$VASAVI\ COLLEGE\ OF\ ENGINEERING\ (AUTONOMOUS),\ IBRAHIMBAGH,\ HYD-31$

Criterion IV – Infrastructure and Learning Resources 4.4.2 Details of AMC

S. No.	Name of the machinery & equipments	AMC service provider
1	Power House Generators	Asmitha Powertech
2	UPS	RC,All-Tech Power
		Systems Pvt Ltd
3	Sewerage Treatment Plant	Naveen Enviro India
		Engineers
4	Lifts	Johnson lifts private limited
		and Schindler India private
		limited
5	Air conditioners	VR Cooling Solutions
6	Fire fighting and fire alarm system	Master Fire and Security
		Systems

VASAVI COLLEGE OF ENGINEERING, IBRAHIMBAGH, HYDERABAD – 500 031 DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

No.VCE/EEE/500 kVA DG Sets/AMC/2019-20

December 21, '19

Sub: EEE - Power House - 500 KVA DG Set - AMC Renewal - Sanction - Reg. - Reg.

Ref: 1. KOEL CARE Quotation No.NIL dated 17.04.2019.

2. Asmitha PowerTech Quotation No.NIL dated 08.11.2019.

The AMC entered with Bhagyanagar Diesels for 500 KVA DG Set expired on March 2018 for a total amount of Rs.20520/- (which including 18% GST). Bhagyanagar Diesels is an authorised KOEL Care Centre, It merged with KOEL CARE by Kirloskar and submitted its quotation for renewal of AMC for 500 kVA, which is very high.

On enquiry, we could trace an agency viz., Asmitha PowerTech, who is undertaking AMC services for 500 KVA. On our request the party has submitted its quotation for entering into AMC for 500 kVA which is produced below for your kind perusal and necessary approval. The quotation of both the vendors are compared and tabulated below.

SI. No.	Description	Unit	Oty		CARE	ASMITHA Po	OWERTECH R.R.Dist.	-
		G.III. Gaty.		Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)	Remarks
1	500 kVA DG Set	No.	1	33,000.00	00.000			
	Total:	-		33,000.00	33,000.00	18,000.00	18,000.00	
	ADD : GST @ 18%		-		33,000.00		18,000.00	
	Grand Total	-	-		5,940.00		3,240.00	
	Sidily Total				38,940.00		21,240.00	

As the quotation of Asmitha PowerTech is for lower price with same specification, it is proposed to enter AMC with Asmitha PowerTech, for a further period of one year commencing from 01.01.2020 to 31.12.2020 at a total amount of Rs.21,240.00

The quotation of both the vendors are enclosed for your kind reference.

The Principal is requested to kindly accord approval sanctioning above mentioned estimated amount to enter with an AMC with Asmitha PowerTech for 500 kVA DG Set for a further period of one year commencing from 01.012020 to 31.12.2020 for total amount of Rs.21,240.00.

(M. SREENIVASULU)
Assistant Professor

(Dr. M. CHAKRAVARTHY)

HOD - EEE

Encl.: As above

PRINCIPAL

ASMITHA POWERTECH

FLAT NO. 5118, BLOCK NO.05, JANAPRIYA MAHANAGAR, BALAPUR 'X' ROAD, MEERPET, HYDERABAD - 500068, TELANGANA MOBILE: 9848051748, E-MAIL: asmithapowertech@gmail.com

CONSIGNEE M/S: VASAVI COLLEGE OF ENGINEERING. INVOICE NO: SER/91/2019-20 DATE:21-01-2020 Address: IBRAHIMBAGH, HYDERABAD, P.O NO: DATE: TELANGANA. D.C NO: DATE: PHONE NO: L.RNO: DATE: GSTIN NO: 36AAATV1119R1Z2 DESCRIPTION 125 KIRLOSKAR DG SET. SLNO DESCRIPTION HSN /SAC QTY **GST** RATE AMOUNT AMC CHARGES FOR 500 KVA KIRLOSKAR DG 998719 1 18% 18000-00 18000-00 PERIOD OF CONTRACT :21-01-2020-20-01-2021 PERIOD OF BILLING: 21-01-2020 TO 20-01-2021 Rupees: TWENTY ONE THOUSAND TWO HUNDRED 18000-00 FORTY ONLY. CGST@ 9% 1620-00 SGST@ 9% 1620-00 **ACCOUNT DETAILS:** ACCOUNT NUMBER: 50200017075580 BANK: HDFC BANK **TOTAL AMOUNT** 21240-00 IFSCCODE:HDFC0004154 BRANCH: L.B NAGAR

For ASMITHA POWERTECH



VASAVI COLLEGE OF ENGINEERING, IBRAHIMBAGH, HYDERABAD – 500 031 DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

Date: 11-01-2021

Sub: EEE - Power House - 500 KVA DG Set - AMC Renewal - Sanction - M/s Asmitha Powertech, Meerpet, Hyderabad - release of payment - Reg.

Ref

- 1) Lr.No.VCE/EEE/500KVA DG Sets/AMC/2020-21, Dt. 22.12.20
- 2) M/s Asmitha Powertech, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad 68, , dt. 22.12.20

Based on the pursuance of the approval of the secretary (vide reference 1st cited), we have given order for AMC service for 500 KVA DG Set to M/s Asmitha Powertech, Flat No. 5118, Block No. 05, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad = 68.

With reference to the 2nd cited above, M/s Asmitha Powertech, Flat No. 5118, Block No. 05, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad-68, submitted quotation for AMC dated: 22.12.2020 for Rs. 21,240/- (Rupees twenty one thousand two hundred and forty only). The bill may please be admitted and passed for payment in favour of party concerned.

Hence, an amount of Rs. 21,240/- (Rupees twenty one thousand two hundred and forty only) may be released in favour of M/s Asmitha Powertech, Flat No. 5118, Block No. 05, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad-68.

T. RAMBABU Lab Technician

M.SREENIVASULU Assistant Professor Dr. M. CHAKRAVARTHY HOD - EEE

DO

OFO

JSTIN NO: 36ABEFA5403C1Z2

TAX INVOICE

STATE CODE:36

ASMITHA POWERTECH

FLAT NO. 5118, BLOCK NO.05, JANAPRIYA MAHANAGAR,BALAPUR 'X' ROAD, MEERPET, HYDERABAD - 500068,TELANGANA

MOBILE: 9848051748, E-MAIL: asmithapowertech@gmail.com

CONSIGN M/S: VAS	EE SAVI COLLEGE OF ENGINEERING,	INVOICE NO:	SER/98/202	00.21			B.T. 10.01.000
	IBRAHIMBAGH, HYDERABAD,	P.O NO:	3ER/ 90/ 202	20-21			DATE: 18-01-2021
	TELANGANA.	D.C NO:	-				
PHONE NO	٠.						DATE:
		L.RNO:					DATE:
GSTIN NO	: 36AAATV1119R1Z2	DESCRIPTION	500KVA KIR	LOSKAR I	OG SET.	T	· · · · · · · · · · · · · · · · · · ·
5 0	DESCRIPTION		HSN /SAC	QTY	GST	RATE	AMOUNT
1	AMC CHARGES FOR 500 KVA KIR SET.			1	18%	18000-00	18000-00
	PERIOD OF CONTRACT :21-01-202	21-20-01-2022					
	PERIOD OF BILLING: 21-01-2021	O 20-01-2022					
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Rupees: T' FORTY O	WENTY ONE THOUSAND TWO	HUNDRED					18000-00
TOKET ONLT.		-		6	1620-00		
		-		SC	SST@ 9%		1620-00
	ACCOUNT DETAILS: ACCOUNT NUMBER: 50200017075580 BANK: HDFC BANK IFSCCODE:HDFC0004154 BRANCH: L.B NAGAR			TOTAL A	MOUN.	Г	21240-00
50				For A	SMITH	A POWERTE	CH



Mobile: 8686007795 8309751023



SAI RATNA TECHNIC'S

Shanthi Nagar Colony, Langer House. Hyderabad – 500 091. Email: sairatnatechnics@gmail.com

SERVICE TAX INVOICE

No. SRT/00022

REGD NO: 712 of 2014 GSTIN:36ACQFS4083F1ZQ PAN NO: ACQFS 4083F

Date:22-09-2020

M/S.VASAVI ACADEMY OF EDUCATION, IBRAHIMBAGH, GANDIPET ROAD,

HYDERABAD.

Authorised Signatory

SI.No.	Particulars	AATV1119R1Z2.
179-	- Articulars	Amount Rs.
01	TOWARDS AMC SERVICE CHARGES FOR 125 KVA AND 625 KVA DG SET MAINTENANCE. 125 KVA11500-00 625 KVA27500-00	39000-00
1	SGST @ 9% CGST @ 9%	3510-00 3510-00
RL	JPEES:FORTY SIX THOUSAND AND TWENTY ONLY.	
		46020-00



ACCURATE CALIBRATION

Laboratory & Service

TAX INVOICE

M/S. A	ACCURATE CALIBRATION LABORATORY AND SERVI	ICES		INVOICE N	0: 232	Date: 12/0	1/2021
5-2-17	4/3, Tirumala Nagar, APHB Colony, Moulali, R.R. Dist						
Telang	gana,India-500040			Mode/Terr	ns of Payme	nt	
GSTIN	/UIN :36ABAFA7858D1ZH			100% Adva	nce Paymen	t	
	To the CUSTOMER Name & Address			PO No: Ver	bal	Date:	
1275 A DO	ASAVI COLLEGE OF ENGINEERING			Decretel T	'h war e ala	Dantingston	
100	,9-5-81, Ibrahim Bagh Rd,Ibrahim Bagh,			Despatch Through Courier		Destination	
	abad,Telangana- 500 044. O: 36AAATV1119R1Z2			TERMS OF	DELIVEDY	Telangana	
d31 IV	O. SUMMAT VIIISMIZZ			TERIVIS OF	DELIVERI		
SR.NO	Instruments Description	SAC CODE	QTY	RATE P	ER DAY	TOTAL A	MOUNT RS.
	Our calibration charges for below instruments						
1	Analog Ammeter		9	255.00		2295.00	
2	Analog Voltmeter	100000	11	25.	5.00	28	805.00
		998346					
						*	
						6	
	·						
				1	otal	51	00.00
Amour	nt Chargeable(In Words)						
	ousand and Eighteen Rupees Only						
					Integrated 7	Гах	Total tax
	*		Ta	axable Value	Rate	Amount	amount
					CGST@9%	459.00	010.00
					SGST@9%	459.00	918.00
					To	tal	6,018.00
Compa	any's PA.:1:ABAFA7858D	Company's	Bank De	etails			
NOTE:	We do not accept responsibility for loss	Bank Name		: Canara Ban	k		
Damag	ge or delay once goods are delivered to carriers	AC/NO		:308720100	0207		
	10	Branch & IF	SC COD	: Kapra & CN	RB0003087		
		FOR ACCUR	ATE CA	LIBRATION L W.SREED	18 11.		ICES

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VASAVI COLLEGE OF ENGINEERING (AUTONOMOUS) DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Date: 07-12-2020

To The Principal

VCE

1518 7/12/06

Dear Sir,

Sub: Request for Sanction of Rs. 6,000/- - Reg.

We have calibrated our Electrical Lab Meters in the month of October 2019. The calibration due date is October 2020. Hence its required to calibrate the meters now. The approximate cost of 20 meters calibration is Rs. 6,000/-. (Rs. 300 per meter).

Kindly sanction Rs. 6,000/- towards calibration cost.

Thanking you.

Dr.M.Chakravarthy HOD - EEE

m2/2/12/1

- Copy

syso.

VASAVI COLLEGE OF ENGINEERING (AUTONOMOUS) DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING

Date: 27-01-2021

To The Principal VCE

Dear Sir,

Sub: Adjustment of Advance Rs. 6,000/- - Reg.

Ref: Our letter dated: 07-12-2020

With reference to the above Rs. 6,000/- was sanctioned towards Calibration work. The expenditure is as follows.

1. Cost of Calibration Charges - Rs. 6018.00

2. Advance Sanctioned - 6,000.00

Due to the undersigned - 18.00

Thanking you.

Dr.M.Chakravarthy HOD - EEE

Tax Invoice

2020-21 (ORIGINAL FOR RECIPIENT) College of Facility

Haveley has not both it

· F •		5-81.	Hydright and Sub"
RC, All-Tech Power Systems Pvt Ltd Plot No.4/2, E & F,Road No. 16,	Invoice No. 339/2020-21	Dated	D No 1734
IDA Nacharam, Hyderabad GSTIN/UIN: 36AABCR5736L1Z1	Delivery Note		12/11/292
State Name: , Code: CIN: U72200TG1998PTC029449 E-Mail: accounts@rcalltechups.com	Supplier's Ref. 200804	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
Vasavi College of Engineering	200804	26-Aug-2020	
Ibrahimbagh,Hyderabad-500 031 GSTIN/UIN : 36AAATV1119R1Z2	Despatch Document No. 339/2020-21	Delivery Note Date	
State Name : Telangana, Code : 36	Despatched through	Destination Ibrahimbagh,Hyderabad	
	Terms of Delivery	1	

Buyer (if other than consignee)

Vasavi College of Engineering Ibrahimbagh, Hyderabad-500 031

GSTIN/UIN

: 36AAATV1119R1Z2

State Name

: Telangana, Code: 36

No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AMC CHARGES FOR ONLINE UPS SYSTEMS For :3kva-02no's,5kva-04no's 10kva-10no's,12.5kva-04no's 15kva-01no-20kva-03no's AMC Period:01-08-2020 to 31-07-2021 Billing Period:01-08-2020 to 31-07-2021	00998729	1.00 no.s	1,17,150.00	no.s	1,17,150.00
	Output CGST @ 9% Output SGST @ 9%			1	e Pil	10,543.50 10,543.50
	Total		1.00 no.s	- 1		₹ 1,38,237.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
00998729	1,17,150.00	9%	10,543.50	9%	10,543.50	21,087.00	
Total	1,17,150.00		10,543.50		10,543.50	21,087.00	

Tax Amount (in words) : Indian Rupees Twenty One Thousand Eighty Seven Only

Company's Bank Details

Bank Of Maharashtra - CA Bank Name

A/c No.

: 60115690917

Company's PAN : AABCR5736L

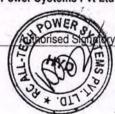
Declaration

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

Branch & IFS Code: Secunderabad & MAHB0000387

for RC All-Tech Power Systems Pvt Ltd

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

2019-20

RC All-Tech Power Systems Pvt Ltd

Plot No.4/2, E & F,Road No. 16, IDA Nacharam, Hyderabad

GSTIN/UIN: 36AABCR5736L1Z1 State Name: Telangana, Code: 36 CiN: U72200TG1998PTC029449

E-Mail: accounts@rcalltechups.com

Consignee

Vasavi College of Engineering

IBRAHIMBAGH

HYDERABAD - 500 031

State Name

: Telangana, Code : 36

Invoice No.

Dated

A/19-20/028

Delivery Note Mod

5-Aug-2019 Mode/Terms of Payment

Supplier's Ref.

13

Other Reference(s)

AMS No.180903

Buyer's Order No.

Dated

AMS No.180903

Despatch Document No.

19-Sep-2018 Delivery Note Date

A/19-20/028

Despatched through

Destination

IBRAHIMBAGH, HYDERABAD

Terms of Delivery

Buyer (if other than consignee)

Vasavi College of Engineering

IBRAHIMBAGH

HYDERABAD - 500 031

State Name

: Telangana, Code : 36

De

Description of Services HSN/SAC

Quantity

Rate

Amount

AMC CHARGES FOR ONLINE UPS SYSTEMS 00998729

2,57,800.00

(For 3 KVA -02 No's, 5 KVA -05 No's 10 KVA -10 No's, 12.5 KVA -04 No's 15 KVA -01 No.&20 KVA -04 No's) AMC Period: 03-08-2019 to 02-08-2020 Billing Period: 03-08-2019 to 02-08-2020

> Output CGST A@9% Output SGST A@9%

23,202.00

23,202.00

₹ 3,04,204.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Four Thousand Two Hundred Four Only

HSN/SAC

Taxable

Total

Central Tax

Rate

9%

State Tax

Total

.

