

Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMD8359 Cont.Type : PSM Date: 09-MAY-2022
Lift No./s: L-17634

Name & Address of Client: MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
NO.8, MUGAPPAIR WEST,
CHENNAI

600037

Installation Address: NO.8, MUGAPPAIR WEST,
CHENNAI
600037

Contract Amount (Basic) 62800/-Per Lift
SGST 9% + CGST 9% 11304/-

Total Contract Amount 74104/- Per Lift

Period of Contract: From 01/07/2022 To 30/06/2023

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : <u>SR. NAIVEDYA D.M</u>	Service Sales Exe Name: <u>MURUGANANDAM.N</u>
Contact Number : <u>8939 744 819</u>	Contact Number : <u>8939803374</u>
Email ID: _____	Contact Number : <u>8939849365</u>
Signature (Authorised Signatory): <u>Sr. Naivedya</u>	Signature : _____ Date : <u>6/6/2022</u>
Designation With Seal: _____	Approved By: _____
	Signature (Authorised Signatory): <u>A. Srinivas</u>
	Name & Designation: <u>Authorised Signatory</u>

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/ C NO : 425011008336

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.R7/2 & 3, NORTH MAIN ROAD ANNA NAGAR WESTERN EXTN. CHENNAI-600101 Phone No:91-44-26152003, 26152004, 26152005, 26152006

August 2020

Johnson Lifts Private Limited

PLOT NO.R7/2 & 3, NORTH MAIN ROAD, ANNA NAGAR WESTERN EXTN. CHENNAI 600101

09/05/2022

SM No. SMD8359

To
MAR GREGORIOS COLLEGE OF ARTS & SCIENCE
NO.8, MUGAPPAIR WEST,
CHENNAI

LIFT AMC

Dear Sir(s) / Madam,

Sub : Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for **Platinum Servicing & Maintenance** of the above Lift will expire on **30/06/2022**

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from **01/07/2022** To **30/06/2023** would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
62800 /-	11304 /-	Rs. 74104/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/07/2022** To **30/06/2023** is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : **L-17634**
WHENEVER YOU INFORM THE BREAK DOWN CALL

less - Breakdown
TDS

We can negotiate

AMC Outstanding as on date as per our records : **2832.28**
Requesting you to clear this along with new AMC value.

H -

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Last Year AMC Amount = 66198
Period (1/07/21 To 30/06/22)

Done 16/05/22
Authorized Signatory

MGC Account 106/22
Approved

MURUGANANDAM.N
8939803374
8939849365 Jeyaraj

Payable - 74104
less TDS - 1482
72622
less last year paid 7700
64922

Lift Service, maintenance and call backs : 26152003, 26152004, 26152005, 26152006 **64,922**

Cash Invoice

Bill No. : 0440

Date : 07/07/2022

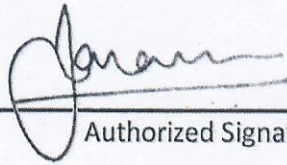
Name of Customer : Mar Gregorios College of Arts and Science Mogappair, Chennai

Rupees :- Fifty Thousand Only

Particular	Amount
AMC for Websites for College Main Website and 30 Sub websites And AMC for Software	50,000.00
Total	50,000.00

Account Details,
Triomphe IT Solutions Pvt Ltd
A/c No. 0483073000000137
South Indian Bank
Branch Nalanchira
IFSC : SIBL0000483
PAN : AAECT8870C





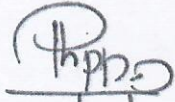
Authorized Signatory

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala - 695025

Phone : +91 8111 953 953
E-mail : mail@triompheit.com
Website: www.triompheit.com

200000
Website
Website
-k.

To, MGC Account,

Certify please,
Approved

08/07/22

for RLV

Cash Invoice

Bill No. : 0469

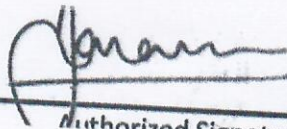
Date : 21/02/2023

Rupees :- Twenty Seven Thousand and Five Hundred Only

Particular	Amount
Including One Domain, Code guard Basic, Site Lock Security – Essential and GST Renewal of Domain Name www.mgcchennai.in	26,400 1100.00
	27500

