.com

26 December 2022

To: The Director of Research,
Sathyabama University, Chennai.

Subject: Joining the NRSC/ISRO Lightning Detection Sensor Network -reg

Greetings from National Remote Sensing Centre, Indian Space Research Organization, Hyderabad.

As you may be aware, that, atmospheric lightning is an intriguing phenomena which is considered as major natural disaster. In recent times, there are reports that changing climate may result in increased occurrence of lightning. In view of this, National Remote Sensing Centre, ISRO has started establishing a Lightning detection system (LDS) network in the with sensors located at 42 different locations under collaboration with host institutions.

In connection with the above, we request your support and cooperation as we intend to locate one of the detectors in/nearby Chennai. In this regard, we invite your esteemed institute to become part of our national LDS network. We need your center to help us in our efforts of making continuous and long-term data collection. Immediate support needed from your institute would be to provide a suitable and secure roof-top area of 5ft x 5ft for installing the antenna, UPS power supply, good internet connection for real-time data transfer and a small place to keep the data acquisition system. The sensor is a GPS stamped RF receiver antenna which needs about 30 W of electricity and once installed, it operates unattended unless some serious issue arises.

After the installation of the instrument, we shall enter into a MoU, under which we may be able to support the maintenance of the LDS unit to an extent of Rs 1 Lakh per year. We would like to mention that the data collected at your center would be available for joint scientific studies or participate in the collaboration with Earth and Climate Sciences Area (ECSA), NRSC, ISRO.

Sincerely,

Alok.

(Alok Taori)





LDS-FUnd transfer details

2 messages

mallikarjun@nrsc.gov.in <mallikarjun@nrsc.gov.in>
To: rojaraman.crsg@sathyabama.ac.in
Cc: alok Taori <alok_taori@nrsc.gov.in>

Thu, Feb 1, 2024 at 9:55 AM

Dear Sir,
Please find the LDS-fund transfer details

Sanction No.	Bill No.	Sanction Amount	Beneficiary Account No.	Beneficiary Amount	Beneficiary Name	IFSC Code	Accredited Bank	PFMS Transaction Id	PAO/CDDO DSC date & Time Stamp	Debit Status	Credit Status	Scroll Status	Scroll Date	UTR No. (Bank Transaction Id)
D057515701	CP00009259	100,000.00	6089858032	100,000.00	SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY	IDIB000S201	STATE BANK OF INDIA	S012400681987	16-01-2024 10:49:31	Success	Success	Success	17-01-2024	SBIC300210443372

Regards,
Mallikarjun
NRSC/ECSA



Dr.Raman <ramansvu@gmail.com>
To: mallikarjun@nrsc.gov.in
Cc: rojaraman.crsg@sathyabama.ac.in, alok Taori <alok_taori@nrsc.gov.in>

Thu, Feb 1, 2024 at 10:00 AM

Good morning sir
Thanks for the information.

Best Regards
Raman
[Quoted text hidden]

Dr.M. RojaRaman
Assistant Professor(Research)
Center for Remote sensing and Geo Informatics
Sathyabama Institute of Science and Technology (Deemed to be University)
Chennai, Tamil Nadu, INDIA 600 119.
Web: www.su-crsg.in
Ph: +91-9299155331
https://www.mdpi.com/journal/remotesensing/special_issues/ZEDM4CL5K2





GEO SPATIAL AND MARINE CONSULTING SERVICES MADURAI

8/12/16, Gothavari Nathi Street, Mahathma Gandhi Nagar, Madurai – 625014, Tamilnadu, India

THANGASAMY NAVEEN RAJ

Phone: +91-9150941980

PROJECT MANAGER MSME Registration Number: UDYAM-TN-12-0006008 GST NO: 33ASFPA0507K1ZB

Work Order No. 21/2022

26.12.2022

Ref: GSM/CDD-US/21/2022

To

Dr. P. Mohana
Scientist – C
Centre for Remote Sensing and Geoinformatics
Sathyabama Institute of Science and Technology
Chennai – 119.

Kind Attn: Dr. B. Sheela Rani, Director Research

Dear Sir,

Name of Work: Project work on “Creating Digital Database of Arizona City, in the United States using Remote Sensing and GIS – Reg.

Ref: Work Order No. GSM/CDD-US/21/2022

Geo Spatial and Marine Consulting Services is pleased to place a detailed work order to Sathyabama Institute of Science and Technology, Chennai for taking up of project work on “Creating a Digital Database of Arizona City in the US using Remote Sensing and GIS”. The terms and conditions are given below:

1. Geo Spatial and Marine Consulting Services is pleased to accept the techno-commercial offer for taking up of project work with Centre for Remote Sensing and Geoinformatics, Sathyabama Institute of Science and Technology, Chennai, for “Creating a Digital Database of Arizona City in the United States using Remote Sensing and GIS” under the above reference.
2. Geo Spatial and Marine Consulting Services agrees to your accepted quote Price of Rs.1,50,000/- (Rupees One lakhs Fifty thousand only) exclusive of admissible of service tax. The rate should remain firm and no escalation will be permitted.
3. The date of commencement of this work will be reckoned from 26th December 2022 to 25th December 2023.
4. This work order cost includes Satellite Images, Drone Data, Project Review Meetings, Data Processing and Quality Control. Satellite Images and Drone Sensor Data are provided by Geo Spatial and Marine Consulting Services.
5. The payment of the work order will be issued after the stage-by-stage completion of the unit area.
6. Please acknowledge the receipt of this work order.