Value 2,57,800.00 Amount 23,202.00

Rate Amount 9% 23,202.00

Tax Amount 46,404.00

00998729

2,57,800.00 Total 2,57,800.00

23,202.00

23,202.00

46,404.00

ax Amount (in words) : Indian Rupees Forty Six Thousand Four Hundred Four Only

Company's VAT TIN

3637010919

Company's CST No.

SAR/06/1/2102/98-99

Company's PAN

AABCR5736L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice

for RC All-Tech Power Systems Park

Phone:

23146084 23146080

Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)

Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad

Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Ref.No.VCE/16/STP AMC/2020-21/

January 8, 2021

NAVEEN ENVIRO INDIA ENGINEERS MUDIMANIK VILLAGE, PULKAL MANDAL, MEDAK DIST.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Thermax 50 KLD FAB STP – AMC for a period of one year from 01.11.2020 to 31.10.2021 – Reg.

Ref: VCE/16/STP AMC/2018-19 dated 24.09.2018

This is in continuation to our above referred work order, we are pleased to extend Annual Maintenance Contract (AMC) for 'Thermax' 50 KLD FAB STP for a further period of one year commencing from 01.11.2020 to 31.10.2021 as per the following:

1. Operation & Maintenance of

50 KLD Fab STP

Rs.17,000.00

Add: GST @ 18%

Rs. 3,060.00

Consumables for STP

2.1 Sodium Hypo Chloride-450 liters @Rs.30.00/L:

Rs.13;500.00

2.2 Blower Oil Synthetic - 2 Liters @ Rs.500/L

Rs. 1,000.00

ADD: GST @ 18%

Rs. 2,610.00

Total:

Rs.37,170.00

You are requested to acknowledge the receipt in duplicate as a token of acceptance.

P-S?

Principal

Copy to:1. CFO

2. Maintenance Cell

36AUJPN9974D1Z2 36114343870 AUJPN 99740D001

INVOICE

Cell: 9652571220, 9959228034

ode: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF OCTOBER- 2021 BILL VASAVI COLLEGE OF ENGINEERING

31-10-2021

GST NO :36AAATV1119R1Z2

Date.....

No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
Car State of								
000								
. Operation	and maintainance of STF	No :		1	14,000	1,260	1,260	16,520
. Water and	alasys report outlet water		ale made of	White States	2,000	180	180	2,360
3. Engineer	visit	1			1,000	90	90	1,180
			4					1,100
	G5T 18 %				*			
HSA	Code: 998337			4 97.55				
1107	Code : 990337							ž.
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						- 1		
			19 ₆₄	on valuely	M. Spirit and Market a		1	
				+	17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

Proprietor

GST No. 36AUJPN8974D1Z2

Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,

(Sadasivpet Division) T.S. SEPTEMBER - 2021 BILL

30-09-2021

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
1,	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215	15,930
2.	Blower Oil Synthetic	Lit.	2 ·)	500_	1,000	90	90	1,180
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and desired the party of the pa	GST 18 %		4600		erested as			
-				and the same		ALL STATES	and the second	
-	H5N Code: 998337							
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					14,500	1,305	1,305	-17,110

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

For Naveen Environnia Engineers For: Naveen Enviro India Engineers

GST No. 36AUJPN9974D1Z2

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF AUGUST- 2021 BILL

455VASAVI COLLEGE OF ENGINEERING

GST NO:36AAATV1119R1Z2

31-08-2021 Date.....

Cell: 9652571220, 9959228034

No. Party Name.... S.No. Material Units Qty. Rate Amount CGST SGST Amount 1 14 M. B. C. 1. Operation and maintainance of STP No -1,260 1,260 16,520 . Water analasys report outlet water 2,000 . 180 180 2,360 3. Engineer visit 1,000 90 90 1,180 G5T 18 % in both in HSN Code: 998337 T (21,00 17,000 1,530 1,530 20,060

For Naveen Enviro India Engines.

For: Naveen Enviro India Engineers

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

Cell: 9652571220, 9959228034

N 99740D001

ede: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

ONTH OF JULY - 2021 BILL

31-07-2021

SAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1. Opera	tion and maintainance of STP	No	g Maryy (s Marita (a): Marita (a):	-ingere	14,000	1,260	1,260	16,520
	analasys report outlet water	and the second	gareta Fred	3 Hy	2,000	180	180	2,36
3. Engir	neer visit	1		and the second	1,000	90	90	1,180
	G5T 18 %		a de la constanta de la consta					
Н	I5N Code: 998337		E To the last				-11	
						1.	ar i	
					Name of Street, or other Persons and Perso			
				-	17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com or Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

Proprieto-

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STOCK REGISTER (Consumable Items) ACCESSION NO. D-9 Maintenance rol Dept: Volume: STP OPERATION & MEINTENANCE Page No: LAB/Application Area Page No.of Lable apt. GUVIRO INDIP ENGINEERS Date of commissioning Party 31/2/2021 RIJO AFO=10 - (RI-20,000-00) VCEF(6/STD AME/2020-21 Sta 8/1/2021 Invoice No./Date Value P.O. Ne./Date

INVOICE

Cell: 9652571220, 9959228034

PN 99740D001

ode: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF JULY - 2021 BILL

31-07-2021

ASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
-	Sodium Hypo chloride	Lit.	# 450 ···	≈20.00 ×		1215	1215	15,930
	Blower Oil Synthetic	Lit.	2		1,000	90	90	1,180
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					14, 500	1,305	1,305	17,110

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

Proprietor

STOCK REGI	STER (Consumable Items)
ACCESSION NO.	093 Welvill
Dept:	Maintenance Coll
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Party	NAVEERI ENVIRO NOIS ENGINEERI
Invoice No./Date	449 OHS 3117 1204
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INVOICE

Cell: 9652571220, 9959228034

0. 36114343870

5.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,

(Sadasivpet Division) T.S. OF JUNE - 2021 BILL

30-06-2021

SAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

NO.	971
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n	

.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
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			The state of the s					
					17,000	1,530	1,530	20,060

For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

Proprietor

STOCK REGISTER (Consumable Rems)

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TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF MAY - 2021 BILL

VASAVI COLLEGE OF ENGINEERING

31-05-2021

GST NO :36AAATV1119R1Z2 Date.....

Party Name

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
2. Water at 3. Engine	on and maintainance of STP nalasys report outlet water er visit GST 18% N Code: 998337	No 1			14,000 2,000 1,000	1,260 180 90	1,260 180 90	16,520 2,360 1,180
			9-000		17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

TIN No. 36114343870.

S.T. No. AUJPN 99740D001

SAC Code: 998337 -



Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF APRIL - 2021 BILL

Date 04-2021

VASAVI COLLEGE OF ENGINEERING GST NO :36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
. Operation 2. Water an 3. Enginee	n and maintainance of STP nalasys report outlet water	No 1	City.	Rate	14,000 2,000 1,000	1,260 180 90	1,260	16,520 2,360 1,180
					17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers For: Naveen Enviro India Engineers

No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF APRIL - 2021 BILL VASAVI COLLEGE OF ENGINEERING

30-04-2021

GST NO :36AAATV1119R1Z2

Party Name.

S.No.	Material	Units '	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
1.	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215	15,930
2.	Blower Oil Synthetic	Lit.	2	500	1,000	90	90	1,180
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		.		-	14, 500	1,305	1,305	17,110

For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

Proprietor

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337



Water & Waste Water Solution

INVOICE

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

31-03-2021

MONTH OF MARCH - 2021 BILL

VASAVI COLLEGE OF ENGINEERING

GST NO:36AAATV1119R1Z2

Date.....

Cell: 9652571220, 9959228034

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1.	Operation & Maintence of STP	No	1		14,000	1,260	1,260	16,520
2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time		2,000	180	180	2,360
3.	Engineers Visit	Man day		The same of the sa	1,000	90	90	1,180
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4.	H5N Code: 998337	erita.						
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					17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

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GST No. 36AUJPN9974D1Z2

INVOICE

Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,

(Sadasivpet Division) T.S.

31-03-2021

MONTH OF JANUARY - 2020 BILL VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date......

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.No.	Name Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
1.	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215	15,930
2.	Blower Oil Synthetic	Lit.	2	500	1,000	90	90	1,180
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For Naveen Enviro India Engineers

ACCESSION NO. D. 64 VOI. VIII SALE SIGN NO. D. 64 VOI. VIII SALE SIGN NO. D. 64 VOI. VIII SALE SIGN NO. STP - Chemical Commands

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TIN No. 36114343870 S.T. No. AUJPN 99740D001

SAC Code: 998337



NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

28-02-2021

No. 917

MONTH OF FEBRUARY - 2021 BILL VASAVI COLLEGE OF ENGINEERING

GST NO:36AAATV1119R1Z2

Date.....

1. 2. 3.	Operation & Maintence of STP Water analysis is testing for both inlet & outlet sewer water Engineers Visit GST 18 % HSN Code: 998337	No Monthly Man day	1 1 time 1		14,000 2,000 1,000	1,260 180 90	1,260 180 90	16,520 2,360 1,180
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

Proprietor

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STOCK REC	SISTER (Consumable Items)	•
ACCESSION NO	P.33 Val. VIII	
Dept:	Maintenance Coll	
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INVOICE

Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337



NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF JANUARY - 2020 BILL VASAVI COLLEGE OF ENGINEERING

94t01-2021-----

GST NO:36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215	15,930
	Blower Oil Synthetic	Lite	2	500	1,000	90	90	1,180
	G5T 18 %							
	H5N Code: 998337		in the					learl.
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naver Enviro India Engineers
For: Naveen Enviro India Engineers

STOCK REC	SISTER (Consumable Items)
ACCESSION NO	D. 4 (VOT.VIII)
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Dept:	Maintenance Cell
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S.T. No. AUJPN 99740D001

SAC Code: 998337



Cell: 9652571220, 9959228034





Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

No. 415 MONTH OF JANUARY - 2021 BILL

Date-01-2021

.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Operation & Maintence of STP	No	1		14,000	1,260	1,260	16,520
	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time	The same of the sa	2,000	180	180	2,360
	Engineers Visit	Man day	1		1,000	90	90	1,180
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For: Naveen Enviro India Engineers

STOCK PESISTER (Consumable Items)

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Cell: 9652571220, 9959228034

/Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

ONTH OF OCTOBER- 2020 BILL

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S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
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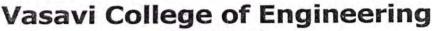
E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

Proprietor

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STOCK REGISTER (Consumable Items)

Phone: Fax : 23146084 23146080



(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Ref.No.VCE/16/STP AMC/2019-20/

November 4, '19

NAVEEN ENVIRO INDIA ENGINEERS MUDIMANIK VILLAGE, PULKAL MANDAL, MEDAK DIST.

Sirs,

Sub: Vasavi College of Engineering - Maintenance Cell - Thermax 50 KLD FAB STP -

AMC for a period of one year from 01.11.2019 to 31.10.2020 - Reg.

Ref: VCE/16/STP AMC/2018-19 dated 24.09.2018

This is in continuation to our above referred work order, we are pleased to extend Annual Maintenance Contract (AMC) for 'Thermax' 50 KLD FAB STP for a further period of one year commencing from 01.11.2019 to 31.10.2020 as per the following:

Operation & Maintenance of

50 KLD Fab STP

Rs.17,000.00

Add: GST @ 18%

Rs. 3,600.00

Consumables for STP

2.1 Sodium Hypo Chloride-450 liters @Rs.30.00/L:

Rs.13,500.00

2.2 Blower Oil Synthetic – 2 Liters @ Rs.500/L

Rs. 1,000.00

ADD: GST @ 18%

Rs. 2,610.00

Total:

Rs.37,170.00

You are requested to acknowledge the receipt in duplicate as a token of acceptance.

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Principal

Copy to:1. CFO

2. Maintenance Cell

31,500 31,500 31,500 31,500 MIX 37,170 GST No. 36AUJPN9974D1Z2

TIN No. 36114343870

S:T. No. AUJPN 99740D001

SAC Code: 998337

No.

NAVEEN ENVIRO INDIA ENGINF

Cell: 9652571220, 995

Water & Waste Water Solution

INVOICE

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S. 1.10.200

MONTH OF SEPTEMBER- 2020 BILL

VASAVI COLLEGE OF ENGINEERING GST NO:36AAATV1119R1Z2

Party Name.... Qty. S.No Units Rate Amount CGST SGST Material No 1. Operation & Maintence of STP 1 14.000 1,260 1,260 2. Water analysis is testing for both 2,000 180 180 Monthly 1 time inlet & outlet sewer water 3. Man day 1,000 90 90 Engineers Visit GST 18 % 4. H5N Code: 998337 17,000 1,530 1,530

For Naveen Enviro India, Engin

For: Naveen Enviro India Engine

E-mail: Naveen.ammala@gmail.com

Web: www.naveenenviroindiaengineers.com

Prop

STOCK REGISTER (Consumable Items) ACCESSION NO. P-132 S-No. 484 Maintenance Cell VII (Accession Register) 132 (1-No. 484) Dept: Volume: Page Na: 648/Application area STD operation a maintenance charges Page No of Labelings Date of commissioning NAVEGN ENVIRO INDIA ENGINEERS Farty 362 dt 1/10/2020 Invoice No./Date Rs. 20, 06020 Value P.O. No./Date VOE/16/STPAMC/2019-20 dtd-4/11/2019 TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337



Water & Waste Water Solution

INVOICE

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

IONTH OF SEPTEMBER - 2020 BILL

Cell: 9652571220, 995

01-1 Date... 363 VASAVI COLLEGE OF ENGINEERING No. GST NO:36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST
	Supply of consumable on Monthly basis						
1.	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215
2.	Blower Oil Synthetic	Lic, =	2	500	1,000	90	90
	GST 18 %						
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engi

For: Naveen Enviro India Engine

ACCESSION NO.	P-132 VOI-VII)
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Cell: 9652571220, 9959228034

5114343870 AUJPN 99740D001

Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,

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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For: Naveen Environmental Engineers

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INVOICE

Cell: 9652571220, 9959228034

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6AC Code: 998337



NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF AUGUST- 2020 BILL

01-09-2020

Date.....

VASAVI COLLEGE OF ENGINEERING

GST-NO:36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1.	Operation & Maintence of STP	No	1	14	14,000	1,260	1,260	16,520
2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time		2,000	180	180	2,360
3.	Engineers Visit GST 18 %	Man day	1		1,000	90	90	1,180
4.	H5N Code: 998337	•		100 A				
				t	17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

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Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337





Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF JULY- 2020 BILL:

01-08-2020

VASAVI COLLEGE OF ENGINEERING

GST NO:36AAATV1119R1Z2

.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
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1.	Operation & Maintence of STP	No	1	·	14,000	1,260	1,260	16,520
2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time	- 12 mg	2,000	180	180	2,360
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

4343870 AUJPN 99740D001

ode: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF JUNE - 2020 BILL

Date 07-2020

322 VASAVI COLLEGE OF ENGINEERING

GST NO:36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
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	Supply of consumable on Monthly basis		-					
L.	Sodium Hypo chloride	Lit.	450	30.00	13,500	1215	1215	15,930
	Blower Oil Synthetic	Lit	2	500	1,000	90	90	1,180
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					14, 500	1,305	1,305	17,110

E-mail: Naveen.ammala@gmail.com

Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

STOCK REGISTER (Consumable Items) 5-NO-412 Dept: Volume: Page No: LAB/Application Area Page No.of Lab/Copt. Date of commissioning INDIA ENGINEERS Party Invoice No./Date dd. 1/7/2000 R1.17, 110200 Value VCE(16/STP AMC /2019-20 dtd. 4/ 11/2019 P.O. No./Date Principa

14343870 AUJPN 99740D001

Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF JUNE- 2020 BILL

Date.....

VASAVI COLLEGE OF ENGINEERING GST NO :36AAATV1119R1Z2

S.No.	Material	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1. 2.	Operation & Maintence of STP	No	1, .		14,000	1,260	1,260	16,520
۷.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time		2,000	180	180	2,360
3.	Engineers Visit	Man day	1		1,000	90	90	1,180
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E-mail: Naveen.ammala@gmail.com

Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers For: Naveen Enviro India Engineers

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INVOICE

Cell: 9652571220, 9959228034

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5. 36114343870 .. No. AUJPN 99740D001

SAC Code: 998337 '

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273. (Sadasivpet Division) T.S. MONTH OF MAY-2020

26-06-2020

No.