Account Details,
 Triomphe IT Solutions Pvt Ltd
 A/c No. 0483073000000137
 South Indian Bank
 Branch Nalanchira





 Authorized Signatory

Branch - Madanbore
 IFSC - SIBL000 483

26 (C), Anupama Nagar, Near Bethany Ashram, Muttada P.O. Trivandrum, Kerala – 695025

Phone : +91 8111 953 953
 E-mail : mail@trionpheit.com
 Website: www.trionpheit.com


 25/2/23

Date : 21/02/2023

Cash Invoice

Bill No. : 0469

R.G.F.


apple G web Technology Pvt. Ltd

 2A, No-2/1, Ganesh Nagar, Medavakkam Main Rd, Madipakkam, Chennai - 600 0091
 Phone: +91 44 43859949, e-mail: info@appleg.net, Web: www.appleg.net

PROFORMA INVOICE

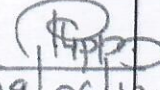
APPLE G WEB TECHNOLOGY PRIVATE LIMITED PAN : AAGCA3115K GSTIN : 33AAGCA3115K1Z0 SAC : 00440452	INVOICE NO.	AG-170423
	DATE :	May 26, 22

BILLED TO

 M/S, Mar Gregorios College
 Mogappair West, Chennai - 600 037
 GSTIN:

SHIPPED TO

 M/S, Mar Gregorios College
 Mogappair West, Chennai - 600 037
 GSTIN:

S.NO.	DESCRIPTION	Rate	Qty	AMOUNT - Rs
1	iBoss Education Management System Annual Maintenance Charges (May 2022 to April 2023)	45000.00		45000
2	Cloud Hosting Charges	42000		42000.00
To MGC Account Approved  09/06/22				
1,02,660 - Tds 900 <u>1,01,760</u>				
Total Assessable Value				87000.00
CGST@9%				7830.00
SGST@9%				7830.00
IGST@0%				0.00
Total Tax				15660.00
Invoice Total				102660.00
TOTAL				102660.00

Rupees one lakh two thousand six hundred and sixty only

Bank Details
Account Number: 0035091337176
Bank: State Bank of India
Branch Name: KILKATTALAI, CHENNAI - 600129
Branch Code : 16545
IFS Code : SBIN0016545
SWIFT Code : sbininbb475

For APPLE G WEB TECHNOLOGY PVT LTD

Ilankumaran .A

 Please make the payment at account transfer or payee cheque/
 draft in favour of " **APPLE G WEB TECHNOLOGY PVT LTD** " and quote
 this invoice for reference

447

TAX INVOICE		
PARTS TAX INVOICE DETAILS		
Service Dealer Name : Address :	Madhu Engineering Sales & Service No. 83/2 A, Poonamallee Bye Pass Road, Chennai , TAMIL NADU ,600056 7722070737	TAX INVOICE (Under Rule 46)
Contact Number : COMMISSIONERATE :		ORIGINAL FOR RECIPIENT
GSTN : CIN :	33AAMPG2229F1Z3	Invoice No: S419981022300222 Invoice Date: 27-06-2022
		Customer PO No & Date Payment Terms : Transaction Type : 520

CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name :	FR. Philip Pulpra	Name :	FR. Philip Pulpra
Address :	Block No:8,,J,J Nagar,,Mogappair West,,Chennai-600037.. TAMIL NADU,600037	Address :	Block No:8,,J,J Nagar,,Mogappair West,,Tiruvallur,TAMIL NADU,600037
State :	TAMIL NADU	Customer Id :	400520807
State Code :	33	Email Id :	noemailid@na.com
GSTIN :		State :	TAMIL NADU
		Phone Number:	9884618-55
		State Code:	33
		GSTIN:	

KOEL Asset & Service Information :
Instance ID-100327206 App Code-4H.7906... Serial No-1021230 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-208314416 SR Date-27-06-2022