THANGASAMY NAVEEN RAJ

SKILL DEVELOPMENT PROGRAM ON NEW PRODUCT DEVELOPMENT AND RAPID PROTOTYPING USING 3D PRINTERS



**Skill Development Program
30.10.2023**

Sathyabama TBI organized the **“Skill Development Program on New Product Development and Rapid Prototyping using 3D Printers”** on **October 30, 2023**, at Sathyabama Research Park. Nearly 80 students from the School of Mechanical Engineering and the School of Electronics Engineering participated and received hands-on training with the latest 3D printer models. The training was conducted by Mr. Rahul Shivakumar, Managing Director of Shiva Prema Industries. The program provided valuable insights into the practical applications of 3D printing technology in product development and prototyping. Students also had the opportunity to work on real-world projects, enhancing their skills and understanding of the technology's impact on engineering and design.

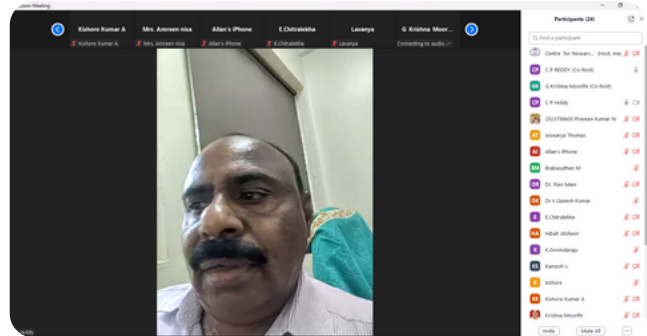
INTERNSHIP ON INNOVATION AND PRODUCT DEVELOPMENT



Internship on Innovation and Product Development
03.04.2024 to 10.04.2024

Sathyabama TBI in association with the School of Mechanical Engineering, conducted a five-day "**Internship on Innovation and Product Development**" for students and startups on **April 3, 2024, to April 10, 2024**. The program featured hands-on training by Mr. Mohamed Niyamathullah, Founder and CEO of Thinkin Lab. The students learned about the basics of Arduino programming and rapid prototyping. Around 30 students participated in the program. The internship provided practical experience in developing innovative products and utilizing new technologies. Participants also had the opportunity to work on real-world projects, enhancing their skills and understanding of product development processes.

MSME-EDP FOR STARTUPS & SMES



MSME-EDP online program for Startups & SMEs

08.04.2024 - 13.04.2024

Sathyabama TBI conducted a six-days short-term course on **"MSME - EDP for Startups & SMEs"**. The program was designed to impart knowledge from both industry and academic experts. The program was graced by Mr. C.P. Reddy, Assistant Director, MSME-DFO Chennai. He explained various MSME schemes and its benefits. Mr. K.S. Chandra Sekar, DGM - Ambattur Branch at SIDBI, gave insights to participants on accessing financial assistance. Dr. T S. Seshadri, Regional mentor of change AIM, instilled an entrepreneurial spirit among the participants. Dr. TR. Kalai Lakshmi, Associate Professor, Department of Business Administration, equipped them with the skills to craft compelling business plans. The course also featured Mr. M. Saravana Prabhu, Chartered Accountant and Managing Partner at MSS M & Associate, who demystified GST and taxation benefits. Dr. L. Stanley Abraham, Professor (Research), Centre for Ocean Research, concluded the program by emphasizing the significance of Intellectual Property Rights. The comprehensive program empowered participants with the knowledge and skills to navigate the startup landscape and achieve long-term success, **14 students and 5 SMEs attended the program.**

Medway Consultancy Report.,

2 messages

Dr krupakarparthasarathy <pkrupakar.cddd@sathyabama.ac.in>

Sat, Mar 16, 2024 at 2:07 PM

To: Supraja Nirajan <drsk02@gmail.com>

Dear Dr. Supraja Mam.

Thank you for your valuable time for discussion and also providing the consultancy service from Medway Institute of Pulmonology Institute on the title " Determining the Differential expression of COPD biomarker Genes in COPD patients and Healthy Individuals". In this regard here with we have sent the report of the preliminary work which we have carried out in our institute fulfilling the first objective. In order to proceed further we kindly request you to provide us with the required clinical samples and consultancy cost of 3 Lakh (Rupees Three Lakhs) to the Institute account details attached with this email. This will ensure the smooth completion of the further objectives. We kindly request you to share the transaction details once its completed. Please contact us if you have any queries.

Thanks and Regards

Dr. Krupakar Parthasarathy

Scientist E

Centre for Drug Discovery and Development

Sathyabama Institute of Science and Technology,

Chennai-600119, Tamilnadu, India

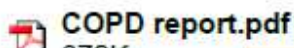
Mob:+91-9176163111

2 attachments



Bank Account Details.jpeg

46K



COPD report.pdf

870K

18/03/2024, 11:45

Sathyabama Institute of Science and Technology (Deemed to be University) Mail - Release of funds for the project



Dr krupakarparthasarathy <pkrupakar.cddd@sathyabama.ac.in>

Release of funds for the project

3 messages

Elavazhagan Murugan <elavazhagan@gmail.com>

Sat, Mar 16, 2024 at 5:46 PM

To: Dr krupakarparthasarathy <pkrupakar.cddd@sathyabama.ac.in>, vc@sathyabama.ac.in, Dr radhakrishnan <radhakrishnan.cddd@sathyabama.ac.in>

Dear Dr. Krupakar,

As discussed over our recent meetings, PrEl's Biotech India is pleased to release the first round of funds of an amount of Rs. 90,000 (Rs. 100000 - Rs 10000 for TDS). Attached along with this mail is the receipt for the transfer. Looking forward to the successful progress and completion of the project.