UNIT NAME: VASAVI COLLEGE OF ENGINEERING GST: 36AAATV1119R1Z2

Date.....

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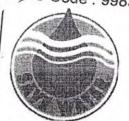
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					17,000	1,530	1,530	20,060

E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Eng

STOCK REGISTER (Consumable Items)	
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NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S. MONTH OF APRIL-2020

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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

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Cell: 9652571220, 9959228034

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NAVEEN ENVIRO INDIA ENGINEERS



No.

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S. we mind Decived

month of April

Date 12 03 2020

S:No.	ameJaSaNiCo.!! Matarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

GST No. 36AUJPN9974D1Z2

INVOCE

Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

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No.

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

275 MONTH OF FEBRUARY - 2020 BILL

1-03-2020

Date.....

2. Water analysis is testing for both inlet & outlet sewer water 3. Engineers Visit GST 18 % Monthly 1 time 2,000 180 180 2,3 1,000 90 90 1,1	S.No.	NameMatarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
inlet & outlet sewer water Engineers Visit GST 18 % H5N Code: 998337	1.	Operation & Maintence of STP	No	1		14,000	1,260	1,260	16,520
GST 18 % 4. HSN Code : 998337	2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time	diem vo	2,000	180	180	2,360
4. H5N Code : 998337	3.	Engineers Visit	Man day	1		1,000	90	90	1,180
		GST 18 %					i.		
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E-mail: Naveen.ammala@gmail.com
Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers

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For: Naveen Enviro India Engineers

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STOCK REGISTER (Consumable Rems) ACCESSION NO D. 78 5~10.277 Maintenance Cell VIIV (Muc. 10 Eau) VII (Accesson Reporter) Coph Vestanda Page No. LAB/Application Acts STD Operation & Page No of Fraffic, to Date of coast as ing ... MAVEEN BUVIND LYDIN ENGINEERS Party 275 del 01.03.200 Invoice No./Date Rs. 20,060 200 Value UCE (16) STD Ame/2019-20 dta 4/11/2019 PO. No./Date Principa

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Cell: 9652571220, 9959228034

No. 36114343870

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NAVEEN ENVIRO INDIA ENGINEERS



No.

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S

GST 36AAATV1119R1Z2

MONTH OF JANUARY - 2020 BILL

VASAVI COLLEGE OF ENGINEERING

G&K364AATV1419R1772 Date...

31-01-2020

S.No.	NameMatarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
	Supply of consumable on Monthly basis							
1.	Sodium Hypo chloride	Lic.	450	30.00	13,500	1215	1215	15,930
2.	Blower Öil Synthetic	Lit.	2	500	1,000	90	90	1,080
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

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Cell: 9652571220, 9959228034

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NAVEEN ENVIRO INDIA ENGINEERS



Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

256 MONTH OF JANUARY - 2020 BILL VASAVI COLLEGE OF ENGINEERING

GST 36AAATV1119R1Z2 Date.....31-01-2020

S.No.	NameMatarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1.	Operation & Maintence of STP	No	1		14,000	1,260	1,260	16,520
2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time		2,000	180	180	2,360
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers
For: Naveen Enviro India Engineers

Proprietor

STOCK REGISTER (Consumable Items) ACCESSION NO. S. No. 216 Maintenance Cell VII (Accessors Regrola) 62 (5-10-216) STP Operation & Maintenance Dept: Volume: Page Ho: LAB/Application Page No of cath... Data of commissioning ALAUBEN ENVRD INDUS BURINGERS 256 Ha. 81/1/2020 4:20060:20 Parry Invoice No./Date Value VCESUS STD AME 2013-20 Ha 4 [02/14 P.O. No./Date Principa

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Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

MONTH OF DECEMBER - 2019 BILL 2.4 2 ASAVI COLLEGE OF ENGINEERING

Date. 31-12-2019

Matarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
Supply of consumable on Monthly basis							
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com

For Naveen Enviro India Engineers For: Naveen Environda Engineers

Gardens, HMT Nagar, Nacharam, Hyderabad-500 076.

VIS/LAB/F/047

4-9-6, Flat No. 103 & 104, Surya Towers, Ad Ph : 040-27173815, 42210081, E-mail : vistalabs

STOCK REGISTER (Consumable Items) ACCESSION NO. S.NO 113 Maintenance cell W (MUC. LIERU) 166, 169 (5-10/14, 14) Dept Volume: Page No: STP Cheminal Page No of Date of co Party NAMERAL ENVIRD INDID EXIGINEERS
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NAVEEN ENVIRO INDIA ENGINEERS

Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

31-12-2019

MONTH OF DECEMBER - 2019 BILL VASAVI COLLEGE OF ENGINEERING

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S.No.	Matarial	- Office	Qty.					
1.	Operation & Maintence of STP	No	1		14,000	1,260	1,260	16,520
2.	Water analysis is testing for both inlet & outlet sewer water	Monthly	1 time		2,000	180	180	2,360
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E-mail: Naveen.ammala@gmail.com Web: www.naveenenviroindiaengineers.com For Naveen Enviro India Engineers

For: Naveen Enviro India Engineers

Proprietor

STOCK REGISTER (Consumable Items) ACCESSION NO. 12-35 5NO-112 Chaintenance Cell VI (Accession Register) 25 (Snoin) Dept. Volumen Fage No: LABrapplication Area StD operation & Mainletance Page No.6/196/0 tol. Date of communicationing Party CLAVEEN ENVIRO MOIN ENGINEERY Involce No./Date 241 dtd 3 R120,060200 Value P.O. No./Date VCELLE/STD DMC/2019-20 HA 4/11/18 Principa

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Cell: 9652571220, 9959228034

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Code: 998337

NAVEEN ENVIRO INDIA ENGINEERS



Water & Waste Water Solution

Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273, (Sadasivpet Division) T.S.

1-11-2019

No. 213

MONTH OF OCTOBER - 2019 BILL VASAVI COLLEGE OF ENGINEERING Date.....

.No	NameMatarial	Units	Qty.	Rate	Amount	CGST	SGST	TOTAL Amount
1. 3. 4.	Operation & Maintence of STP Water analysis is testing for both inlet & outlet sewer water Engineers Visit GST 18 % HSN Code: 998337	No Monthly Man day	1 1 time 1		12,000 2,000 1,000	1080 180 90	1080	14,160 2360 1180
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E-mail: Naveen.ammala@gr..... Web: www.navecnervirologic For Naveon Emilia Life Engineers

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Hr: 044 =

MAINTENANCE CELL

No.VCE/16/LA-4839/Lifts AMCs/Payment/2021-22

October 25, 2021

Sub: II Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LA-4839 - Reg.

Ref: Our Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22 dated 19.02.2021

This has reference to the renewal of AMC in respect of Johnson Lifts for LA-4839 vide above referred letter.

The total amount approved for the above mentioned lift works out to Rs.62,186.65.

It is therefore proposed to release balance 50% of the total value which works out to Rs.31,093.00.

The Principal is requested to kindly accord approval sanctioning to release final payment of Rs.31,093.00 to Johnson.

> S. VIJAYA KUMAR) Coordinator

Encl.: As above

PRINCIPAL

339008

30566



ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE.

BALANAGAR.

HYDERABAD 500037

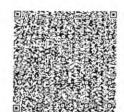
Phone: 040-23078881, 23078882, 23078883 State Code: 36 State: TELANGANA

Web

GSTINIO : 36AAACJ0838Q1Z7

E-Mail : info@johnsonliftsltd.com : www.johnsonliftsltd.com PAN: AAACJ0838Q

I.R.N: f30b6e9d4b125b74f5d0a7a569501a73e0aa3bc53f76fd5bafe9693883a414b9



Details Of Customer (Bill To)

VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81, IBRAHIMBAGH, GANDIPET, HYDERABAD. PIN: 500031

Place of Supply / Delivery VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81, IBRAHIMBAGH, NEAR TARAMATHI & BARADHARI

HYDERABAD, TELANGANA

PIN: 500031

Invoice Details

GST Invoice No: Date

TG01042102996 : 16-SEP-2021

SM No. :

SM8673

Branch Code

TG01

Cust. Code Ref No

C51382

: TG01INSER210902996

Category : AMC-PSM

CONT.PERSON:DR S V RAMANA / 040-23146084

GSTIN No.

35AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No. State Code: 36AAATV1119R1Z2

State: TELANGANA 36

Tax Payable under Reverse charge: NO

Cust. WO/PO: LR.NO. VCE/16/61/JOHNSON LIFTS AMCS/2021-22 Dt 19/02/21

S. No		De	escription			HSN/SAC	Qty	Basic value	SGST	1	CGST
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CP: 01/03/2021-28/02/2022 IP: 01/09/2021-28/02/2022

Amount in words: Indian Rupees THIRTY ONE THOUSAND NINETY THREE ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account

Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

son Lifts Private Limited authorised Signatory

Total Invoice Value

Address of Principal place of Business: Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

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

31093 00

MAINTENANCE CELL

No.VCE/16/LA-4839/Lifts AMCs/Payment/2020-21

March 30, 2021

Sub: I Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LA-4839 – Reg.

Ref: Our Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22 dated 19.02.2021

This has reference to the renewal of AMC in respect of Johnson Lifts for LA-4839 vide above referred letter.

The total amount approved for the above mentioned lift works out to Rs.62,186.65.

It is therefore proposed to release 50% of the total value in first installment which works out to Rs.31,093.00.

The Principal is requested to kindly accord approval sanctioning to release 1st installment payment of Rs.31,093.00 to Johnson.

(S. VIJAYA KUMAR) Coordinator

Encl.: As above

PRINCIPAL

2/4

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE.

BALANAGAR,

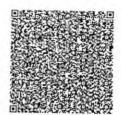
HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State Code: 36 State: TELANGANA

GSTIN NO : 36AAACJ0838Q1Z7 E-Mail

: info@johnsonliftsltd.com : www.johnsonliftsltd.com PAN: AAACI0838O

I.R.N: 0a8d88aec9f1f93f27a201908da4f0f47886df62ad081ac4bad0a264a66cb046



Details Of Customer (Bill To)

VASAVI ACADEMY OF EDUCATION

HNO. 9-5-81, IBRAHIMBAGH, GANDIPET, HYDERABAD.

PIN: 500031

Place of Supply / Delivery

VASAVI ACADEMY OF EDUCATION H NO. 9-5-81, IBRAHIMBAGH,

NEAR TARAMATHI & BARADHARI HYDERABAD, TELANGANA

PIN: 500031

Invoice Details GST Invoice No: TG01042006178

Date

: 10-MAR-2021

SM No.:

SM8673

Branch Code

TG01

Cust. Code

: C61382

Ref No

: TG01INSER210306178

: AMC-PSM

CONT.PERSON:DR S V RAMANA / 040-23146084

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No.

36AAATV1119R1Z2

State Code: State: TELANGANA

Tax Payable under Reverse charge : NO

Cust. WO/PO: LR.NO.VCE/16/61/JOHNSON LIFTS AMCS/2021-22 Dt 19/02/21

S.No		De	scription			HSN/SAC	Qty	Basic value		SGST		CGST
1	Towards to	the Charges for Lift(s) as deta	Servicing a iled below.	nd Maintenano	e of the	998718	1	26350.00	9%	2371.50	9%	2371.50
SI.	Cont. No	Job No.	Тур	Cont Basic Value	Inv. Basic Value			7.0				
1	726924	L-A4839	PSM	52700	26350 PART	-						
				Total	26350					1	1	1
						+						
					1							
				2								

Amount in words: Indian Rupees THIRTY ONE THOUSAND MINETY THREE ONLY

Total Invoice Value

31093.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

Authorised Signatory

Address of Principal place of Business.: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

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

Phone: Fax 23146084 23146080



Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22

February 19, 2021

Johnson Lifts Private Limited, No.B-31 Part, TIE Balanagar, HYDERABAD – 500 037.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Platinum Servicing & Maintenance Contract in respect of Johnson Lifts for LA-4839; LC-6087; LC-6088; LC-6089 & LC-6090 – Reg.

We are pleased to renew Platinum Servicing & Maintenance Contract in respect of Johnson Lifts for LA-4839; LC-6087; LC-6088; LC-6089 & LC-6090 for a period of one year commencing from 01.02.2021 & 01.03.2021 for Rs.3,83,816.00 & Rs.62,187.00 respectively.

Payment will be made in 2 equal installments on production of bill.

Platinum Servicing & Maintenance Contract will be in force till 31.01.2022 & 28.02.2022 respectively.

Principal

Copy to:1. CFO -

2. Maintenance Cell

ibmitted to the Secretary

MAINTENANCE CELL

Date: 05.02.2022

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL

Life	No.		* 1			FOI	R VCE, PLC & PIM	MAINTENA	NCE CONT	RACT (AMC)	RENEWAL			/
.		Location		IC Period	Basic 20	20-21 Approv	ed Rate		ed Value fo					,
1	- 1		From	То	Price	9.Tax @ 18%	Total	Basic	S.Tax		Rev	ised Value for 2	2021-22	_
LA-48	38	Pendekanti Law College	01 02 2004		• 4	6 10%	(Rs.) Final	Price	@ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.)	Remarks
		Tisvasia ni	la		13,270.00	14,250.60	93,420.60	00.700		-			Final	
		IM Plant	1	102.2022	JE -0/1271.00 I	8,604.00			15,966	1,04,666	83,128.50	14,963.13	98,091.63	
B-779	3 PI			31.10.2021	66,334.00	11,372.00		56,200	10,116	66,316	52,700.55		F 12 To 18 T	1
C-6087	7 1.0			31.10.2021	66,334.00	11,372.00	77,706.00	74,300	13,374	87,674	69,650.70		62,186.65	
	n	Boso Black Breeze		31.01.2022	77,445.00	13,276.00	77,706.00	74,300	13,374	87,674	69,650.70	12,537.13	82,187.83	
	H	Bose Block (VCE)	01.02.2021	31.01,2022	77,445.00		90,721.00	86,700	15,606	1,02,306	81,317.25			5% Hike
			01.02.2021	31.01.2022	77,445.00	13,276.00	90,721.00	86,700	15,606	1,02,306	81,317.25	14,637.11	95,954.36	
	p.c.	Bose Block (VCE)	1.02.2021	31.01.2022	-	13,276.00	90,721.00	86,700	15,606	1,02,306		14,637.11	95,954.36	,
refore	the	Socrata				13,276.00	90,721.00	86,700	15,606	1,02,306	81,317.25	14,637.11	95,954.36	
		Secretary is requested to	kindly accor	d approval the	2021-22 price		6,70,511.60			7,55,554	81,317.25	14,637.11	95,954,36	
					- Frige	•					6,00,3	99.4	7,08,471.35	

(S. VBAYA KUMAR)

Coordinator, M-Cell, VCE

≪ Reply all ∨ III Delete ⊘ Junk Block

JOHNSON LIFTS Revised price VASAVI COLLEGE OF ENGINEERING for 2021-22.

Satish < satish.b@johnsonliftsltd.com>

Tue 2/2/2021 9:22 AM

To: Chandersekhar B.

Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir.

As discussed for Revised price with breakup for all lifts.