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Freight Charges	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
										Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.060.10.0.20	KOEL CARE Premium Genuine Oil 20 Liters CAN	27101980	1	No.	5745.76	5745.76	0.00	5745.76	9	517.12	9	517.12				
2	06.436.01.0.00	SPIN ON LUBE OIL FILTER	84212300	2	No.	422.88	845.76	0.00	845.76	9	76.12	9	76.12				
3	48.117.04.0.00	FUEL FILTER ELEMENT PRE	84212900	1	No.	115.25	115.25	0.00	115.25	9	10.37	9	10.37				
4	06.474.05.0.00	FUEL FILTER ELEMENT ASSLY	84212900	1	No.	1161.02	1161.02	0.00	1161.02	9	104.49	9	104.49				
5	FRE.CHR. 01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	400.00	400.00	9	36.00	9	36.00	0	0.00	0	0
Total:							7867.79	400.00	8267.79		744.10		744.10		0.00		0.00

Total Invoice Value	9755.99
Round Off	-0.01
Total Invoice Value (Payable)	9756.00
Total Invoice Value (In Words)	Rupees Nine Thousand Seven Hundred Fifty Six Only.
Amount To be Paid Subject to Reverse Charge	No

Declaration:	
Comments:	
Terms & Conditions : 1.Bank Details : RTGS / NEFT to be credited to HDFC BANK, A/C. NO.50200012135154, IFSC: HDFC0000750 Micro Code:600240024 2.Goods once sold cannot be taken back. 3.Interest @24% per annum will be charged if Bills are not settled within Due date. 4.Subject to Chennai jurisdiction only.	<p>MADHU ENGINEERING SALES & SERVICE No. 83/2-A, Poonamallee Bye-Pass Road, Sennearkuppam, Chennai - 600056</p> <p>Authorized KOEL CARE Dealer (Authorised Representative) Madhu Engineering Sales & Service</p> <p>(Customer Signature) 27/06/22</p>

9756
2124
11880

TAX INVOICE		
LABOUR TAX INVOICE DETAILS		
Service Dealer Name : Madhu Engineering Sales & Service Address : No. 83/2 A, Poonamallee Bye Pass Road, Chennai , TAMIL NADU ,600056	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Contact Number : 7722070737	Invoice No: L419981022300039	Customer PO No & Date :
COMMISSIONERATE :	Invoice Date: 27-06-2022	Payment Terms : Transaction Type : B2C
GSTN : 33AAMPG2229F1Z3		
CIN :		
CUSTOMER INFO		
Bill to Customer	Ship to Customer	
Name : FR. Philip Pulpra	Name : FR. Philip Pulpra	
Address : Block No:8,,J,J Nagar,,Mogappair West,,Chennai-600037., TAMIL NADU,600037	Address : Block No:8,,J,J Nagar,,Mogappair West,,Tiruvallur,TAMIL NADU,600037	
State : TAMIL NADU	Customer Id : 400520807	Phone Number : 9884618455
State Code : 33	Email Id : noemallid@na.com	
GSTIN :	State : TAMIL NADU	State Code: 33 GSTIN:
KOEL Asset & Service Information :		
Instance ID-100327206	App Code-4H.7906...	Serial No-1821230 SR Type- Post Warranty
		SR Sub Type-Preventive Maintenance
		SR Number-208314416 SR Date- 27-06-2022

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.LAB.02.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	1800.00	1800.00	1800.00	9	162.00	9	162.00				
Total:							1800.00	1800.00		162.00		162.00		0.00		0.00
Total Invoice Value (in Figure)							2124									
Round Off							0.00									
Total Invoice Value (Payable)							2124.00									
Total Invoice Value (In Words)							Rupees Two Thousand One Hundred Twenty Four Only.									
Amount To be Paid Subject to Reverse Charge							No									
Declaration:							<p>MADHU ENGINEERING SALES & SERVICE</p> <p>Authorized KOEL CARE Service Dealer</p> <p>Sennerkuppam, Poonamallee Bye Pass Road,</p> <p>(Authorized Representative)</p> <p>Madhu Engineering Sales & Service</p>									
Comments:																
Terms & Conditions :							<p>Customer Signature</p> <p>07/06/22</p>									
1.Bank Details : RTGS / NEFT to be credited to HDFC BANK, A/C. NO.50200012135154, IFSC: HDFC0000750 Micro Code:600240024																
2.Goods once sold cannot be taken back.																
3.Interest @24% per annum will be charged if Bills are not settled within Due date.																
4.Subject to Chennai jurisdiction only.																