Regards

Elavazhagan

--
Elavazhagan Murugan, B.Tech, MS, PhD

Director
PrEl's Technologies Pte Ltd
Providing Eco-Logical Solutions

The Woods are lovely, dark and deep
But I have promises to keep
And miles to go before I sleep
AND MILES TO GO BEFORE I SLEEP

Arise, Awake, Stop not till the Goal is reached!

03/2024, 09:47

Sathyabama Institute of Science and Technology (Deemed to be University) Mail - Reg: Consultancy 2023-2024



Dr krupakarparthasarathy <pkrupakar.cddd@sathyabama.ac.in>

Reg: Consultancy 2023-2024

Vivagendx Labs <vivagendx@gmail.com>

Mon, Mar 18, 2024 at 9:46 AM

To: Dr krupakarparthasarathy <pkrupakar.cddd@sathyabama.ac.in>

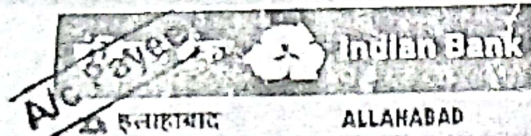
Dear Dr Krupakar,

Apropos to our detailed discussions, we are glad to award your Centre, Centre for Drug Discovery and Development, under your mentorship, the consultancy project titled " Generation and characterization of Patient derived Organoid/ Spheroid models from various gynecological/ breast cancers". The sanctioned budget for this project is INR 2,00,000. This project involves various techniques such as flow cytometry/sorting, RT-PCR and single cell genomics and we believe your Centre is well equipped to handle such a high caliber project. This consultancy project is awarded for a period of one year commencing from the date of the receipt of this email.

We are looking forward to a wonderful collaboration.

Regards,

Dr V. Hari Balaji, PhD
CEO & CSO
VivagenDX Labs
Chennai - 600010
Tamil Nadu, India



Branch : METTUPALAYAM
P B No 8 212, Main Road
Mettupalayam Coimbatore Dist., Tamil Nadu
IFS Code : IDIB000M033

दिनांक
Date

VALID FOR THREE MONTHS ONLY
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या धारक को

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one hundred and eighteen only - अदा करें

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A/c. No.

456681514

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Mettupalayam Municipality
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CHENNAI

AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

P. MAHESHWARAN

S. RAJAVEL

PA NO 2331

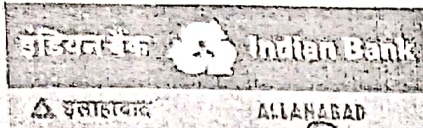
PA NO 2331

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

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(जारीकर्ता शाखा / ISSUING BRANCH)

Sathyabama University (2189)

बैंक बैंक लिमिटेड, चेन्नई, भारत

05 01 2024
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Sathyabama Inst of Science and Tech

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Twenty five thousand only

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Authorized Signatory S.S. No. 1
V. KARTHIK KUMAR
Assistant Manager
SR No. 36082



T23/MDDL

⑈047977⑈ 000014000⑈

AC PAYEE



Issuing Branch :
134 THIRUVANNAMALAI

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TECHNOLOGY
मौगे जाने पर
RUPEES Two Lakh only *****
रुपये

OR ORDER
या उनके आदेश पर

अदा करें ₹ *****2,00,000.00

DT	DD No.	2 TL 931151
TT		
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TL		
CC	VALID FOR THREE MONTHS FROM THE DATE OF ISSUE	

PURCHASER: ELUMALAI.K
F ***** Not Over INR. 2,00,000.00 *****

200 CHENNAI SERVICE BR
CODE NO.

DRAWEE BRANCH
अदाकता शाखा

AUTHORISED SIGNATORY
सापिकृत हस्ताक्षरकर्ता
PA No: 2520

AUTHORISED SIGNATORY
सापिकृत हस्ताक्षरकर्ता
PA No: 3039

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1

⑈931151⑈ 000060000⑈

16



(जारीकर्ता शाखा / ISSUING BRANCH)

CHINGLEPUT(0015)

D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY****

या उनके अदेश पर OR ORDER

SEVENTY FIVE THOUSAND ONLY
रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

*****75000.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: Veeran Sabapathy

T18/MDDY735499

1164

0

(अदाकर्ता शाखा Drawee Branch)

T18/MDDY

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

Please sign above

⑈ 735499 ⑈ 0000190001⑈

16

इंडियन बैंक
Indian Bank

(जारीकर्ता शाखा / ISSUING BRANCH)

CHINGLEPUT(00105)

2

6 0 2 2 0 2 4

D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY****

या उनके अदेश पर OR ORDER

SIXTY THOUSAND ONLY

रुपये RUPEES

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

*****60000.00

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

App Name: Veeran Sabapathy

T18/MDDY735500

1164

0

(अदाकर्ता शाखा Drawee Branch)