	74	 VASAVI ACADEMY OF EDUCATION

SI. No.	Lift No.	Location	AMC	Period	1	2020-2		Quot	ted Value for	2021-22				
		Land San	From	l To	Basic Price	GST 18.00%	Total (Rs.)	A STATE OF THE STA	GST	Total (Rs.)	Revised	sed Value for	100.00	
	L- A4838	Pendekanti Law College	01/02/21		79,170.00			Price	18:00%	Final	Basic Price	GST 18.00%	Total (Rs.) Final	Remarks
2	L- A4839	Visvesvarava				7	93,420.60	88,700.00	15,966.00	1,04,666	83,129.00	14,963.00	98.003.00	-
1	-	Block (VCE)	01/03/21	200222	50,191.00	8,604.00	\$8,795.00	56,200.00	10,116.00	66,316		- 45 05.00		1
1	-	PIM Block	01/11/20	31/10/21	66,334.00	11,372.00	77,706.00	74,300.00		00,510		10,116.00	66,316.00	9 6
4 8	-	PIM Block	01/11/20	31/10/21	66,334.00	11,372.00		7-100		87,674	69,651.00	12,537.00	82,188.00	Y =
5 C	6087	J.C. Bose Block (VCE)	01/02/21	31/01/22	77,445.00			74,300.00	13,374.00	87,674	69,651.00	12,537.00	82,188.00	
6 C	- 7	J.C. Bose	01/02/21			13,276.00	90,721.00	86,700.00	15,606.00	1,02,306	81,317.00	14,637.00		5% Hike on 2020-21
,L-		Block (VCE) J.C. Bose		31/01/22	77,445.00	13,276.00	90,721.00	86,700.00	15,606.00	1,02,306	81,317.00	7	10,00	
C	6089	Block (VCE)	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	86,700.00		40000		14,637.00	95,954.00	
CE	6090 B	.C. Bose Block (VCE)	01/02/21	31/01/22	77,445.00	13,276.00			15,606.00	1,02,306	81,317.00	14,637.00	95,954.00	
	T	otal	1.2	-		-5/2.0.00	1000	86,700.00	15,606.00	1,02,306	81,317.00	14,637.00	95,954.00	
PE	vment	teams Half year	100				6,70,511.60			7,55,554.00			7,12,600.00	5

Note: Payment teams Half yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

SENT JOHNSONS LIPE.

No.VCE/16/LC6088 Up-gradation/Payment/2021-22

September 3, 2021

Sub: Maintenance Cell - Johnson Lifts - J.C. Bose Block - L-C6088

Up-Gradation – Issue of Cheque – Req. – Reg.

Ref: Our Work Order No.VCE/16/61/LC6088 Up-gradation/2021-22 Dated 04.08.2021.

Enclosed please find proforma invoice submitted by Johnson Lifts Private Limited against our above referred work order for undertaking up-gradation of one of our lifts installed and erected at J.C. Bose Block.

Johnson has requested for release of amount Rs.1,11,588.00 as advance so as enable them to initiate the up-gradation of L-C6088 lift.

The Principal is requested to kindly accord approval sanctioning to release the payment as advance so as to enable Johnson to up-grade the lift at the earliest.

(S. VIJAYA KUMAR)

Coordinator

Encl.: As above

PRINCIPAL

applicable of

JOHNSON LIFTS PRIVATE LIMITED

PROFORMA INVOICE

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883

State Code: 36

State: TELANGANA

E-Mail

GSTIN NO : 36AAACJ0838Q1Z7 : info@johnsonliftsltd.com

Web

: www.johnsonliftsltd.com

Details Of Customer (Bill To)

VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81, IBRAHIMBAGH, GANDIPET,

HYDERABAD. PIN: 500031

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No.

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No.

PAN: AAACI0838Q

State Code:

IBRAHIM BAGH

GANDIPET

HYDERABAD,

36 State: TELANGANA

36AAATV1119R1Z2

VASAVI ACADEMY OF EDUCATION

Place of Supply / Delivery

Invoice Details GST Invoice No:

Date : 25-AUG-2021

LR No:

LR_L-C6088_174910

Branch Code TG01

Cust. Code

Ref No

Category Works Contract Service

Tax Payable under Reverse charge: NO

Cust. WO/PO: W.O.VCE/16/61/LC6088 UP-GRADATION/2021-22 Dtd 04/08/2021

.No	Description	HSN/SAC	Qty	Basic value	SC	SST	(GST
1	Towards supply and fixing of Litt/s components as per details mentioned in the Quotation QTNZ0210800443	995469	1 LOT	94566.10	9%	8510.95	9%	8510.95
							Ť	
				1	Í			
					4			

Amount in words: Indian Rupees ONE LAKH ELEVEN THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY

Total Invoice Value

111588.00

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- 3. Cash Payment Will Not be Accepted.
- 4. This Proforma Invoice is not for the purpose of availing input Tax credit under GST.

For Johnson Lifts Private Limited

Authorised Signatory

Address of Principal place of Business: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKEK0008488 A/C NO: 425011008336

Registered & Corporate Office: No. 1, East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No. U27209TN1981PTC008718

E & O.E.



Vasavi College of Engineering

(Autonomous) - Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

W.O.VCE/16/61/LC6088 Up-gradation/2021-22

August 4, 2021

Johnson Lifts Private Limited, No.B-31 Part, TIE Balanagar, HYDERABAD – 500 037.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – L-C5087, L-C6088, L-C6089, L-C6090 – Up-gradation of VVVF Unit – Req. - Reg.

Ref: Johnson Quotation No.QTN20210800443 dated 04.08.2021.

This has reference to your above referred quotation and subsequent negotiations our Member had with you, we are pleased to pleased to place this work order on you for up-gradation of one of the lifts installed and erected at J.C. Bose Block in the college campus. As committed you are requested to supply and replace following spares:

1. VVVF Unit with breaking resistance - 1no.
2. OPC-LM1-PS1 Card (Fuji VVVF) - 1no.

3. Encoder cable female type small 1 feet - 1no.

4. ERN 1313 encoder connection cable for FUJI VVVF with FR wire - 1no.

will be paid a lumpsum amount of Rs.1,11,588.00, which includes GST @ 18%.

You are requested to attend the works immediately on receipt of this order and make it sure to run the lifts smoothly.

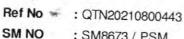
Principal

Copy to:1. CFO -

2. Maintenance Cell

Johnson Lifts Private Limited

PLOT, NO. B-31 (PART), TIE, BALANAGAR, HYDERABAD GST ... No:36AAACJ0838Q1Z7



: SM8673 / PSM

Dated . 04-A11G-2021

VASAVI ACADEMY OF EDUCATION IBRAHIM BAGH, GANDIPET. HYDERABAD. 500031

Dear Sir/Madam,

Sub: 1 No. Johnson 8 Persons (544 Kgs) Nextra Lift G+4 Upper Floors Installed At

Your Premises IBRAHIM BAGH

GANDIPET

HYDERABAD, 0 Lift No.L-C6088

Proposal for Outdated VVVF Drive upgradation. Our HSN code is: 995469

1	VVVF UNIT WITH BREAKING RESISTANCE		66
2	OPC-LM1-PS1 CARD(FUJI VVVF)	1	NOS
3		1	NOS
	ERN 1313 ENCODER CONNECTION CABLE FOR FUJI VVVF WITH FR WIRE	1	NOS

Jur charges for supplying / fixing the above item/s and carrying out the work would be 4s. 131280 tinclusive of SGST 9% + CGST 9%)

PAYMENT TERMS 100% IN ADVANCE.

NOTE: Payment should be made only by Cheques / Drafts / Bank Transfer in favour of

Johnson Lifts Private Limited

PS 111588.00

Bank Details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/CNO: 425011008336

VALIDITY: 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has already been effected in our proposed price.

DELIVERY AND COMPLETION:

We can complete the work in 12 weeks from the date of acceptance of your order along with the

You are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the parliest so as to enable us to take up the work

lanking you.

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Accepted By:

Authorised Signatory

Name:

Name: K. K. Veruccele swardon

Contact No:

Contact No: 7331184380

Mr. Nandhow.

733 1145719

Page 1 of 1

Regd. Office: No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN: U27209TN1981PTC008718 Phone: 91 44 26152200(6 lines) Fax : 91 44 26151614 Email: info@johnsonliftsltd.com Website: www.johnsonliftsltd.com

No.VCE/16/JC Bose Block Lifts/Upgradation/2021-22

July 13, 2021

1

Sub: Maintenance Cell - Johnson Lifts - J.C. Bose Block - L-C6087; L-C6088; L-C6089; L-C6090 - Up-gradation - Intimation -Submission of Estimation - Req.- Reg.

Johnson's Quotation No.QTN20210500434 dated 6.05.2021.

As you may kindly be aware that the College had installed and erected 4 nos. Johnson Lifts at J.C. Bose Block. The 4 lifts were installed and erected during 2010 calendar year. Subsequently, the lifts are under AMC with Johnson, renewing AMCs in every calendar year.

Out of the above 4 lifts, one of the lifts L-C6088 is out of service. The Johnson has informed and requested vide above referred quotation that the spares viz., VVVF unit has become obsolete and required up-gradation the lifts with the present technology to run the lifts smoothly.

Since presently L-C6088 is only giving VVVF Unit problems, the Johnson has requested for up-gradation for single unit at its quoted price of Rs.1,39,440.00, which includes applicable GST @ 18%.

The Principal is therefore requested to kindly accord approval sanctioning the Johnson quotation amounting to Rs.1,39,440.00 for up-gradation of Lift No.L-C6088 so as to enable it to entrust the work up-gradation to Johnson for smooth running.

Encl.: As above

Extende d Relief of Rs 20,000k. Pay 18 1, 20,000/2

(S. VHAYA KUMAR)3/7/2024

Coordinator Man

Head Office & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101 Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftsltd.com Date:



To.

VASAVI ACADEMY OF EDUCATION IBRAHIM BAGH, GANDIPET, HYDERABAD.

Dear Sir / Madam,

Sub: UPGRADATION OF VVVF unit installed at your premises Lift No: L-C6087,L-C6088,L-C6089

With reference to the above, we would like to thank you very much for patronizing our services over the years. Our aim is to ensure that, we do not compromise on the quality of work and genuineness of the components. However, we are sure that you will appreciate that the age of the lift is linked with the performance of the lift. The lift installed in your premises is over 11 Years & we are finding it difficult to get the same VVVF unit and also finding to get the spare parts for repairing the VVVF unit as they have become obsolete and have been phased out by the factory/supplier. Under these circumstances we strongly recommend that to upgrade the VVVF unit with the present technology to attain trouble free operation and reduced shutdown time for repair the VVVF unit.

As per our AMC Contract Section-1, Clause-12F: Where materials, Components, Parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer.

We shall be pleased if you could decide to upgrade the VVVF at the earliest, with the latest technology/version and fulfill our commitments to your entire satisfaction.

For further any clarifications, kindly get in touch with our Zonal Technical Engineer,

Name: Venkateswaran K K Phone No: +91-7331184380

Mail Id: venkateswaran.hyd@johnsonliftsltd.com

We value your relationship and assuring you our best services at all times.

Yours faithfully, for JOHNSON LIFTS PRIVATE LIMITED,		
LIMITED,	Received By :	
V.M.Samy	Contact Person Name :	
Service HOD Mobile: +91 7337319834	Contact No:	
Email: vmsamy.hyd@johnsonliftsltd.com Hyderabad Offi	Email Id :	Johnson Lifts Pvt Ltd
	, IE Balanga-	

itd.com, Hyderabad Office Plot No. B - 31, TIE Balanagar, Balanagar, Hyderabad - 500037 Phone 23073881 / 82 / 83 Email hyderabad@johnsonliftsltd.com

Head Office & Regd. Office 1, East Main Road, Anna Nagar Western Extension, Chennai 600101

Phone 044 26152200 Email info@johnsonliftsltd.com Website www.johnsonliftslt@aten

CIN No.: U27209TN1981PTC008718



To,

VASAVI ACADEMY OF EDUCATION IBRAHIM BAGH, GANDIPET, HYDERABAD.

Dear Sir / Madam,

Sub: **UPGRADATION OF VVVF unit** installed at your premises Lift No: **L-C6087,L-C6088,L-C6089 & L-C6090** – reg.

With reference to the above, we would like to thank you very much for patronizing our services over the years. Our aim is to ensure that, we do not compromise on the quality of work and genuineness of the components. However, we are sure that you will appreciate that the age of the lift is linked with the performance of the lift. The lift installed in your premises is over 11 Years & we are finding it difficult to get the same VVVF unit and also finding to get the spare parts for repairing the VVVF unit as they have become obsolete and have been phased out by the factory/supplier. Under these circumstances we strongly recommend that to upgrade the VVVF unit with the present technology to attain trouble free operation and reduced shutdown time for repair the VVVF unit.

As per our AMC Contract Section-1, Clause-12F: Where materials, Components, Parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer.

We shall be pleased if you could decide to upgrade the VVVF at the earliest, with the latest technology/version and fulfill our commitments to your entire satisfaction.

For further any clarifications, kindly get in touch with our Zonal Technical Engineer,

Name: Venkateswaran K K Phone No: +91-7331184380

Mail Id: venkateswaran.hyd@johnsonliftsltd.com

We value your relationship and assuring you our best services at all times.

Yours faithfully, for JOHNSON LIFTS PRIVATE LIMITED,	Received By :
	Contact Person Name :
V.M.Samy Service HOD	Contact No :
Mobile: +91 7337319834 Email: vmsamy.hyd@johnsonliftsltd.com	Email Id :Johnson Lifts Pvt Ltd

Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE, BALANAGAR, HYDERABAD GST No:36A:AACJU338Q1Z7

Ref No

: QTN20210500434

SM NO

: SM8673 / PSM

VASAVI ACADEMY OF EDUCATION

IBRAHIM BAGH. GANDIPET.

HYDERABAD.

500031

Dear Sir/Madam,

Sub: 1 No. Johnson 8 Persons (544 Kgs.) Nextra Lift G+4 Upper Floors Installed At

Your Premises IBRAHIM BAGH

GANDIPET

HYDERABAD, 0 Lift No.L-C6088

Proposal for Outdated VVVF Drive upgradation. Our HSN code is : 995469

VVVF UNIT WITH BREAKING RESISTANCE

NOS

Dated: 06-MAY-2021

2 OPC-LM1-PS1 CARD(FUJI VVVF)

NOS

3 ENCODER CABLE FEMALE TYPE SMALL 1 FEET

NOS

ERN 1313 ENCODER CONNECTION CABLE FOR FUJI VVVF WITH

NOS

FR WIRE

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 139440 (inclusive of SGST 9% + CGST 9%)

PAYMENT TERMS

100% IN ADVANCE.

NOTE: Payment should be made only by Cheques / Drafts / Bank Transfer in favour of

Johnson Lifts Private Limited

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

VALIDITY: 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has

already been effected in our proposed price.

DELIVERY AND COMPLETION:

We can complete the work in 12 weeks from the date of acceptance of your order along with the

u are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the diest so as to enable us to take up the work

Thanking you,

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Accepted By:

Authorised Signatory

Name: V.M.Samy

Name:

Contact No:

Contact No: 7337319834

Page 4 of 4

Regd. Office: No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN: U27209TN1981PTC008718 Phone: 91 44 26152200(6 lines) Fax : 91 44 26151614 Email: info@johnsonliftsltd.com Website: www.johnsonliftsltd.com

Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE, BALANAGAR, HYDERABAD GST No:36AAACJ0838Q1Z7

Ref No

: QTN20210500434

SM NO

: SM8673 / PSM

VASAVI ACADEMY OF EDUCATION

IBRAHIM BAGH, GANDIPET,

HYDERABAD.

500031

Dear Sir/Madam,

Sub: 1 No. Johnson 8 Persons (544 Kgs.) Nextra Lift G+4 Upper Floors Installed At

Your Premises IBRAHIM BAGH

GANDIPET

HYDERABAD, 0 Lift No.L-C6088

Proposal for Outdated VVVF Drive upgradation. Our HSN code is: 995469

1 VVVF UNIT WITH BREAKING RESISTANCE

NOS 1

Dated: 06-MAY-2021

2 OPC-LM1-PS1 CARD(FUJI VVVF) NOS

ENCODER CABLE FEMALE TYPE SMALL 1 FEET

NOS

ERN 1313 ENCODER CONNECTION CABLE FOR FWI VVVF WITH

NOS

FR WIRE

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 139440 (inclusive of SGST 9% + CGST 9%)

PAYMENT TERMS

3

100% IN ADVANCE.

NOTE: Payment should be made only by Cheques / Drafts / Bank Transfer in favour of

Johnson Lifts Private Limited

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

VALIDITY: 30 Days from the date of offer and thereafter subject to our confirmation.

NOTE 1 : Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has

already been effected in our proposed price.

DELIVERY AND COMPLETION:

We can complete the work in 12 weeks from the date of acceptance of your order along with the

bu are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the rliest so as to enable us to take up the work

Thanking you,

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Accepted By:

Authorised Signatory

Name:

Name: V. M. Sarry

Contact No:

Contact No: 7337319834

No.VCE/16/Lifts AMCs/Payment/2021-22

August 18, 2021

Sub: II Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 – Reg.

Ref:

1. Secretary's approval dated 05.02.2021.

 AMC Renewal Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22 Dated 19.02.2021.