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

Cell : 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works

No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

HARICHANDRAN

OWNER shall mean : m/s Margregorios College of Arts & Science,
Block NO: 8, college Road, Mugappair West, Chennai 600 037
CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme :

the sum of Rs. 73,000/- (Rupees Seventy three thousand only.)

b) for entering into Comprehensive maintenance contract scheme :

the sum of Rs. (Rupees)

The respective Service Contract Scheme is operative for a period of one year from 01-11-2022 to 31-10-2023 on the equipment listed below :

Details of water cooler / Air-conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	(i) Split type	Air conditioners	27 no's x 2400 - 64,80
	(ii) Window type	Air conditioners	4 no's x 2050 - 8,20
			70000 / less 700
			69300/-

1. " LABOUR SERVICE CONTRACT SCHEME" :

1. The CONTRACTOR agrees to

- Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
- Attend to breakdown calls upon notification during regular working days only.

2. The OWNER agrees to

- pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifiting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.
- Promptly notify the contractor of any unusual operating conditions of the unit/s

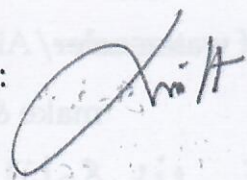
II. "COMPREHENSIVE MAINTENANCE CONTRACT SCHEME"

1. The CONTRACTOR agrees to

- a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
- b) Attend to breakdown calls upon notification during regular working days only.
- c) To repair or at any time during the period of contract, all the electrical spare parts including gas charging. The compressors, Which may become in-operative under normal usage will only be replaced with are conditioned or repaired on without any cost.

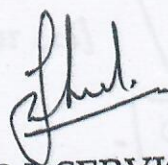
2. The OWNER agrees to

- a) Report immediately any condition which may indicate the need for service and to grant free access to the unit/s.
- b) To pay extra, besides the contract fee under this agreement, for replacement of condenser coil, evaporater coil/ repair of cabinet, sheetmetal, front panel, decorative parts knobs, louvers, plastic parts, insulation materials/ chassis, panela faucts, drip pots/trays, valves, rubber/PVC items, door seals, hingers, repainting, replacement of water filters & oads, air filters, repairs to voltage stabilisers if any already fitted to the unit's, or any new ones are necessary to be incorporated for efficient performance of the units, or any other controls necessary for prevention of major breakdowns: any repairs through damages, misuse, shifting, reinstallation or for repairs to electrical/ plumbing connections, masonry and related necessary work.

Accepted: 

OWNER

CONTRACTOR


For R.J. SERVICE CENTER

R.J. SERVICE CENTRE
No: 14/5, Nehru Street,
Srinivasa Nagar,
Padi, Chennai-600 050.

Date: 22 : 11 : 22

Phone: 9940528208
9940393878

Seal

Cell : 99405 28208
99403 93878



R.J. SERVICE CENTRE

Airconditioning & Refrigeration Works
No.14/5, Nehru Street, Srinivasa Nagar, Padi, Chennai - 600 050

SERVICE CONTRACT AGREEMENT FORM

OWNER shall mean : m/s Margregorios College of Arts & Science, Ref:
Block NO: 8, College Road, Mugappair West, CH: 37

CONTRACTOR shall mean : R.J. SERVICE CENTER - CHENNAI - 600 050.