T18/MDDY

अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)अधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

Please sign above

⑈ 735500 ⑈ 0000190001⑈

16

इंडियन बैंक Indian Bank

ALLAHABAD

ALLAHABAD

(आदाकर्ता शाखा / ISSUING BRANCH)

Sathyabama University (21/01/2024)

21 01 2024
D D M M Y Y Y Y

मगि जाने पर ON DEMAND PAY

रुपये RUPEES

Sathyabama Inst of Science and Tech
Thirty thousand Only

OR ORDER

प्राप्त मूल्य के लिये अदा करें FOR VALUE RECEIVED

₹

20,000/-

इंडियन बैंक की सभी शाखाओं में सममूल्य पर देय।
Payable at par at all branches of Indian Bank

Dr. P. S. Chandra (11/6/24)

(आदाकर्ता शाखा / Drawee Branch)

T23/MDDL



आधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

Please sign

आधिकृत हस्ताक्षरकर्ता
Authorized Signatory (S.S. No.)

047112 0000190000

15

சர்க்கு மட்டும்



இந்தியன் ஓவர்க்ஸ் வங்கி
Indian Overseas Bank

SIRKALI BRANCH(0083)
130-131, Dr. J.R. Complex, Pidari North Street,
Sirkali - 609 110, Dist. Nagapattinam.

VALID FOR THREE MONTHS FROM THE DATE OF ISSUANCE

26 07 2023
D D M M Y Y Y

PAY Sathyabama Institute of Science and Technology — या धारक को OR BEARER

रुपये RUPEES One Lakh only

अदा करें

₹

1,00,000/-

च.सं.
A/C No.

0008301000016623

IFS Code : IOBA0000083
SAND25

IOB

"Payable at par at all branches of IOB in India"

1. June 2023
Commissioner
Sirkali Municipality

⑈673423⑈ 6090202021



जारी करने वाले भारतीय स्टेट बैंक
issuing Branch: SIVAGANGA
जोड़ को JCODE No: 00918
Tel No: 04675-243830

A/C Payee

मांग द्राफ्ट
DEMAND DRAFT

Key: PEFKIP
Sr. No: 154133

1 0 0 5 2 0 2 4
D O M M Y Y Y Y

मांगे जाने पर SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY CHENNAI*****
ON DEMAND PAY
रुपये RUPEES Five Lakh Eighty Four Thousand Only

या उनके आदेश पर
OR ORDER

अदा करें ₹ 584000.00

IOI 000557321586
Name of Applicant

Key: PEFKIP Sr. No: 154133
COMMR SVGA MUNICIPALITY

AMOUNT BELOW 584001(0/6)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: CHENNAI MAIN BRANCH
जोड़ को JCODE No: 00900

I. JESH KUMAR K

Sr. No: 154133
AUTHORISED SIGNATORY

SUNIL KUMAR PUTHAN VEEDU

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

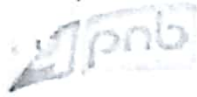
केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

V-4891

321596 000002000 000557 16





punjab national bank

सी.एन.सी. वर्क्स रोड, क्रोमेट, चेन्नई

CLC Works Road, Chromepet, CHENNAI - 600044

RTGS/NEFT IFS Code : PUNB0492000

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

14062024
DDMMYYYY

RESEARCH

या धारक को OR BEARER

PAY SMITHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY

रुपये RUPEES Forty thousand only .

अदा करें

₹ 60000/-

खात सं.
AC No.

4920002100003735

चालू खाता

Current A/C

4920002100003735

For M/S LANDTECH AEPC PRIVATE LIMITED

OEGPVM

IKM

Authorised signatory

Please sign above

⑈473103⑈ 600024041⑈

29



வைப்புநிதி செலுத்தும் சீட்டு / DEPOSIT / PAY IN SLIP

இந்தியன் பேங்க் Indian Bank

கிளை/Branch Sathyabama

தேதி Date 28 06 2024

சேமிப்பு/நடப்பு/ஒ.டி./சி.சி./தொடர்/காலக்கடன்/பி.எல்/கடன் அட்டை எண்.
SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

650 09 55 039

பெயர் /Name Vice Chancellor

தொலைபேசி எண்/Tel. No. ரூ./₹ பை/P.

ரொக்கம் Amount 1,83,500/- 00

ரூபாய் எழுத்தால்/Rupees in words One lakh
Eighty three thousand five hundred

ரொக்கம்/காசோலை/தேதி/வங்கியின் பெயர்/கிளை	ரூ./₹	பை/P.
Cash/Cheque No./Date & Name Of Bank & Branch		
<u>618415</u>	<u>1,83,500</u>	<u>00</u>
மொத்தம்/Total	<u>1,83,500</u>	<u>00</u>

அதிகாரி/காசாளர்/ஒ.சா.பா
Officer/Cashier/SWO

Do not share Your PIN/OTP/Card Details
Password to any Person

Indian Bank Toll Free 1800 425 00 000

DEPOSIT / PAY IN SLIP



கிளை/Branch Sathyabama

தேதி/Date 26/06/2024

சேமிப்பு முறை/பி.டி./சி.டி./தொடர்/காலக்கடன்/பிஎல்/கடன் அட்டை எண்.
SB/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

6500955039

பெயர் /Name Vive Chandel/08

தொலைபேசி எண்/Tel. No. ரூ./₹ 2,29,000/- பை/P.