3. Johnson Invoice Nos.TG01042102290 dated 10.8.2021

This has reference to the renewal of AMC in respect of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 vide second cited AMC renewal letter.

The total amount approved for the above mentioned 4 lifts works out to Rs.3,83,817.44.

It is therefore proposed to release 2nd installment which works out to (Rs.1,91,908.12.

The Principal is requested to kindly accord approval sanctioning to release 2nd installment payment of Rs.1,91,908.00 to Johnson.

Encl.: As above

PRINCIPAL

B. (. Oh

/IJAYA KUMAR) Coordinator

ormata- cb-susp

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

VASAVI ACADEMY OF EDUCATION

PLOT NO.B-31 (PART),

TIF

BALANAGAR

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883

State Code: 35

State: TELANGANA GSTIN NO : 36AAACJ0838Q1Z7

Details Of Customer (Bill To)

E-Mail Web

H NO. 9-5-81,

GANDIPET,

HYDERABAD.

PIN: 500031

IBRAHIMBAGH,

: info@johnsonliftsltd.com : www.johnsonliftsltd.com PAN: AAACI0838O

I.R.N: c3b1171c7639f2e28940c3a2eb0c41a43caef84f9e9d995690ef4be690fa89d2

VASAVI ACADEMY OF EDUCATION

IBRAHIM BAGH

GANDIPET HYDERABAD.

Place of Supply / Delivery

GST Invoice No:

Invoice Details TG01042102290

: 10-AUG-2021

SM No. : Branch Code .

SM8673 TG01

Cust. Code

: C61382

Ref No

: TG01INSER210802290

Category

AMC-PSM

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No.

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No.

36AAATV1119R172

State Code: 36 State: TELANGANA

41. 5 1 1. 4. 76. 4 12

Tax Payable under Reverse charge: NO

Cust. WO/PO: LR. NO. VCE/16/61/JOHNSON UFTS AMCS/2021-22 Dt 19/02/21

S.No		De	scription	- Laurence			HSN/SAC-	Qty	, Basic value	3	SGST		CGST
1		Towards the Charges for Servicing and Maintenance of the collowing Lift(s) as detailed below. Cont Basic Inv. Basic					998718 4	- 4	162634.00	9%	14637.06	9%	14637.06
SI.	Cont. No	Job No.	Тур	Cont Basic Value	Inv. Bas Value		-					Ĭ	
1	719670	L-C6087	PSM	81317	40658.5	FINAL			1		- [
2	744097	L-C6088	PSM	81317	40658.5	FINAL			1	1	1		
3	744098	L-C6089	PSM	81317	40658.5	FINAL			1		- +	1	
4	744099	L-C6090	PSM	81317	40658.5	FINAL			1 1		- 4		
				Total	162634								
The state of the s													
1									162634.00		14637.06		14637.06

Amount In words: Indian Rupees ONE LAKH NINETY CINE THOUSAND NINE HUNDRED EIGHT AND PAISE TWELVE ONLY

Total Invoice Value

191908 12

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- 3. Cash Payment Will Not be Accepted.
- 4. This is a computer generated Invoice. No manual signature required.

vate Limited

Address of Principal place of Business: Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

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

F.& O.F.

No.VCE/16/Lifts AMCs/Payment/2020-21

March 4, 2021

Sub: I Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 - Reg.

Ref: 1. Secretary's approval dated 05.02.2021.

2. AMC Renewal Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22 Dated 19.02.2021.

3. Johnson Invoice Nos.TG01042005921 dated 23.2.2021

This has reference to the renewal of AMC in respect of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 vide second cited AMC renewal letter.

The total amount approved for the above mentioned 4 lifts works out to Rs.3,83,817.44.

It is therefore proposed to release 50% of the total value in first installment which works out to Rs.1,91,909.00.

The Principal is requested to kindly accord approval sanctioning to release 1st installment payment of Rs.1,91,909.00 to Johnson.

Encl.: As above

PRINCIPAL .

200

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

H NO. 9-5-81,

GANDIPET,

HYDERABAD.

PIN: 500031

IBRAHIMBAGH,

BALANAGAR,

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State Code: 36 State: TELANGANA

Details Of Customer (Bill To)

GSTIN NO : 36AAACJ0838Q1Z7

VASAVI ACADEMY OF EDUCATION

PAN: AAACI0838Q

E-Mail : info@johnsonliftsltd.com Web : www.johnsonliftsltd.com

I.R.N: clad1d549672b3486c056d424eab462462b9461b39dccb2d6df6cc94289b1c1c

VASAVI ACADEMY OF EDUCATION

IBRAHIM BAGH GANDIPET

Place of Supply / Delivery

HYDERABAD.

GST Invoice No:

Invoice Details TG01042005921

Date

: 23-FEB-2021

SM No. :

SM8673

Branch Code Cust. Code

TG01 C61382

Ref No

: TG01INSER210205921

Category

AMC-PSM

36AAATV1119R1Z2

State Code: 36

State: TELANGANA

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No.

36AAATV1119R1Z2

State Code : State: TELANGANA

Tax Payable under Reverse charge: NO

Cust. WO/PO: LR.NO.VCE/16/61/JOHNSON LIFTS AMCS/2021-22 Dt 19/02/21

S.No		De	escription				HSN/SAC	Qty	Basic value		SGST		late -
1	Towards following	the Charges for Lift(s) as deta	harges for Servicing and Maintenance of the s) as detailed below.					4	162634.00	9%	14637.06	9%	14637.06
SL.	Cont. No	Job No.	Тур	Cont Basic Value	Inv. Ba					- 1			
1	719670	L-C6087	PSM	81317	40658.5	PART	1						
2	744097	L-C6088	PSM	81317	40658.5				10° w				
3	744098	L-C6089	PSM	81317	40658.5	PART		*					
4	744099	L-C6090	PSM	81317	40658.5	PART							
	(1			Total	162634				1		4.		
1											-	80,0	
											,	57	
- 1											1.	100	
										× 1	7	(* -	
							704				1		
				,							8 3 43		
_											× .	9	
		1/01/2022							162634.00		14637.06		14637.06

Amount in words: Indian Rupees ONE LAKH NINETY ONE THOUSAND NINE HUNDRED EIGHT AND PAISE TWELVE ONLY

Total Invoice Value - + /N mg

191908.12

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.

Cash Payment Will Not be Accepted.

4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

Address of Principal place of Business: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

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

savi College o

Pnone: Fax : 23146080

Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

Lr.No.VCE/16/61/Johnson Lifts AMCs/2021-22

February 19, 2021

Johnson Lifts Private Limited, No.B-31 Part, TIE Balanagar, HYDERABAD – 500 037.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Platinum Servicing & Maintenance Contract in respect of Johnson Lifts for LA-4839; LC-6087; LC-6088; LC-6089 & LC-6090 – Reg.

We are pleased to renew Platinum Servicing & Maintenance Contract in respect of Johnson Lifts for LA-4839; LC-6087; LC-6088; LC-6089 & LC-6090 for a period of one year commencing from 01.02.2021 & 01.03.2021 for Rs.3,83,816.00 & Rs.62,187.00 respectively.

Payment will be made in 2 equal installments on production of bill.

Platinum Servicing & Maintenance Contract will be in force till 31.01.2022 & 28.02.2022 respectively.

Principal

Copy to:1. CFO -

2. Maintenance Cell

ubmitted to the Secretary

MAINTENANCE CELL

Date: 05.02.2021

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL FOR VCE, PLC & PIM

:	Lift No.	Location	AMO	C Period	Basic 202	0-21 Approved		Quote	d Value for	2021-22	D			
0.			From	То	Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	ed Value for 2 S.Tax @ 18%	70tal (Rs.) Final	Remark
-		Pendekanti Law College	01.02.2021	31.01.2022	79,170.00	14,250.60	93,420.60	88,700	15.055				rillai	-
- 1		DIMARI	01.03.2021	1	50,191.00	8,604.00	58,795.00	56,200	15,966 10,116	1,04,666	83,128.50	14,963.13	98,091.63	
T		DIMARI		31.10.2021	66,334.00	11,372.00	77,706.00	74,300	13,374	66,316 87,674	52,700.55	9,486.10	62,186.65	
1		IC P. D. L.		31.10.2021	66,334.00	11,372.00	77,706.00	74,300	13,374	87,674	69,650.70 69,650.70	12,537.13	82,187.83	
	H	IC Described to the second	101.5	31.01.2022	77,445.00	13,276.00	90,721.00	86,700	15,606	1,02,306	81,317.25	12,537.13	82,187.83	5% Hike
1		C Beer Bl. I form		31.01.2022	77,445.00	13,276.00	90,721.00	86,700	15,606	1,02,306	81,317.25	14,637.11	95,954.36 95,954.36	
LC	-6090	C P	01.02.2021		77,445.00	13,276.00	90,721.00	86,700	15,606	1,02,306	81,317.25	14,637.11	95,954.36	k
		the Secretary is requested		~	77,445.00 5,71,80	13,276.00	90,721.00	86,700	15,606	1,02,306 7,55,554	81,317.25	14,637.11	95,954.36	

Therefore the Secretary is requested to kindly accord approval the 2021-22 price.

(S. VDAYA KUMAR)

Coordinator, M-Cell, VCE

≪ Reply all ✓ 🗓 Delete 🛇 Junk Block

JOHNSON LIFTS Revised price VASAVI COLLEGE OF ENGINEERING for 2021-22.

Satish, < satish.b@johnsonliftsltd.com>

Tue 2/2/2021 9:22 AM

To: Chandersekhar B.

Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir.

As discussed for Revised price with breakup for all lifts.

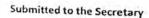
VASAVI ACADEMY OF EDUCATION

Si. No.	Lift	Location	AMC	Period		2020-21		Quote	ed Value for	2021-22	Revis	ed Value for	2021-22		
NO.	No.		From	I то I	Basic Price	GST 18.00%	Total (Rs.) Final	Quoted Basic	GST 18.00%	Total (Rs.)	Revised Basic	GST		Remarks	:
1	L- A4838	Pendekanti Law College	01/02/21		79,170.00	14,250.60	93,420.60	Price		, Final	Price	18.00%	Final	A	1
2	L- A4839	Visvesvaraya Block (VCE)	01/03/21	28/02/22	50,191.00	222		88,700.00		1,04,666	83,129.00	14,963.00	98,092.00		- 2
3	L- B7792	PIM Block	01/11/20		No. of the last	-,1.00	55,755.00	56,200.00	10,116.00	66,316	56,200.00	10,116.00	66,316.00	96	2,1
	1-	PIM Block	01/11/20		66,334.00	70.2.00	15.77.53.00	74,300.00	13,374.00	87,674	69,651.00	12,537.00	82,188.00		
5	L-	J.C. Bose		- WIGHT	66,334.00	11,372.00	77,706.00	74,300.00	13,374.00	87,674	69,651.00	12,537.00	82,188.00	1	1
6	L-	Block (VCE) J.C. Bose	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	86,700.00	15,606.00	1,02,306	81,317.00	14,637.00	95,954.00	5% Hike on 2020-21	1
-	C6088	Block (VCE) J.C. Bose	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	86,700.00	15,606.00	1,02,306	81,317.00	14,637.00			1
1	C6089	Block (VCE)	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	86,700.00	15,606.00				95,954.00		
8		J.C. Bose Block (VCE)	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	86,700.00		-,-,-,	81,317.00	14,637.00	95,954.00		
	-	Total				***		55,750.00	15,606.00	1,02,306	81,317.00	14,637.00	95,954.00		
to:		t teams Half yea					6,70,511.60			7,55,554.00		1	7,12,600.00		

Note: Payment teams Half yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

JOHNSONS LIFE.



Date: 31.01.2020

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL FOR VCE, PLC & PIM

SI.	Lift No.	Location	AMO	Period	201 Basic	9-20 Approved		Quoted	Value for 2	2020-21	Revise	ed Value for 20	20-21	1
No.			From	То	Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Remark
1 L	A-4838	Pendekanti Law College	01.02.2020	31.01.2021	75,400.00	13,572.00	88,972.00		7,500		-			
2 1	A-4839	Visvesvaraya Block (VCE)	01.03.2020	70 02 7024			88,972.00	84,400	15,192	99,592	79,170.00	14,250.60	93,420.60	
-1			01.03.2020	28.02.2021	47,801.00	8,604.18	56,405.18	53,500	9,630	63,130	50,191.05	9,034.39		
3 1	B-7792	PIM Block	01.11.2019	31.10.2020	63,175.00	11,371.50	74,546.50	70.000	2.33			9,034.39	59,225.44	
4 LI	B-7793	PIM Block	01.11.2019	31.10.2020	CD 400 00	· 大学、	74,540.50	70,800	12,744	83,544	66,333.75	11,940.08	78,273.83	
5/10	-6007	I.C. Danie Bl. 1 111111		31.10.2020	63,175.00	11,371.50	74,546.50	70,800	12,744	83,544	66,333.75	11,940.08	70 272 02	
1	-0087	J.C. Bose Block (VCE)	01.02.2020	31.01.2021	73,757.00	13,276.26	87,033.26	82,600	11000	1		11,540.08	78,273.83	5% Hike
6 10	-€088	J.C. Bose Block (VCE)	01.02.2020	31.01.2021	72.757.00	1200		62,600	14,868	97,468	77,444.85	13,940.07	91,384.92	
7/10	-6089			31.01.2021	73,757.00	13,276.26	87,033.26	82,600	14,868	97,468	77,444.85	13,940.07	91,384.92	
			01.02.2020	31.01.2021	73,757.00	13,276.26	87,033.26	82,600	14.000			25,5 10.07	31,364.92	
8 LC	-6090	J.C. Bose Block (VCE)	01.02.2020	31.01.2021	72 757 00			02,000	14,868	97,468	77,444.85	13,940.07	91,384.92	
- 41		TTTI T	11 11 11	1-1.02.2021	73,757.00	13,276.26	87,033.26	82,600	14,868	97,468	77,444.85	13,940.07	91,384.92	
TL		the Secretary is requested					642,603.22			719,682			674,733.38	

Therefore the Secretary is requested to kindly accord approval the 2020-21 price.

Encl.: As above

parkendet to

(S. VIJAYA KUMAR) Coordinator, M-Cell, VCE

BRANCE (SO

JOHNSON LIFTS Revised price VASAVI COLLEGE OF ENGINEERING 2021-22.

Satish <satish.b@johnso nliftsltd.com>

Fri 2/5/2021 9:14 AM

To: Chandersekhar B.

Cc: usb kumar < kumarskb786@gmail.c

Dear Sir.

As discussed for Revised price with breakup for all lifts.

VASAVI ACADEMY OF EDUCATION

Si.	LIR No.	Lecation	AMC	eriod	7679-21			Quested Value for 2021-22			Revis	15			
		113343	From	To	Price	GST 18.90%	Total (Ra.)	Guoted Basic Price	GST 18.50%	Total (Ro.)	Revised Basic	GST	Total (Ra.)	Remerks	
1				Pendekanti Law College	01/02/21	31/01/22	79,170,00	14.750.60	\$3,420.60				Price	18,60%	Final
2	L-	Veververaya					50,520.60	84,700.00	13,966.00	1,04,666	23,129.00	14,961.00	96,092.00		
-	A4839	Block (VCE)	01/03/21	25/02/22	\$4,191.00	8,604,00	\$4,795.00	\$4,200.00	10,116.00	64,316	\$1,701.00	1,486.00	62,147.00	100	
-3	B7792	PIM Block	01/11/20	31/10/21	64,134.00	11,372.00	77,704.00	74,300,00	13,174.00	-		-			
4	87793	PM Block	01/11/20	31/10/21	66,134,00	11,372.00		-	-	\$7,674	69,651,00	12,587.00			
		J.C. Bose Block		_		11,372.00	77,706.00	74,300,00	13,174.00	87,674	69,651.00	12,517.00	82,184.00		
_1	C6087	(VCE)	01/02/21	3101/22	77,445.00	13,276.00	90,721.00	86,700,00	15,606,00				-		
	CBOSS	J.C. Bose Block	01/02/21	31/01/22	-				25,000,00	1,02,306	81,317.00	14,637.00	95,954.00		
-		(VCE)	0110021	300022	77,445.00	13,276.00	90,771.00	84,700.00	15,606.00	1,02,806	21,317,00	14,687,00			
7	C6069	J.C. Bose Block (VCE)	01/02/21	31/01/22	77,445.00	15,276,00	90,721.00	86,700.00			-	20,007.48.	96,954.90		
-		J.C. Bose Block					24,722.00	1 86,700.00	15,606.00	1,02,306	81,317.00	14,687.00	95,954.00		
-7	C8090	(VCE) 01/02/21	01/02/21	31/01/22	77,445,00	13,276.00	90,721.00	86,700.00	15,606.00	1.02.506	B1.317.00	14,617,00	-		
_		Total					6,70,511.60			-	**********	14,637,00	95,954.00		
	-		_	_			6,74,511.60			7,55,554.00	4		7,84,471,80	_	

Note: Payment teams Half yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

SATISH

Johnson Lifts Private Limited, Plot No.B - 31, TIE Balanagar, Hyderabad - 5000 037. Phone: + 91 40 23078881,882,883 : + 91 40 23074881,882,883

Mobile: +91 9703917848 www.johnsonliftsltd.com

JOHNSON LIFTS Revised price VASAVI COLLEGE OF ENGINEERING for 2021-22.