The OWNER hereby agrees to have his unit/s maintained by the CONTRACTOR

In consideration of the advance payment by the owner to the CONTRACTOR

a) for entering into Labour Service Contact Scheme :

the sum of Rs. 22,000/- (Rupees Twenty two thousand only)

b) for entering into 'Comprehensive maintenance contract scheme':

the sum of Rs. /- (Rupees /-)

The respective Service Contract Scheme is operative for a period of one year from 01.11.2022 to 31.10.2023 on the equipment listed below :

Details of watercooler/ Air conditioner offered to be under contract:

Product	make & model	Sl.No.	Location of machine/s
Room Ac	1. Blue star Water cooler		10 no's x 2200 - 22,000/-
			20000/- less 1000/-
			19000/-

1. " LABOUR SERVICE CONTRACT SCHEME" :

1. The CONTRACTOR agrees to

a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.

b) Attend to breakdown calls upon notification during regular working days only.

2. The OWNER agrees to

a) pay for all repairs replacements of parts, recharging of refrigerant, including major repairs/overhauling, shifting repairs/repainting of decorative casings, cabinets plumbing/electrical/masonry/carpentry or any facilities to the CONTRACTOR'S representative.

b. Promptly notify the contractor of any unusual operating conditions of the unit/s

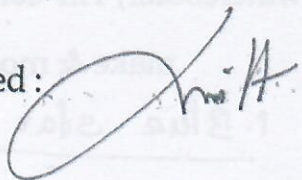
II. "COMPREHENSIVE MAINTENANCE CONTRACT SCHEME"

1. The CONTRACTOR agrees to

- a) Inspect and carry out normal service operations on the units once in three months (i.e) four times during the contract period.
- b) Attend to breakdown calls upon notification during regular working days only.
- c) To repair or at any time during the period of contract, all the electrical spare parts including gas charging. The compressors, Which may become in-operative under normal usage will only be replaced with are conditioned or repaired on without any cost.

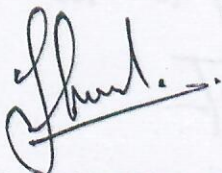
2. The OWNER agrees to

- a) Report immediately any condition which may indicate the need for service and to grant free access to the unit/s
- b) To pay extra, besides the contract fee under this agreement, for replacement of condenser coil, evaporater coil/repair of cabinet/sheetmetal, front panel, decorative parts knobs, louvers, plastic parts, insulation materials, chassis, panela faucts, drip pots/trays, valves, rubber/PVC items, door seals, hingers, repainting, replacement of water filters & oads, air filters, repairs to voltage stabilisers if any already fitted to the unit's, or any new ones are necessary to be incorporated for efficient performance of the units, or any other controls necessary for prevention of major breakdowns: any repairs through damages, misuse, shifting, reinstallation or for repairs to electrical/ plumbing connections, masonary and related necessary work.

Accepted: 

CONTRACTOR

OWNER



For R.J. SERVICE CENTER

R.J. SERVICE CENTRE
No: 14/5, Nehru Street,
Srinivasa Nagar,
Chennai-600 050.

Date: 22-11-2022

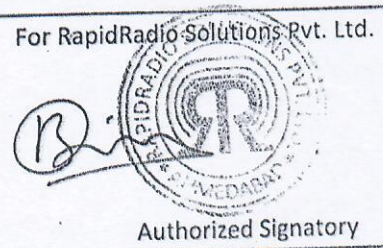
Phone: 9940528208
9940393878

Seal



INVOICE

ORIGINAL COPY

CONSIGNOR				CONSIGNEE		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE		
B - 404, Satyamev Complex - I,				Block No. 8, College Road,		
Opp. New Gujarat High Court,				Mogappair West,		
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T : +91 79 2766 5256						
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2122611		01-Mar-2022		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADCR2801E1ZZ		AADCR2801E				
PO No		PO date		Payment Terms		Delivery
		15-Feb-2022		As per PO		DTDC Courier
Sr. No.	HSN/SAC	Model No	Description of Goods	Duration (Year)	Rate (p.a)	Amount
1	998719	AMC	Annual Maintenance & Support Package Type : Bronze Period : 22/02/2022 to 21/02/2023	1	₹ 50,000.00	₹ 50,000.00
Sub Total						₹ 50,000.00
IGST						18%
Grand Total						₹ 59,000.00
Amount in Words <i>Rupees Fifty Nine Thousand Only</i>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. The above materials have been supplied as per your order reference. Warranty on the product sold covered under the invoice are as per purchase order. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time. Subject to Ahmedabad INDIA Jurisdiction Only. 						
Declaration				For RapidRadio Solutions Pvt. Ltd.		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorized Signatory		

MGC Accounts To, MGC Supervisor &
 Sachin P. D. MGC Accounts
 11/03/22. Verify the same P.P.D.