மொத்தம்/Amount Two hundred twenty nine thousand

மூலம் எழுத்தம்/Ruppes in words Only

மொத்தம்/மொத்தம் எண்/கடன்/பிஎல்/பிஎல் பெயர்/கிளை Cash/Cheque No./Date & Name of Bank & Branch	ரூ./₹	பை/P.
006581		
212903		
545737		
மொத்தம்/Total	2,29,000	00

அதிபதி/காசியர்/சுமார்
Officer/Cashier/SWO

Do not share Your PIN/OTP/Card Details
Password to any Person

Indian Bank Toll Free 1800 425 00 000

திரு.மு.க.

பா செலுத்தும் சீட்டு / DEPOSIT / PAY IN SLIP

இந்தியன் बैंक



Indian Bank

अलहाबाद

ALLAHABAD

கிளை/Branch

Sathyabama

தேதி

Date

26/06/2024

சேமிப்பு/நடப்பு/ஒ.டி./சி.சி./தொடர்/காலக்கடன்/பி.எல்/கடன் அட்டை எண்.

SB/CA/OD/CC/RD/TL/DL

A/c No./Credit Card No.

6500955039

பெயர் /Name

Vice chancellor

தொலைபேசி எண்/Tel. No.

ரூ./₹

பை/P.

ரொக்கம்

Amount

1,07,500/-

ரூபாய் எழுத்தால்/Rupees in words

One lakh Seven thousand five hundred only

ரொக்கம்/காசோலை/தேதி/வங்கியின் பெயர்/கிளை
Cash/Cheque No./Date & Name Of Bank & Branch

ரூ./₹

பை/P.

473103

40,000/-

010127

67,500/-

மொத்தம்/Total

1,07,500/-

அதிகாரி/காசாளர்/ஒ.சா.பா
Officer/Cashier/SWO

Do not share Your PIN/OTP/Card Details
Password to any Person

Indian Bank Toll Free 1800 425 00 000



Scanned with OKEN Scanner

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: SVAGANGA
कोड नं. / CODE No. 00918
Tel No. 04575-243830

A/C Payee

मांगद्राफ्ट
DEMAND DRAFT

Key: PEFKIP
Sr. No: 154133

1 0 0 5 2 0 2 4
D O M M Y Y Y Y

सागे जलनेपर SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY CHENNAI

या उनके अक्षर पर
OR ORDER

ON DEMAND PAY

रुपये RUPEES

Five Lakh Eighty Four Thousand Only

अदा करें ₹ 584000.00

IOI 000557321596
Name of Applicant

Key: PEFKIP Sr. No: 154133
COMMR SVGA MUNICIPALITY

AMOUNT BELOW 584000(006)

रुपये प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता साखा / DRAWEE BRANCH CHENNAI MAIN BRANCH

कोड नं. / CODE No. 00900

I. ESH KUMAR K

S No. K14625
AUTHORISED SIGNATORY

SUNILKUMAR PUTHAN VEEDU

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के निशान हो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS V-4891

⑈ 3 2 1 5 9 6 ⑈ 000002000⑈ 000557⑈ 16





PURCHASE ORDER - INDIRECT MATERIALS

To
**Sathyabama institute of science and
technology**
jeppiaar nagar,Rajiv gandhi ro

chennai
600119

Ambattur 1020

PR Number : 16233780
Supplier Code : 280780
PO Number : 4100014155
PO Date : 14.11.2023
Supp Ref :
Vendor Acct. Grp : ZDSE
Page Number : 1 to 4

Please carryout the under mentioned goods to our works subject to conditions mentioned below and overleaf

Itm No.	Part Number	Description	Qty	UOM	Cur	Unit Rate	Item Value	Total Value
00010		SEM AND EDAX ANALYSIS	1.000	AU	INR	82,800.00	82,800.00	97,704.00
SGST%: 9.00 CGST%: 9.00 IGST%: 0.00 HSN/SAC 998717 Delivery Date: 20.11.2024 Code:								
Freight %	0.00	Freight Value	0.00	Packing &Forwarding %	0.00	Packing &Forwarding value	0.00	
Service No.		Short text		Qty	UOM.	Gross Price.		
		FESEM with EDX		10.000	NOS	4,200.00		
		FESEM Analysis		12.000	NOS	3,400.00		
SEMA ND EDAX ANALYSIS								
Order raised as per previous Order Ref : 4100013749, 4100013854								

Total Purchase Order value w/o GST (Rs.): 82,800.00
Total Purchase Order value with GST (Rs.): 97,704.00

Mode of Dispatch: Delivered at Place - ZF CVCS-Ambattur
Payment Terms: within 45 days Due net

PLEASE ENSURE

- a.) ONE DC/INVOICE FOR EACH LINE ITEM
- b.) THE DC NUMBER AND THE INVOICE NUMBER REMAIN THE SAME

It is a computer generated Purchase order copy and does not require stamp or signature.