Satish <satish.b@johnso

nliftsltd.com>

Fri 2/5/2021 9:14 AM To: Chandersekhar B.

Cc: usb kumar < kumarskb786@gmail.c

Dear Sir.

As discussed for Revised price with breakup for all lifts.

BL.	LIR No.	Lecation	AMC	AMC Period		2020-21			ed Walue for 2	921-22	Revis			
Na.			Frem	To	Beelc Price	GST 14.00%	Total (Ra.)	Guoted Seeks Price	GST 18.60%	Total (Rs.) Final	Revised. Besic	GET MANY	Total (Ra.)	Remark
1	A4838	Pendekanti Law College	01/02/21	31/01/22	79,170,00	14,750,60	93,430,60	84,700,00	15.966.00		Price	M.MA	Final	
,		Visveeveraya			_	-,	F0/100.00	84,700.00	15,966.00	Tortee	\$3,125.00	14,963.00	94,082.00	
		Block (VCE)	61/03/21	28/02/22	20,191.00	8,604.00	\$4,785.00	\$6,300.00	10,116.00	66,316	\$2,731.00	1,496.00	62,147,00	
-3	87792	PMM Block	01/11/20	31/10/21	66,334,00	11,172.00	77,706.00	74,300,00	11,374,00	87,574	69,651.00	12,517,00		
4	87793	PMM Block	01/11/20	31/10/21	66,114,00	11,372.60	77,706.00					14,567,80	\$2,144.00	1
_	L	J.C. Bose Block			-		77,746.00	74,300,00	13,874.00	87,574	60,651.00	12,537.00	67,184.00	Service :
-	C6067	(VCE)	01/02/21	31/01/22	77,445.00	11,276.00	90,721.00	86,700,00	15,606,00	1,02,306	81,317.00	1.00		5% Hite o
		J.C. Bose Block	01/02/21	31/01/22				-		, and the	#LJ17.00	14,617.80	95,954.00	aner-21
-		(NCE)	0 902/21	31/01/22	77,445.00	13,276.00	90,721.00	84,700.00	15,606,00	1,02,306	81,317.00	34,537.60	95,954.00	
7	C8089	J.C. Boss Block (VCE)	01/02/21	31/01/22	77,445.00	13,276.00	90,721.00	\$6,700,00	15,606,00	-				
	L.	J.C. Bose Block			\rightarrow				23,000,00	1,02,306	BL,317.00	14,637.00	95,954.00	
-	C8090	(VCE)	01/02/21	31/01/22	77,44S.00	13,276.00	90,721.00	84,700.00	15,606.60	1,02,306	81,317.00	14,637,60	96,954.00	
_		Total		-0.1			6,76,511.60				-			
					_	_	-4-4-1-0-0			7,55,554,00	- 1		7,84,471.80	

Note: Payment teams Half yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

SATISH

Johnson Lifts Private Limited, Plot No.B - 31, TIE Balanagar, Hyderabad - 5000 037. Phone: + 91 40 23078881,882,883

: + 91 40 23074881,882,883

Mobile: +91 9703917848 www.johnsonliftsltd.com

No.VCE/16/Lifts AMCs/Payment/2020-21

October 22, 2020

Sub: II Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 - Reg.

1. Secretary's approval dated 01.02.2020.

2. Johnson Invoice Nos.TG01042001973 dtd 31.8.2020

This has reference to the renewal of AMC in respect of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 vide above referred note.

The total amount approved for the above mentioned 4 lifts works out to Rs.3,65,539.70.

It is therefore proposed to release balance 50% of the total value which works out to Rs.1,82,767.84.

The Principal is requested to kindly accord approval sanctioning to release 2nd installment (balance) payment of Rs.1,82,768.00 to Johnson.

AME poxilod From 1.2.19 To 31.1.20)

(S. VIYAYA KUMAR) 22-10-20

Coordinator (

Encl.: As above

PRINCIPAL

feriod of renewal

TAX INVOICE

ORIGINAL FOR RECIPIE

payrent my when I

JOHNSON LIFTS PRIVATE LIMITED

LOT NO. B-31 (PART),

TTE,

BALANAGAR,

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State Code: 36 State: TELANGANA

E-Mail Web

HNO. 9-5-81,

GANDIPET.

HYDERABAD

PIN: 500031

IBRAHIMBAGH.

GSTIN NO : 36AAACJ08380177

: info@johnsonliftsltd.com : www.johnsonliftsltd.com

Details Of Customer (Bill To)

Place of Supply / Delivery

VASAVI ACADEMY OF EDUCATION

IBRAHIM BAGH GANDIPET HYDERABAD,

PAN: AAACI08380

GST Invoice No:

Invoice Details TG01042001973

Date

: 31-AUG-2020

SM No. :

SM8673

Branch Code

TG01

Cust. Code Ref No

C61382

: TG01INSER200801973

Category

SGST

9%

: AMC-PSM

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No.

S.No

SI.

36AAATV1119R1Z2

VASAVI ACADEMY OF EDUCATION

State Code: 36

State: TELANGANA

GSTIN No. State Code : 36AAATV1119R1Z2

HSN/SAC

998718

36 State: TELANGANA

Qty

4

Tax Payable under Reverse charge : NO

13939 92

Cust. WO/PO :

Description Towards the Charges for Servicing and Maintenance of the 1

following Lift(s) as detailed below. Cont Basic Inv. Basic

Typ

629626 L-C6087 651363 L-C6088 3 651364 L-C6089 651365

Cont. No

L-C6090

Job No.

PSM 77445 PSM 77445 PSM 77445 PSM 77445

Value

154888

Value

38722 FINAL

38722 FINAL

38722 FINAL

38722 FINAL

154888.00

Basic value

154888.00

13939.92

13939.92

CGST

13939

Total Invoice Value

182767.84

Amount in words: Indian Rupees ONE LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED SIXTY SEVEN AND PAISE EIGHTY FOUR ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.

2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.

3. Cash Payment Will Not be Accepted.

4. This is a computer generated hyvuice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.F.

No.VCE/16/Lifts AMCs/Payment/2019-20

February 24, 2020

S. VIJAYA KUMAR)

Coordinator

Sub: I Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 – Reg.

Ref: 1. Secretary's approval dated 01.02.2020.

2. Johnson Invoice Nos.TG01041905677 dtd 12.2.2020

This has reference to the renewal of AMC in respect of Johnson Lifts for LC-6087; LC-6088; LC-6089 & LC-6090 vide above referred note.

The total amount approved for the above mentioned 4 lifts works out to Rs.3,65,539.70.

It is therefore proposed to release 50% of the total value in first installment which works out to Rs.1,82,772.56.

The Principal is requested to kindly accord approval sanctioning to release 1st installment payment of Rs.1,82,772.00 to Johnson.

Encl.: As above

PRINCIPAL &

2/8/62



TAX INVOICE

DUPLICATE FOR TRANSPORTER

THISON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIF.

BALANAGAR

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State: TELANGANA State Code: 36

VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81,

GANDIPET,

HYDERABAD.

PIN: 500031

IBRAHIMBAGH,

GSTIN NO : 36AAACI0838Q127

Web

: info@johnsonliftsltd.com : www.johnsonliftsltd.com

Details Of Customer (Bill To)

PAN: AAACI0838Q

Place of Supply / Delivery

VASAVI ACADEMY OF EDUCATION

IRRAHIM BAGH

GANDIPET

HYDERABAD,

Invoice Details TG01041905677 GST Invoice No:

Date

: 12-FEB-2020

5M No. :

SM8673

Branch Code :

Cust. Code

Ref No

: TG01INSER200205677

Category

: AMC-PSM

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No.

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No.

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

Tax Payable under Reverse charge: NO

No		Description						Qty	Basic value	S	GGST	CGST		
1	Towards t		Servicing a	and Maintenance	e of the		998718	4	154892.00	9%	13940.28	9%	13940.28	
SI.	Cont. No	Job No.	Тур	Cont Basic Value	Inv. Bas Value									
	629626	L-C6087	PSM	77445	38723	PART				-		1		
	651363	L-C6088	PSM	77445	38723	PART			1	1	1			
	651364	L-C6089	PSM	77445	38723	PART			1 4		1			
	651365	L-C6090	PSM	77445	38723	PART					-	1		
				Total	154892									
													9.	
		,1												
									154892.00		13940.28		13940.2	

Amount in words: Indian Rupees ONE LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED SEVENTY TWO AND PAISE FIFTY SIX ONLY

Total Invoice Value

182772.56

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

Authorised Signatory

Address of Principal place of Business: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.E.

Jemitted to the Secretary

MAINTENANCE CELL

Date: 22.01.2019

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL FOR VCE, PLC & PIM

A				10.42018	19 Approved I	late:	Quoted	Value for 20	019-20	SWIEWS.			49 175
Lift No.	Location	From	Period To	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Remark
1 :A-4838	Pendekanti Law College	01.02.2019	31.01.2020	71,810.55	12,925.90	84,735.45	80,400	14,472	94,872	75,401.08	13,572.19	88,973.27	
LA-4839	Visvesvaraya Block (VCE)	01.03.2019	28.02.2020	45,525.05	8,194.51	53,719.56	51,000	9,180	60,180	47,801.30	8,604.23	56,405.54	
3 LB-7792	PIM Block	01.11.2018	31.10.2019	60,167.10	10,830.08	70,997.18	67,400	12,132	79,532	63,175.46	11,371.58	74,547.04	
10-7793	PIM Block	01.11.2018	31.10.2019	60,167.10	10,830.08	70,997.18	67,400	12,132	79,532	63,175.46	11,371.58	74,547.04	5% Hik
5 LC-6087	J.C. Bose Block (VCE)	01.02.2019	31.01.2020	70,245.00	12,644.10.	82,889.10	78,700	14,166	92,866	73,757.25	13,276.31	87,033.56	
C-6088	J.C. Bose Block (VCE)	01.02.2019	31.01.2020	70,245.00	12,644.10	82,889.10	78,700	14,166	92,866	73,757.25	13,276.31	87,033.56	-
/ LC-6089	J.C. Bose Block (VCE)	01.02.2019	31.01.2020	70,245.00	12,644.10	82,889.10	78,700	14,166	92,866	73,757.25	13,276.31	87,033.56	/
8 10-6000	J.C. Bose Block (VCE)	01.02.2019	31.01.2020	70,243.00	12,644.10	82,889.10	78,700	14,166	92,866	73,757.25	13,276.31	87,033.56	-

Therefore the Secretary is requested to kindly accord approval the 2019-20 price.

Encl.: As above

SECRETARY

(S. VIJAYA KUMAR) 22-1-19

Coordinator, M-Cell, VCE

4

PR20001/2019

Johnson Lifts Private Limited

PLOT NO.B-31 (PART), TIE BALANAGAR, HYDERABAD 500037

SM No. SM8673

PL. RENEW CONTRACT IMMEDIATELY

11/12/2019

To

VASAVIACADEMY OF EDUCATION IBRAHIM BAGH,
GANDIPET,
HYDERABAD.

Dear Sir(s) / Madam,

040-23078881 / 8882 / 8883

B. SATISH

Mobile No.: 970 391 7848

Sub: Renew al 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 31/01/2020

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

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/02/2020 To 31/01/2021 would be

Basic AMC Price Per Job

SGST 9% + CGST 9%

Total AMC Value

82600 /-

14868 /-

(Rs. 389872/- for 4 Lifts)

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from is enclosed herewith in duplicate.

01/02/2020 To 31/01/2021

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 FOLLOWING LIFT NUMBERS WHENEVER YOU INFORM THE BREAK DOWN CALL

L-C6087 To L-C6090

Outstanding as on date as per our records :

10535.80

Requesting you to clear this along with new AMC value.

Thanking You.

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

to Afani

Authorised Signatory

PHONE:
SIGNATURE,

Escalator Service, maintanence and call backs: 040-23073881 / 3882 / 3883

Regd. Office: No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN: U27209TN1981PTC008718
Phose: 91 44 26152003(4 Lines) Fax: 91 44 26151614. Email: info@johnsonliftsltd.com Website: www.johnsonliftsltd.com

, Bose BLOCK Annual Maintenance Contract

GST NUMBER AVAILABLE

YES

NO SERV / 08 / QR / 05



SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:	SM8673	Date: 11-DEC-2019							
.ift No./s:	L-C6087 To	L-C6090							
Name & Address of Client:	VASAVI ACADEM IBRAHIM BAGH, GANDIPET, HYDERABAD. 500031	MY OF EDUCATION							
nstallation Address:	IBRAHIM BAGH								
	GANDIPET								
	HYDERABAD, 0								
Contract Amount (Basic)	82600/-Per Lift								
GGST 9% + CGST 9%	14868/-								
otal Contract Amount	`38987	2/- for 4Lifts							
Period of Contract:	From 01/02/202	0 To 31/01/2021							
CUSTOMER		JOHNSON LIFTS PRIVATE LIMITED							
Name: DR. S.V. F	PAMANA	Service Sales Exe Name :							
Contact Number: 040 -		Contact Number :	-						
Email ID: MCella Ctal	vco.ac.in	Signature : Date :							
,1	Anni	120 90							
Signature (Authorised Signat		Approved By :							
	PRINCIPAL.								
m -tkinn With Sool:		Signature (Authorised Signatory);							
Designation With Seal:		Name & Designation:							

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.

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. 36AAACJ0838Q1Z7

Branch Office: JOHNSON LIFTS PRIVATE LIMITED PLOT NO.B-31 (PART) TIE, BALANAGAR, HYDERABAD-500037 Phone No:040-23078881, 23078882, 23078883

No.VCE/16/Lifts AMCs/Payment/2020-21

January 21, 2021

Sub: II Installment Payment in respect of Platinum Servicing &

Maintenance Contract of Johnson Lifts for LA-4839 - Reg.

Ref: Johnson Invoice Nos.TG01042002294 dated 16.9.2020

Please find enclosed above mentioned invoice bearing No.TG01042002294 dated 16.09.2020 towards annual maintenance charges for second half of the year in respect of Johnson Lifts installed and erected at Visvesvaraya Block.

The Principal is requested to kindly accord approval sanctioning to release 2nd installment payment of Rs.29,612.00 to Johnson Lifts Private Limited.

(S. VIJAYA KUMAR)

Coordinator

bille

Encl.: As above

PRINCIPAL)

OPV S

- Charles Ses

TAX INVOICE



JOHL ON LIFT PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIE,

BALANAGAR.

HYDERABAD 500037

Phone: 040-23078881, 23078882, 23078883 State Code: 36 State: TELANGANA

E-Mail

GSTINNO : 36AAACI0838Q1Z7 : www.johnsonliftsltd.com

Web

PAN: AAACJ0838Q info@johnsonliftsltd.com

Details Of Customer (Bill To)

VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81. IBRAHIMBAGH. GANDIPET, HYDERABAD. PIN: 500031

Place of Supply / Delivery

VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81, IBRAHIMBAGH, NEAR TARAMATHI & BARADHARI HYDERABAD, TELANGANA

PIN: 500031

Invoice Details

TG01042002294 GST Invoice No:

Date

: 16-SEP-2020

SM No. :

SM8673

Branch Code Cust. Code

TG01 C61382

Ref No

TG01INSER200902294

Category

AMC - PSM

CONT. PERSON: DR 5 V RAMANA / 040-23146084

State: TELANGANA

GSTIN No. State Code :

36AAATV1119R1Z2

36

GSTIN No.