TAX INVOICE

Invoice No. 1392

Dated 10-Oct-22

Customer Code: 78M00233

The Principal,
Mar Gregorios College of Arts and Science,
Block No.8,
Moggappair West,
Chennai-600 037

Ph-044226530978

Product Code	Description of Goods	Quantity	Rate	Amount
998712	Annual Service Contract without spares for your Digital Duplicator DX 2430 Sl.no. D215Z600696 for one year from 1-Oct-22 to 30-Sep-23	1	Rs.6000.00	Rs.6000.00
				Subtotal: Rs.6000.00
				CGST Rs.540.00
				SGST Rs.540.00
				Total: Rs.7080.00

Heose machine A.M.C.

(Rs. Seven thousand eighty only)

HSN / SAC	Taxable Value	CGST		SGST	
		Rate %	Amount	Rate %	Amount
998712	Rs.6000.00	9%	Rs.540.00	9%	Rs.540.00
		Total:	Rs.540.00		Rs.540.00

Despatch/Delivery Details.

In respect of the goods covered here above, no credit of the additional duty of customs Levied under sub-section (5) of section 3 of customs Tariff Act, 1975 shall be admissible.

Declaration: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Notes: All Cheque/Draft should be in the Name of "Prestige Print Solutions" and NEFT / IMPS to ICICI Bank, C/A-No. 000905501440 - IFSC Code ICIC0000009
Payment of this bill must be as per the terms of the order.

CGST/SGST No.: 33AFJPR0969R1ZL

PAN No.: AFJPR0969R1ZL

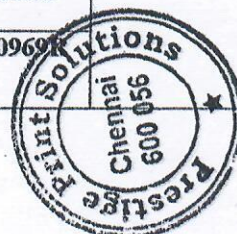
Customer GST No.:

Rounded Off:

Grand Total: Rs.7080.00

For **Prestige Print Solutions**

S. Rajasekar



SERVICE CARD

AQUA TECH NATURAL PLUS

No.6, A-Block, TNHP Quarters, Golden Jubilee Apartments, Anna Main Road, K.K. Nagar, Chennai-78

Customer Name & Address :	Model :
MARGERIGORIES COLLEGE	RO 500 LPH
MOOGAPPAR WEST	Date : 24-10-2019
CHENNAI - 37	Cus ID :
RO PLANT - I (OLD PLANT)	Cus Ph. : 044-26530978

Warranty

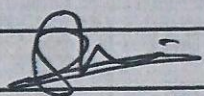
AMC Type I 24-10-2019 to 23-10-2020

AMC Type II 16/09/2021 to 15-09-2022

AMC Type III 26/10/2022 to 25/10/2023

AMC Type IV

Noted
25/10/2019

Date	Spares Replaced	Amount	New Unit	AMC	Customer Signature
		15000			
22/10/20	RO 500Lph service filter, 20' vent - 2 nos Backwash		o.k.	AMC	

SERVICE CARD

AMC

AQUA TECH NATURAL PLUS

S. No-316

No.6, A-Block, TNHP Quarters, Golden Jubilee Apartments, Anna Main Road, K.K. Nagar, Chennai-78

Customer Name & Address :

Margerigeries Collage
 Moogapalay (west)
 Chennai - 37
 Plant - II (New Plant)

Model : RO 500 LPH
 Date : 8/10/18
 Cus ID : 00316
 Cus Ph. : 044-26530978

Warranty 08/10/2018 to 07/10/2019
 AMC Type I 24/10/2019 to 23/10/2020 (AMC)
 AMC Type II 16/09/2021 to 15/09/2022.
 AMC Type III 26/10/2022 to 25/10/2023
 AMC Type IV