GST No: 33AAFCA6421P1ZK PAN: AAFCA6421P	1. GST will be paid only on production of Original copy of GST invoice. 2. Supplies must be accompanied by GST Invoice stating Supplier Code and PO. number and GST Number.
--	--



PURCHASE ORDER - INDIRECT MATERIALS

To
 Sathyabama Institute Of Science And

jeppiaar nagar, Rajiv gandhi ro

chennai
 600119

Mahindra city 1040

PR Number : 1040332035
Supplier Code : 280780
PO Number : 4100013710
PO Date : 05.10.2023
Supp Ref :
Vendor Acct. Grp : ZDSE
Page Number : 1 to 4

Please carryout the under mentioned goods to our works subject to conditions mentioned below and overleaf

Itm No.	Part Number	Description	Qty	UOM	Cur	Unit Rate	Item Value	Total Value
00010		FESEM with EDX	1,000	AU	INR	25.200,00	25.200,00	25.200,00
SGST%: 0,00 CGST%: 0,00 IGST%: 0,00 HSN/SAC Delivery Date: 26.03.2024 Code:								
Freight %	0,00	Freight Value	0,00	Packing & Forwarding %	0,00	Packing & Forwarding value	0,00	
Service No.	Short text		Qty	UOM.	Gross Price.			
	FESEM with EDX		6,000	NOS	4.200,00			

Total Purchase Order value w/o GST (Rs.): 25.200,00
Total Purchase Order value with GST (Rs.): 25.200,00

Mode of Dispatch: Delivered at Place - ZF_CVCS-Mahindra World City
 Payment Terms: within 45 days Due net

PLEASE ENSURE

- a.) ONE DC/INVOICE FOR EACH LINE ITEM
- b.) THE DC NUMBER AND THE INVOICE NUMBER REMAIN THE SAME

It is a computer generated Purchase order copy and does not require stamp or signature.

PAN: AAFA6421P GST No.: 33AAFA6421P8ZD	1. Supplies must be accompanied by GST Number stating Supplier code PO number and GST number. 2. GST would be exempt for supplies to Units in SEZ. 4. Service Tax would be exempt for services utilized in SEZ 3. Form I would be issued against invoices on quarterly basis for Inter State supplies.
---	---

PURCHASE ORDER

Supplier Name: SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY (Deemed to be University), Accredited with 'A' Grade by NAAC Jeppiaar Nagar, Rajiv Gandhi Road, Chennai- 600119, Tamilnadu, India. Kind Attn.: Mr. K. Viswanathan, Assistant Professor - Research, Phone No: +91 91766 19444.	PO No	232401
	Date	05.07.2023
	Our Reference	Through mail 15.09.2022
	Contact Person	S. Sivasubramanian, CEO

Purchase of services under subcontracting arrangements:

S.No	Name of the Item	Quantity	Rate per Quantity in INR	Amount in INR
1	Studies for the surface morphology (FESEM) with elemental analysis (EDAX).	50 samples	2200	1,10,000
Net Amount (One Lakh Ten Thousand Rupees Only)				1,10,000

Terms and conditions:

- Payment shall be made after receipt of invoice for a minimum of 10 samples tested.
- Payment will be made by cheque/ Wire transfer as per the following details:

NAME OF THE ACCOUNT HOLDER	Vice Chancellor, Sathyabama Institute of Science & Technology.
ACCOUNT NUMBER	6500955039
ACCOUNT TYPE	Current Account
NAME OF THE BANK AND BRANCH NAME & ADDRESS	Indian Bank, Sathyabama University Branch, Jeppiaar Nagar, Chennai-600 119.
IFSC NO.	IDIB000S201

Verified By: D. K. Sathya

Date: 05/07/2023



Approved by (CEO): [Signature]

Date: 05/07/2023

Issue No: 01	Issue Date: 26-08-2015	Rev: 01	Rev Date: 15-07-2017
Page No: 1 of 1	Prepared by:	Approved by:	MTS / MLF / LPO

GLR LABORATORIES PVT. LTD.

444, Gokulam Street,
Mathur, Chennai 600068 INDIA
Mobile: 9710251847, 9841212596
GSTIN: 33AADCG7104K125

WORK ORDER

TO:

SATHYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY.

Jeppiaar Nagar, Rajiv Gandhi Salai,
Chennai, 600119 Tamil Nadu, INDIA
GSTIN: 33AATS6572P2ZN

Kind Attn.: Dr. K. Viswanathan, Assistant Professor.

W.O. NUMBER: WO/SIST/001
DATE: 08-JUL-2024

*[The W.O. number must appear on all
related correspondence, shipping papers,
and invoices]*

S.NO	ITEM NAME AND DESCRIPTION	MAKE/ CATALOGUE	QTY	UNIT PRICE (RS.)	TOTAL (RS.)
1.	FESEM With EDX	-	200	2,200.00	4,40,000.00
Amount in words: Five Lakh Forty Thousand Only				SUBTOTAL	4,40,000.00
				GRAND TOTAL	4,40,000.00

- Expected Delivery: On or before
- Quote Reference: As per Price List
- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method and specifications listed above.
- Please notify us immediately if you are unable to ship/service as specified.
- Bill To & Ship To:
GLR Laboratories Pvt. Ltd.
444 Gokulam Street, Mathur,
Chennai 600068
Mobile: 9710251847 / 9841212596


Approved by




Authorized by GLR Laboratories Pvt Ltd

0	8	1	0	2	0	2	4
---	---	---	---	---	---	---	---

A/c Payee
Not Negotiable

VICE-CHANCELLOR, SATYABAMA INSTITUTE OF SCIENCE AND TECHNOLOGY

ON DEMAND PAY

RUPEES THIRTEEN THOUSAND SIX HUNDRED ONLY. **

OR ORDER

₹

*****13,600.00**

PURCHASER

KEMIN INDUSTRIES SOUTH ASIA PVT LTD

FOR HDFC BANK LTD.