36AAATV1119R1Z2

State Code : State: TELANGANA 36

Tax Payable under Reverse charge: NO

Cust. WO/PO :

SGST CGST HSN/SAC Qty Basic value S.No Description Towards the Charges for Servicing and Maintenance of the 998718 1 25095.00 2258.55 9% 2258. following Lift(s) as detailed below.

Inv. Basic Cont Basic SI. Тур Value Value Cont. No Job No. 636244 L-A4839 PSM 50191 25095 FINAL 25095 Total

25095.00

2258.55

2258.

Amount in words: Indian Rupees TWENTY NINE THOUSAND SIX HUNDRED TWELVE AND PAISE TEN ONLY

Total Invoice Value

29612.1

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice
- 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- 3. Cash Payment Will Not be Accepted.
- 4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

NABAN

Authorised Signatory

Address of Principal place of Business: Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.E.

No.VCE/16/Lifts AMCs/Payment/2019-20

June 20, 2020

Sub: II Installment Payment in respect of Platinum Servicing &

Maintenance Contract of Johnson Lifts for LA-4839 - Reg.

Ref: Johnson Invoice Nos.TG01041906133 dated 18.3.2020

Please find enclosed above mentioned invoice bearing No.TG01041906133 dated 18.03.2020 towards annual maintenance charges for second half of the year in respect of Johnson Lifts installed and erected at Visvesvaraya Block.

The Principal is requested to kindly accord approval sanctioning to release 2nd installment payment of Rs.29,613.00 to Johnson Lifts Private Limited.

Encl.: As above

PRINCIPAL

Coordinator



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.B-31 (PART),

TIF

BALANAGAR

HYDERABAD 500037

Phone: 040-23078881, 23075882, 23078883

VASAVI ACADEMY OF FOUCATION

State Code: 36 GSTIN NO °; 36AAACI0838Q1Z7

State: TELANGANA

PAN: AAACJ0838Q

E-Mail Web

HNO. 9-5-81.

GANDIPET,

HYDERABAD.

PIN: 500031

IBRAHIMBAGH,

: info@johnsonliftsltd.com : www.johnsonliftsltd.com

Details Of Customer (Bill To)

Place of Supply / Delivery

VASAVI ACADEMY OF EDUCATION

HNO. 9-5-81, IBRAHIMBAGH, NEAR TARAMATHI & BARADHARI

HYDERABAD, TELANGANA

PIN: 500031

Invoice Details

Date

GST Invoice No: TG01041906133

: 18-MAR-2020

SM No.:

SM8673

Branch Code : Cust. Code

TG01

Ref No

: C61382

: TG01INSER200306133

Category

: AMC-PSM

CONT.PERSON:DR S V RAMANA / 040-23146084

GSTIN No.

36AAATV1119R1Z2

State Code: 36 State: TELANGANA

GSTIN No.

36AAATV1119R172

State Code : 36 State: TELANGANA Tax Payable under Reverse charge : NO

Cust WO/PO -

.No	Description					HSN/SAC Qty		Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the including Litits as detailed below.				998718	1	25096.00	9%	2258.64	9%	2258.64	
SI.	Cont. No	Job No.	Тур	Cont Basic Value	Inv. Basic Value			4				
1	636244	L-A4839	PSM	50191	25096 PART							
	ė			Total	25096							
						1						
	1											

Amount in words: Indian Rups es TWENTY NINE THOUSAND SIX HUNGRED CHARGEN AND LESS THENTY ENGIN ONLY

Total Invoice Value

29613.28

- 1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- 3. Cash Payment Will Not be Accepted.
- 4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

Authorised Signatory

Address of Principal place of Business: Plot No. B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.E.



JOHNSON LIFTS AMC Revised price VASAVI COLLEGE OF ENGINEERING for 2020-21

Satish <satish.b@johnsonliftsltd.com> Fri 1/10/2020 5:47 AM

Chandersekhar B. ⋈

Dear Sir.

As discussed for Revised price for Johnson Lifts AMC 2020-2021 with breakup for all lifts.

01	1.10					2019-20		Quote	d Value for 2	2020-21	Revise	d Value for	2020-21	
SI. Vo.	No.	Location	From	To	Basic Price	GST 18.00%	Total (Rs.) Final	Quoted Basic Price	GST 18.00%	Total (Rs.) Final	Revised Basic Price	GST 18.00%	Total (Rs.) Final	Remarks
1	L- A4838	Pendekant Law College	01/02/20	31/01/21	75,400.00	13,572.00	88,972.00	84,400.00	15,192.00	99,592.00		14,251.00	93,421.00	
2	L- A4839	Visvesvaraya Block (VCE)	01/03/20	28/02/21	47,801.00	8,604.00	56,405.00	53,500.00	9,630.00	63,130.00	50,191.00	9,034.00	59,225.00	
3	L- B7792	PIM Block	01/11/19	31/10/20	63,175.00	11,372.00	74,547.00	70,800.00	12,744.00	83,544.00	66,334.00	11,940.00	78,274.00	
4	L- B7793	PIM Block	01/11/18	31/10/19	63,175.00	11,372.00	74,547.00	70,800.00	12,744.00	83,544.00	66,334.00	11,940.00	78,274.00	5% Hike o
5		J.C. Bose Block (VCE)	01/02/20	31/01/21	73,757.00	13,276.00	87,033.30	82,600.00	14,868.00	97,468.00	77,445 00	13,940.00	91,385.00	2019-20
6	L- C6088	J.C. Bose Block (VCE)	01/02/20	31/01/21	73,757.00	13,276.00	87,033.00	82,600.00	14,868.30	97,468.00	77,445.00	13,940.00	91,385.00	
7	L- C6089	J.C. Bose Block (VCE)	01/02/20	31/01/21	73,757.00	13,276.00	87,033 00	82,600.00	14,868.00	97,468.00	77,445.00	13,940.00	91,385.00	
8	L- C6090	J.C. Bose Block (VCE)	01/02/20	31/01/21	73,757.00	13,276.00	87,033.00	82,600.00	14,868.00	97,468.00	77,445.00	- 13,940.00	91,385.00	
		Total					6,42,603.00			7,19,682.00			6,74,734.00	

Note: Payment teams Hulf yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

SATISH



No.VCE/16/Library-Block/Elevators/AMC/2020-21

October 12, 2020

Coordinator

Sub: Maintenance Cell - Library Block - Elevators - AMC - Renewal - Req. - Reg.

Ref: Schindler India Pvt. Ltd. E-Mail dated 10.9.2020

Please find enclosed Maintenance Contract in respect of 2 Library block lifts requesting for entering into annual maintenance contract with Schindler for a further period of one year w.e.f. 28.10.2020 to 27.10.2021 & 10.11.2020 to 09.11.2021 respectively.

The Principal is therefore requested to kindly accord approval for entering into contract for a further period of one year w.e.f. 28.10.2020 to 27.10.2021 & 10.11.2020 to 09.11.2021 instead of 28.8.20 to 27.8.21 & 10.09.2020 to 09.09.2021, for a total amount of Rs.2,00,652.00 (Rs.85,022/- + Rs.15304/- x 2 nos.).

Encl.: As above

Recommended in

PRINCIPAL

- fr Juliolance

Approved 15/10/2020

8/11

No.VCE/16/Library-Block/Elevators/AMC/2019-20

July 16, '19

Sub: Maintenance Cell – Library Block – Elevators – AMC – Renewal – Req. – Reg.

Ref: Schir

Schindler India Pvt. Ltd. Proforma Invoice Nos. 135280285 & 135280386

dated 16.6.19

Please find enclosed Maintenance Contract in respect of 2 Library block lifts requesting for entering into annual maintenance contract with Schindler for a further period of one year w.e.f. 28.8.19 to 27.8.20 & 10.09.2019 to 09.09.2020 respectively.

The Principal is therefore requested to kindly accord approval for entering into contract for a further period of one year w.e.f. 28.8.19 to 27.8.20 & 10.09.2019 to 09.09.2020, for a total amount of Rs.1,92,748.00 (Rs.81,673/- + Rs.14701/- x 2 nos.).

(S. VIJAYA KUMÁR)

Coordinator

PRINCIPAL

Encl.: As above

Soproud

8,09

Schindler India Pvt. Ltd.

The Secretary Vasavi College of Engineering Ibraheembagh,

HYDERABAD - 500 001.

Ashish Kotak

09963322788

ashish.kotak@in.schindler.com... E-mail

EI/HYD/ADK/08:2014/2011527/05

August 26, 2014. Date

AMC - Price increase per year:

Dear Sir,

Thanks for your continuous patronage. With reference to the above subject and subsequent discussion had with your good self along with Mr. Arun Manikya (GM). We are pleased to offer and wish to confirm the Following.

There will be an increase of 6.5% every year (Progressive increase) for five years only.

Payment terms: yearly 100% advance.

Thanking you and assuring you our best services at all times.

Yours faithfully Schindler L

Ashish Kotak Account Executive - El

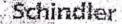
Regdi-Office: Schindler halo Pvt Lickegd. Office: Powal, Mumbal-2009 Powal, Mumbal 400076

INDIA

Tel: +91 22 57031000 Fax: +91 22 67030145 / 55 email.india@inrahiqgiq.2267031000

www.india.schindler.com

Branch-Office: Schindler India Pvt Ltd S.R. Arcade, 3rd Floor, 1-2-73/2, 1-2-63 & 64, Park Lane, Secunderabad - 3. Tel No: (040) 3005 0 100 CHI NO: U29150MH1997F1C112690



All-In Maintenance Contract

Vasavi College of Engineering
Ibraheembagh
Hyderabad Hyderabad, Andhra Pradesh, 560031 Hereinafter "lhe Customer"

Schindler India PVI. Ltd. S. R. Arcade, 3rd Floor 1-2-73/2, 1-2-63 & 64, Parklane Secunderabad 500003 Hereinafter "SCHINDLER"

Localin

Vasavi College of Engineering Ibraheembagh, Hyderabad - 560 p31

Installation number

10515824, 10515828, 10518666, 10518516

& 10518520

Year of manufacture

28.08.2013

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Remumeration

The annual remuneration for the services described in this contract is

Revised Final Price:

SAP NO.	Price	AMC	Period .
10515824 - VASAVI ENGINEERING COLLEG	- 66,000	28.08.2014	27.08,2015
10515878 - YASAVI ENGINEERING COLLEG	66,000	10.09.2014	09.09.2015
CONTRACTOR AND	######################################		- 43 07 201 BZ
S DOST Law, VANAVOS (GILLERIO) S GOLLER SALE		kelbin ned ned %	A PARTOTAL

10518520 - VASAVI ENGINEERING COLLEG 16.07.2016 46,000 TOTAL 2,70,000

Payment agroements: Price basis: .

Invoice: yearly in advance (annual)

May, 2014

Schindler Excellences

Contract number 12090108

M. KRISHNA MURTHY SECRETARY



Page 2 of 7



Price basis: Price adjustment: May, 2014
The price is adjusted according to the enclosed Terms and Conditions.

Duration of the Contract

The contract starts with effect from 28.08.2014 and Will terminate on 27.08.2015.

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Date:

Name JM. KKISHNAMURTHY

Ashist Kotak.

Signature: 77. 19 lun us

M. KRISHNA MURT Adstomer

Scientific Schindler



Schinder Excellences

ist it it in it. Cohlect number 130901983

. Page 3 of 7



MAINTENANCE CELL

No.VCE/16/CVR-Block/Elevators/AMC/2020-21

October 12, 2020

Sub: Maintenance Cell - C.V. Raman Block - Elevator - AMC - Renewal - Req. - Reg.

Ref: Schindler India Pvt. Ltd. E-Mail dated 10.09.2020.

Please find enclosed Maintenance contract in respect of C.V. Raman Block lift requesting for entering into annual maintenance contract with Schindler for a further period of one year w.e.f. 17.9.20 to 16.9.21 in respect of C.V.Raman Block.

The Principal is therefore requested to kindly accord approval for entering into contract for a further period of one year w.e.f. 17,9.20 to 16.9.21 (instead of 17.7.20 to 16.7.21) for a total amount of Rs.65,654.00 which includes GST. (SS, 6391 - + 10,015 - 65,65A)

Encl.: As above Recommended &

Showthat he Secretary

PRINCIPAL For APPART

28 promise 10/2/2

POS (2019 - 2020 AMC Pasied)

asavi College OF Inghearing

Regarding AMC Last Year Quoted Prices respective to Equipments.

Equipment No. Prices

JOS18520 63,069/-

Mosis824 96,374/-

10515 828 96, 374/-

Total 2,55, 817/-

This Kar Quoted Porce

Equipment No. Poiry

10518520 66,916/-

Closis 824 102,253/-

10515828 1,04,253/- -> Total: RS 2,71,422/-

Final Price we can offer due to Pandemic

Ezulpment No. Price

10518520 65,655/-

10515824 1,00,326/-

10515828 1,00,326/r -> Total: 2,66,307/~

hike howords maintenant DIII to are supposed to keep minimum 10.1%

hike howards maintenance. But due to could crisel we are according to grate with _

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, Main Street
Hiranandani Gardens, der Excellence®

Fax:+91 22 67030145@sstomer Email: schindlerindia.in@schindler.com www.india.schindler.com



Page 6 of 9

Schindler lifts AMC renewal confirmation of prices and contract dates for the year 2020-2021.

Naveensagar Gaddavalasa <naveensagar.gaddavalasa@schindler.com>

Fri 10/9/2020 9:17 AM

To: Chandersekhar B. <mcell@staff.vce.ac.in>

Cc: Chandrashekar Rajagopal <chandrashekar.rajagopal@schindler.com>; Suryakant Kinikar <suryakant.kinikar@schindler.com>; Ravindrababu Chinnam <ravindrababu.chinnam@schindler.com>

Dear sir,

Good Afternoon and Greetings from Schindler!!!!!

As per our prior conversation, please find the below equipment numbers along with the prices and contract dates for the AMC renewal 2020-2021.

We are glad to inform you that after many approvals from our H.O, we are providing the AMC proposal with 4.1% hike(less than the actual year on year hike) along with 2 months amc period extension, considering the COVID pandemic situation. Hence we request you to confirm the same and revert us as an acknowledgement.

Equipment	SD Number	Customer Code	Customer Name	Net Contract Val CY	Contract Val CY(including GST 18%)	Actual contract end dates	New Contract start date	New Contract end date
10518520	32290652	2011527	Vasavi College of Engineering	55,639/-	65,654/-	16-07-2020	17-09-2020	16-09-2021
10515824	32290645	2011527	Vasavi College of Engineering	85,022/-	1,00,326/-	27-08-2020	28-10-2020	27-10-2021
10515828	32290646	2011527	Vasavi College of Engineering	85,022/-	1,00,326/-	09-09-2020	10-11-2020	09-11-2021

Thanks & Regards,

G.Naveensagar | El -Account Executive
Phone +91 40 49950100 | Mobile +91 9154152100
Naveensagar.gaddavalasa@schindler.com



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Schindler India Pvt. Ltd. To,

The Secretary

Ibraheembagh,

HYDERABAD - 500 001

Vasavi College of Engineering





A William . Vis. Ashish Kotak

09963322788 Telephone ashish.kotak@in.schindler.com -

E-mail EI/HYD/ADK/08:2014/2011527/05 Reference No.

August 26, 2014.

AMC - Price increase per year

Dear Sir,

Thanks for your continuous patronage. With reference to the above subject and subsequent discussion had with your good self along with Mr. Arun Manikya (GM). We are pleased to offer and wish to confirm the Following.

There will be an increase of 6.5% every year (Progressive increase) for five years only

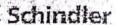
Payment terms: yearly 100% advance.

Thanking you and assuring you our best services at all times.

Yours faithfully Schindler L

Ashish Kotak

Account Executive - El



All-in Maintenance Contract

Contract number

Vasavi College of Engineering Ibraheembagh. Hyderabad, Hyderabad, Andhra Pradesh. 560031 Hereinafter "the Customer"

Schindler India PVI. Ltd. S. R. Arcade, 3rd Floor 1-2-73/2, 1-2-63 & 64, Paridane Secunderabad 500003 Hereinafter "SCHINDLER"

Vasavi College of Engineering Ibraheembagh, Hyderabad - 560 031

Installation number

10515824, 10515828, 10518666, 10518516

& 10518520

Year of manufacture

28.08.2013

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services Included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Remuneration

The annual remuneration for the services described in this contract is

Davised Finel Price .