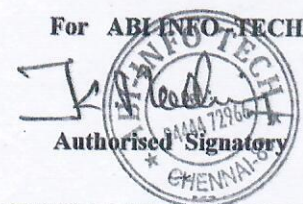
Date	Spares Replaced	Amount	New Unit	AMC	Customer Signature
8/10/18	AMC				
10/01/19	RO Service. 20' WPP replaced	15000	O.K.	AMC	
27/07/18	Motor Service - (pending)	750	O.K.	AMC	
27/9/19	RO Service 20' WPP plus Motor Service		O.K.	AMC	Jumar

MAINTANANCE AGREEMENT

ABI INFO TECH No,24/13, 5 th Street,Pudur, Ashok Nagar,Chennai-600083 Phone : 24726388,9444472966,9551969494. E-mail:abiinfotech_mm@yahoo.com. Web:abimfotech.in.	Bill No : 059/22-23	Dated : 22.09.2022
	Delivery Note	Terms of Payment
	Buyer Order No	Dated
Buyer M/S. MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE BLOCK NO.8, COLLEGE ROAD, MOGAPPAIR WEST, CHENNAI-600037.	Despatch Document No	Dated
	Despatch through	Destination
	Terms of Delivery	

S. No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
01	DAHUA 32CHENNEL DVR	04 NO	11,000	00	44,000	00
02	DAHUA 16 CHENNEL NVR IP CAMERAS	01 NO	11,000	00	11,000	00
03	PANASONIC 8/24 EPABX	01 NO	5,000	00	5,000	00
04	MICROTEK 1KVA INVERTER AND BATTERY	01 NO	2,000	00	2,000	00
05	SOLAR EASTMAN 7.5KVA 5KW 96V	01 NO	18,000	00	18,000	00
06	SOLAR GLOW POWER 4KVA 48V	01 NO	15,000	00	15,000	00
DATE: 22-08-2022 TO 23-08-2023 AMC MODE : NCMC NON COMREHENSIVE MAINTENANCE CONTRACT						

Rupees : NINTY FIVE THOUSAND ONLY	Total	95,000	00
	ROUND UP		
	Net Amount	95,000	00

CUSTOMERS SIGNATURE	Paid: 95000/- less TDS 950 <hr style="width: 100px; margin-left: 0;"/> 94050/-	For ABI INFO TECH  Authorised Signatory CHENNAI-8
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To, Shinnu, Is it revised quotation? Approved
yes
Shinnu

Proforma Invoice

Dheeram Innovations Private Limited
No: 2/98D, 2nd Floor, Cams Biometrics Building,
Opposite to Satyabama University, Semmancheri,
OMR, Chennai - 600119
+91-98409-41006 / Whatsapp: +91-98409-81006
email: sales@camsunit.com
Website: https://camsunit.com

DATE 17-Dec-2022
ORDER NO 201814
GSTN 33AAFCD9320A1Z8
INVOICE AMOUNT 2242.00

Place of Delivery : Tamil Nadu

Billing Address

Mar gregorious college of arts
and science
Block no.8, college road,
Mogappair west,
Tamil Nadu
India
600037
Contact Person : Lydia
Thomas
Contact No : +91866813915;
+919952971480; 04426533140
Email Id :
maxinjohnmgc@gmail.com;ma
il@mgcchennai.ac.in
GSTN :

Shipping Address

Mar gregorious
college of arts and
science
Block no.8, college
road, Mogappair
west,
Tamil Nadu
India
600037

S.No	Item	HSN/SAC No	Price	Discounted Amount	Qty	Total Without Tax	CGST (9%)	SGST (9%)	Total Amount (INR)
1	Res trict ed API Lic ens e (Ye arly) (ST - KY 180 021 52)	998313	1900 .00	1900.00	1	1900.00	171.00	171.00	2242.00
Total					1	1900.00	171.00	171.00	2242.00