B.S. Chakravarti

A0331

B0272

Instrument issued from FCM

0004:R K Salai Chennai

Cent.Clg. : Chennai

0004:R K Salai Chennai

300984

DRAWEE BRANCH

ISSUING BRANCH

AUTHORISED SIGNATORIES

Please sign above

|| 300984 || 0002400001: 999998 || 16



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

INVOICE

Invoice No. : SIST/IT/cSoft/2023-24/001

Date : 23/08/2023

Bill To :

cSoft Technologies Private Ltd.
Regd Address F1, New No.10, East
Mada Street
Velachery, Chennai - 600042
Tamil Nadu, India
CIN: U72900TN2013PTC090384
GSTIN: 33AAFCC2130B1ZL
Mobile : 9740830064
Email : chiamala@csoft-tech.com

Project Proposed By :

Dr.S.Revathy
Professor
Department of Information Technology

Project Name :

API Automation Testing for HealthScore Assessment Module

Project Description:

Write automation test cases using Postman/JavaScript for unit testing of APIs used in HealthScore Assessment Module

Duration : 1 Month

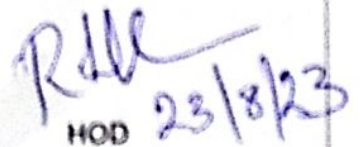
Cost: 10,000/-

Total (Rs.) 10,000/-

(Ten Thousand Only)


Dean

School of Computing


HOD

Dept. of IT

Department of Information Technology

Sathyabama Institute of Science and Technology,

Chennai - 600119



SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Category - I University by UGC

Accredited "A++" by NAAC | Approved by AICTE

www.sathyabama.ac.in

INVOICE

Date : 19 / 06 / 2024

INVOICE :SIST/HT/2024-25/001



**Sathyabama Institute
of Science and
Technology,**
Jeppiaar Nagar,
Rajiv Gandhi Road,
Sholinganallur,
Chennai,
Tamil Nadu 600119

Bill To :

Hackwit Technologies Pvt Ltd
3rd floor, Advance Studies, SIST,
Sholingnallur, Chennai – 600119
CIN: U62013TZ2023PTC028724
GSTIN: 33AAFCH3951D1ZX
Mobile : 9566583650

Email :
[admin@hackwittechnologies.co
m](mailto:admin@hackwittechnologies.com)

Project Proposed By :

Dr. S. Revathy, Ms.Merlin Mary
Jenitha, Dr. Adhimuga Sivasakthi
Department of Information Technology

Project Name :

Pro Tutor

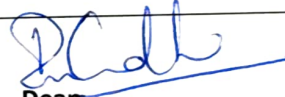
Project Description:

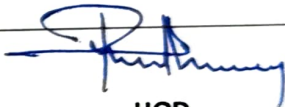
- Designing and developing the Flutter mobile application for Android and iOS platforms, incorporating features.
- Creating a React-based web dashboard for teachers and administrators to manage course content, track student enrollment, analyze course performance, and communicate with students.
- Implementing a secure authentication system to ensure that only registered users can access the platform and participate in course activities.

Description	Duration	Cost	Total
- Designing and developing the Flutter mobile application for Android and iOS platforms, incorporating features. - Implementing a secure authentication system to ensure that only registered users can access the platform and participate in course activities.	3 Months	1,50,000/-	1,50,000/-
		Sub Total :	1,50,000/-
		Tax Rate :	0.00%
		Total :	1,50,000/-

Tax Amount (In Words) : **INR One Lakh Fifty Thousand Only**


Vice Chancellor
 Sathyabama Institute of Science and Technology


Dean
 School of Computing


HOD
 Dept. of IT

Dr. T. SASIPRABA, M.E., Ph.D.,
VICE CHANCELLOR
SATHYABAMA
INSTITUTE OF SCIENCE AND TECHNOLOGY
 (DEEMED TO BE UNIVERSITY)
 Jeppiaar Nagar, Rajiv Gandhi Salai,
 Chennai-600 119.



Birla Institute of Technology & Science

Work Integrated Learning Programmes Division

Pilani - 333 031 (Rajasthan) India

Bangalore

Date: May 22, 2024

To,

R. AROUL CANESSANE

Course(s) Offered: DATA STRUCTURES & ALGORITHMS - SSWTZC363/CSIWZC363

Semester: 2023-24 Sem I

Dear Sir / Madam,

A warm welcome to the BITS fraternity. We are glad that you have joined us in our endeavor to develop human resources of organizations with which BITS is associated. We firmly believe that with your academic and professional experience, you would be able to motivate and enlighten the participants of the programme.

As this is an academic programme, it is necessary for all the faculty to adhere to certain guidelines pertaining to instruction delivery and evaluation. We draw your attention in this regard.

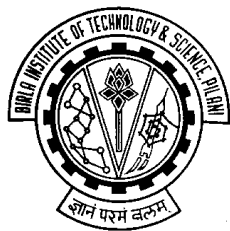
➤ **Instruction Delivery:** The semester consists of **16 classes** of 90 minute duration and the schedule would be informed well before the start of the semester. The course coverage should be as per the handout and from the text and reference books mentioned therein. The finer details of instruction delivery would be given by the programme coordinator / lead instructor / lead faculty.

➤ **Evaluation Process:** We believe in the process of continuous internal assessments. The dates for the various evaluation components and also their weightages would be mentioned in the handout. The assessments are split as:

- **Evaluation Component 1 (EC1):** This component consists of Quizzes and Assignments spread throughout the semester. The programme coordinator / lead instructor / lead faculty may get in touch with you to add questions to the MCQ bank, set questions for the assignments or prepare lab / experiential learning components.
- **Evaluation Component 2 (EC2) also known as Mid Semester Examination:** The principal aim of this evaluation is to test the candidate on the understanding of fundamental concepts. The students would have access to the prescribed text / reference books and class notes and is for a minimum duration of two hours. You will have to participate in the preparation of questions and a detailed marking scheme.
- **Evaluation Component 3 (EC3) also known as Comprehensive Examination:** This is comprehensive in nature and the entire course contents are to be included for this component. The students would have access to the prescribed text / reference books and class notes and is for a minimum duration of two hours. This evaluation aids in assessing the analysis and application knowledge of the student. You will have to participate in the preparation of questions and a detailed marking scheme.

➤ **Question Paper Setting:**

Please ensure that the questions are focused to test the ability of the participants to apply the concepts learnt in the course to solve real world problems. A detailed guideline on setting the questions would be shared with you by the programme coordinator / lead instructor / lead faculty.



Birla Institute of Technology And Science, Pilani
Work Integrated Learning Programmes Division
Vidya Vihar Campus, Pilani 333031

Multilocation

July 6, 2024

To

Name: R. AROUL CANESSANE

Course(s): AIMLCZG628T-AIMLCZG628T - Dissertation

Semester: 2023-24 Sem II

Dear Sir / Madam,

A warm welcome to the BITS fraternity. We are glad that you have joined us in our endeavor to develop human resources of organizations with which BITS is associated. We firmly believe that with your academic and professional experience, you would be able to motivate and enlighten the participants of the programme.

To begin with, it is necessary that we gain a better understanding of BITS Work Integrated Learning Programmes (WILP) and the roles and responsibilities as a guest faculty of BITS. To aid the same, you may go through the video modules hosted at https://elearn.bits-pilani.ac.in/user/static/guest_induction/, which would provide an overall orientation and also outline the learner centric approach to teaching followed at BITS.

- Evaluation Process for Dissertation:

The students enrolled in our degree programs would be registered for full semester dissertation in their final semester. Dissertation topic may be relevant to the ongoing work being done by the student in his/her parent organization, supported by clear objectives, methodologies, analysis & results, and comparison with other solutions, if any. The student works under the guidance of a mentor from the organization. Two examiners are also chosen to share their perspective to the proposed work. Your expertise is sought in the following three stages.

The Proposal Outline - The aim of the proposal review is to see that the chosen topic of work is non-trivial, analytical, application-oriented justify substantial research and/or development effort based on a specific theme. Students should choose only topics for which the work done can be presented, demonstrated and defended. This component carries 10% weightage. You may either accept the proposal, suggest modifications or reject the proposal based on the level of the proposed work and the time frame.

Mid semester - To review the project work along with midterm presentation and report as per the 'Plan of Work' and provide the appropriate feedback. A detailed evaluation has to be filled in along with the proposed grade which is one of Excellent, Good, Fair, Poor or RRA.

Final Evaluation - To evaluate the progress made by the individual student towards attaining the overall objective(s) of the Dissertation work through final presentation and the final project report. The final evaluation sheet is to be submitted to the BITS Coordinator along with the proposed grade which is one of Excellent, Good, Fair, Poor or RRA.

Please find below the honorarium package:

Dissertation Evaluation

INDIAN BANK
SATHYABAMA UNIVERSITY
IFSC CODE :IDIB000S201
OLD MAHABALIPURAM ROAD , JEPPIAR NAGAR , CHENNAI
Branch Code :02189
Account Number : 6500955039
Product type : CA-GEN-PUB-METRO/URBAN-INR

11/07/2023	MUMBAI FORT	BY TRANSFER NEFT/SBIN/SBIN223192870808 /nitw	/ TRANSFER FROM 94967000127		271470.00
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S. M.
11/9/23



INDIAN BANK
SATHYABAMA UNIVERSITY
IFSC CODE :IDIB000S201
OLD MAHABALIPURAM ROAD , JEPPIAR NAGAR , CHENNAI
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VICE CHANCELLOR-SATHYABAMA INST OF SCIENCE AND TECHNOLOGY

SIST

OMR ROAD

SHOLINGANALLUR,

CHENNAI - 600119

Email : k_kandhakumar@yahoo.co.in

Statement Date :Wed Apr 05 09:27:58 IST 2023

Cleared Balance :13377148.00

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 14.650

Statement of Account from 01/03/2023 to 31/03/2023

Value Date	Post Date	Remitter Branch	Description	Cheque No	Debit Amount	Credit Amount	Balance
18/03/2023	18/03/2023	MUMBAI FORT	BY TRANSFER NEFT/SBIN NITW /SBIN523077122898 TRANSFER FROM 94959000126			279060.00	


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