Price	ANIC	Parlod
-66,000	28.08.2014	27.08,2015
66,000	10.09.2014	09.09.2015
and the column and	==1403420150×	- 48 03 HQ 1 Br 6
		19012016
46,000	17.07.2015	16.07.2016
2,70,000		
	66,000 66,000 10,000 46,000	66,000 28,08,2014 66,000 10,09,2014 20,0002 24,032,015 20,0002 27,07,2015 46,000 17,07,2015

Payment agreements

Price basis: .

invoice: yearly in advance (annual)

May, 2014

Schindler Excellence®

Contract number 120901983

M. KRISHNA MURTHY SECRETARY



Page 2 of 7



rice basis: rice adjustment: May, 2014
The price is adjusted according to the enclosed Terms and Conditions.

Duration of the Contract .

The contract starts with effect from 28.08.2014 and will terminate on 27.08.2015.

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Dale:

Name: JM. KKISHRAMURTHY.
9246508251

15hist Kolak.

Signature: 77 19 lun w

M. KRISHNA MURT Pastomer SECRETARY



Tablinder Excellence®

Constants

ist it if it.: Cohract number 130901983

. Page 3 of 7



MAINTENANCE CELL

No.VCE/16/7abc/CVRaman Block Lift/AMC Payment/2021-22

October 7, 2021

Sub: Maintenance Cell – Schindler Lifts – C.V. RAMAN Block Lift – Recommendation for AMC Charges – Req. - Reg.

Ref: 1. Our Note No.VCE/16/7abc/AMC Renewal/2021-22 dated 4.8.2021

2. Our Lr.No.VCE/16/7abc/AMC/2021-22 dated 4.8.2021.

Principal & Secretary's approval and sanction was accorded vide reference first cited note sanctioning the Schindler proposal for renewal of AMC for the period commencing from 17.09.2021 to 10.11.2021 for C.V. Raman Block's Lift.

Subsequently, reference second cited letter was issued to Schindler India Private Limited renewing AMC of C.V. Raman Block Lift.

Accordingly, Schindler India has submitted its invoice bearing No.C13600042682 dated 22.9.2021 for Rs.9714/-.

9

The Principal is therefore requested to kindly accord approval sanctioning to release Schindler bill amounting to Rs.9714/-.

S. VIJAYA KUMAR

Coordinator

A

PRINCIPAL

Encl.: As above

8 4/10



040 3095 0100 Fax: 040 3095 0199

Tax Invoice Original for Recipient

No: Cl3600042682 Date: 22.09.2021

Invoice for (Bill to) Vasavi College of Engineering Ibraheembagh, Hyderabad, Telagana 500031

Site address (Place of Delivery) Vasavi College of Engineering Ibraheembagh, Hyderabad, Telagana 500031

GSTIN: 36AAECS1548J1Z7

Customer GSTIN:

36AAATV1119R1Z2

Order Ref: Sustomer No: lustomer PAN

2011527 AAATV1119R Customer GSTIN: 36AAATV1119R1Z2

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995469

Header Contract No:

Maintenance Contract

0135580664

From 17.09.2021 to 10.11.2021

Description

Amount INR

Schindler

SERVICES INVOLVING REPAIR, ALTERATIONS, AUDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.

Contract No:34183506

Elevator 10518520

10EA19815 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh, 560031, Hyderabad..

Excellence All-In Diamond

8,232.00

Subtotal CGST 8,232.00 9% SGST 9% 741.00 741.00 Grand Total 9,714.00

Total Amount

9,714.00

RUPEES NINE THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer Payment terms: Payable within 1 day

PAN: AAECS1548J

Reverse Charge Mechanism # No

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

SCHINDLER INDIA PVT. LTD.

Page: 1/2

Tel: +91 22 61314444 / 67031000

www.india.schindler.com CIN - U29150MH1997PTC112690

Bank Code Bank Address MICR No.

Bank Name

Bank Current A/C: 0008002002 037

: CITIBANK N.A.

293, D.N. Road, Fort, Mumbai-01 400037002 CITID10000075WIFT Code Cities

Regd. Office: Schindler India Pyt Ltd Schindler India Pyt Ltd Dranahdan Gardens Power Mumbai - 400076

Fax:491 22 67030145 / 50 Final condenness of

KTGS 5'n Email ID

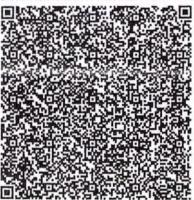
accounts incoschinum, com



ax Invoice Original for Recipient

No: CI3600042682 Date: 22.09.2021

IRN No:2fc8a6bd40e9b26a0c8815b385472f68ff0dfe5c87d5f8985484baa374019345



Page: 2/2

Bank Name

: CITIBANK N.A.

"37105009004 SWIFT YOUR CITHINGS

MAINTENANCE CELL

No.VCE/16/7abc/R-Block Lifts AMC Payment/2021-22 September 13, 2021

Sub: Maintenance Cell - Schindler Lifts - Ramanujan Block Lifts - Recommendation for AMC (8 months from 20.3.2021 to 10.11.2021 & 14.3.2021 to 10.11.2021) Charges - Req. - Reg.

Ref: Our Note No.VCE/16/7abc/AMC Renewal/2021-22 dated 4.8.2021.

Principal & Secretary's approval and sanction was accorded vide above referred note sanctioning Ramanujan Block Lifts AMC for 8 months commencing from 14.3.2021 to 10.11.2021 & 20.3.2021 to 10.11.2021 for Rs.49,970/- & Rs.48,726/- respectively for 2 lifts.

The Principal is requested to kindly accord approval sanctioning to release AMC (8 months) charges Rs.98,696.00 for 2 nos. Ramanujan Lifts for the above mentioned period.

(S. VIJAYA KUMAR) 13/9/024

Coordinator

Encl.: As above

PRINCIPAL



Schindler

Dwaraka Central Jainind Enclave Rd Madhapur ad 500081 3095 0100 Fax: 040 3095 0199

x Invoice Original for Recipient o: CI3600041984

ate: 30.08.2021

Invoice for: (Bill to) Vasavi College of Engineering Ibraheembagh, Hyderabad, Telagana 500031

Site address (Place of Delivery) Vasavi College of Engineering Ibraheembagh, Hyderabad, Telagana 500031

Customer GSTIN: Order Ref:

36AAATV1119R1Z2

Lr.No.VCE/16/7abc/AMC/2021-22

Customer No: Customer PAN 2011527 AAATV1119R Customer GSTIN: 36AAATV1119R1Z2

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995469

Header Contract No:

Maintenance Contract

From 20.03.2021 to 10.11.2021

0135705126

Description SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE

INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.

Contract No:34587930

Elevator 10518516

10EA19814 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,

560031, Hyderabad...

Excellence All-In Diamond

Subtotal 41,293.00 CGST 9% 3,716.00 SGST 9% 3,716.00

Grand Total

48,725.00

Amount INR

41,293.00

Total Amount

48,725,00

RUPEES FORTY EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

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

Payment terms:

Payable within 15 days

PAN: AAECS1548J

Reverse Charge Mechanism # No

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

SCHINDLER INDIA PVT. LTD.

Page: 1/2

Bank Name

: CITIBANK N.A.

400037002

Bank Current A/C : 0008002002 Bank Code

Tel: +91 22 61314444 / 67031000

: 037

Bank Address MICR No.

: 293, D.N. Road, Fort, Mumbal-01

Fax:+91 22 67030145 / 55 to an a distaller program of i - Do Email II)

RTGS No.

CITIO100000 / SWIFT Code CITINBX

Regd. Office: Schinglen India Pvd 152052343 completings, Men to a Inamandani Gardens, News Mumbai - 400076

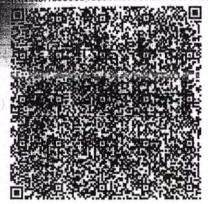
CIN: U29150MH1997PTC112690

www.friena schenner.com



Original for Recipient

No:1c6e6684dde0efc915e3a17069446f19073edf02af4e88b808a5bc5fcba4e07c



Page: 2/2

MICR No.

PTGS No.

: CITIBANK N.A.

: 400037002 CITI0100000 / SWIFT Gode:CITINBX

and other than the state of the

Limited ka Central d Enclave dadhapur

5 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



Original for Recipient

for (Bill to) W College of Engineering braheembagh, vderabad, elagana 500031

Site address (Place of Delivery) Vasavi College of Engineering Ibraheembagh, Hyderabad, Telagana 500031

Customer GSTIN:

Order Ref: Customer No: **Customer PAN** 36AAATV1119R1Z2

Lr.No.VCE/16/7abc/AMC/2021-22

2011527 AAATV1119R Customer GSTIN: 36AAATV1119R1Z2

Bill to: Telangana 36

Place of Delivery: Telangana 36

SAC Code: 995469

Header Contract No:

0135705125

Maintenance Contract

From 14.03.2021 to 10.11.2021

Description

Amount INR

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.

Contract No:34587925

Elevator 10518666

42,347.00

10EA19813 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,

560031, Hyderabad...

Excellence All-In Diamond

The state of the s		The state of the s
Subtotal		42.347.00
CGST	9%	5000
SGST	200	3,811.00
5651	9%	3 811 00

Grand Total

49,969.00

Total Amount 49,969.00 RUPEES FORTY NINE THOUSAND NINE HUNDRED SIXTY NINE ONLY

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

PAN: AAECS1548J

Payment terms: Payable within 15 days

Reverse Charge Mechanism # No

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

SCHINDLER INDIA PVT. LTD.

Page: 1/2

Bank Name

Bank Current A/C: 0008002002 Bank Code

: CITIBANK N.A. 037

Bank Address MICR No.

293, D.N. Road, Fort, Mumbai-01 400037002

CITIO MODOD / SIMIFT Code C'THIRD

Regd. Office: Schrigger India Pyketti 52942 Hiranandani Gardens, Power Mumbai - 400076

Tel: +91 22 61314444 / 67031000 Fax:+91 22 67030111 756

www.india.schindler.com; CIN: U29150MH1997PTC112690

a meeti Di

MAINTENANCE CELL

No.VCE/16/Library/CVR-Blocks/Elevators/AMC Payment/2020-21

October 31, 2020

VIJAYA KUMAR) Coordinator

Sub:

Maintenance Cell - Library Block - CV Raman Block - Elevators - AMC -

Recommendation for Payment - Req. - Reg.

Ref:

1. Equipment No.10515828 - Library Block Right Side Lift.

2. Equipment No.10515824 - Library Block Left Side Lift.

3. Equipment No.10518520 - CV Raman Block Lift.

Please find enclosed the following proforma invoices for realization:

SI. No.	Block	Eqpt. No.	Proforma Invoice No.	Date	Amount (Rs.)	Remarks
1	Library (Right Side Lift)	10515828	135580666	27.10.2020 ⁻	1,00,325.59	
2	Library (Left Side Lift)	10515824	135580665	27.10.2020	1,00,325.59	
3	CV Raman	10518520	135580664	27.10.2020	65,655.37	
	Total:				2,66,306.55	

Principal is requested to kindly accord approval sanctioning to release the above mentioned bills payment to Schindler.

Encl.: As above

PRINCIPAL

Sylul rono





Proforma Invoice No. 135580666

Date: 27/10/2020 Invoice for (Bill to):-

0002011527 Vasavi College of Engineering

Ibraheembagh, Telagana 500031

Site address (Place of Delivery) Vasavi College of Engineeri-2020-06 Ibraheembagh, Telagana- 500031

Equipment number: 10515828

Maintenance Contract: From 11/11/2020 to 10/11/2021

Payment Term: Yearly in advance

Composite supply of works contract in relation to immovable property. Supply & Installation, repair & maintenance of elevators & escalators.

SAC Code: 9954

Excellence : All in (EU_E3)

Contract type: Diamond

85021.59 Basic Price

85021.59 **Total Annual Renumeration**

Plus applicable taxes as required by Law 7652 (CGST) Central GST 9.0% 7652 9.0%

(SGST) State GST 100325.59

SCHINDLER INDIA PVT.LTD.

ONE LAKH THREE HUNDRED TWENTY SIX ONLY **Gross Price**

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay.

PAN No: AAECS1548J

INR Grand Total:

"Tax Deduction Certificates in Form 16A (if any) must accompany the Payment

Kindly quote invoice No. at the time of Payment E&OE."

"This is a Performa invoice not valid for taking cenvat/IT credit; separate invoice will be issued at the time of dispatch"

Schindler Pay - The Digital Way



Authorized Signatory_

CITIBANK NA **Bank Name**

0008002002 Bank Current A/C

037 Bank Code

293, D.N. Road, Fort, Mumbai-01 Bank Address

400037002

MICR No.

CITI0100000 / SWIFT Code :CITIINBX RTGS

accounts@in.schindler.com EMAIL ID

Or visit the Schindler India website: www.india.schindler.com



Schindler India Pvt. Ltd 3A, 3rd Floor, Dwaraka Central Plot no. 57, Jaihind Enclave Hitech City Rd, Madhapur Telephone: 040 3095 0100

GST No: 36AAECS1548J1Z7



Proforma Invoice No. 135580665

Date: 27/10/2020

Invoice for (Bill to):-

0002011527

Vasavi College of Engineering

Ibraheembagh, Telagana 500031

Site address (Place of Delivery)

Vasavi College of Engineeri-2020-05

Ibraheembagh, Telagana-500031

Equipment number: 10515824

Maintenance Contract: From 28/10/2020 to 27/10/2021

Payment Term: Yearly in advance

Composite supply of works contract in relation to immovable property. Supply & Installation, repair & maintenance of elevators & escalators.

SAC Code: 9954

Excellence : All in (EU_E3)

Contract type: Diamond

Basic Price

85021.59

Total Annual Renumeration

85021.59

Plus applicable taxes as required by Law

(CGST) Central GST

9.0%

7652

(SGST) State GST

9.0%

7652

INR Grand Total:

100325.59

Gross Price

ONE LAKH THREE HUNDRED TWENTY SIX ONLY

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay. PAN No: AAECS1548J

"Tax Deduction Certificates in Form 16A (if any) must accompany the

Kindly quote invoice No. at the time of Payment E&OE."

"This is a Performa invoice not valid for taking cenvat/IT credit; separate

invoice will be issued at the time of dispatch"

SCHINDLER INDIA PVT.LTD.

Schindler Pay - The Digital Way



Authorized Signatory_

Bank Name

CITIBANK NA 0008002002

Bank Current A/C Bank Code

037

Bank Address

293, D.N. Road, Fort, Mumbai-01

MICR No.

400037002

RTGS

CITI0100000 / SWIFT Code : CITIINBX

EMAIL ID

accounts@in.schindler.com

Or visit the Schindler India website: www.india.schindler.com

Schindler India Pvt. Ltd 3A, 3rd Floor, Dwaraka Central Plot no. 57, Jaihind Enclave Hitech City Rd, Madhapur Telephone: 040 3095 0100 GST No: 36AAECS1548J1Z7



Proforma Invoice No. 135580664

Date: 27/10/2020

Invoice for (Bill to):-0002011527 Vasavi College of Engineering Ibraheembagh, Telagana 500031

Site address (Place of Delivery) Vasavi College of Engineeri-2020-04 Ibraheembagh, Telagana-500031

Equipment number: 10518520

Maintenance Contract: From 17/09/2020 to 16/09/2021

Payment Term: Yearly in advance

Description

Composite supply of works contract in relation to immovable property. Supply & Installation, repair & maintenance of elevators & escalators.

SAC Code: 9954

Excellence : All in (EU_E3) Contract type: Diamond

Basic Price

55639.37

Total Annual Renumeration 55639.37 Plus applicable taxes as required by Law (CGST) Central GST 9.0% 5008 (SGST) State GST 9.0% 5008

INR Grand Total:

65655.37

Amount INR

Gross Price

SIXTY FIVE THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay. PAN No: AAECS1548J

"Tax Deduction Certificates in Form 16A (if any) must accompany the

Kindly quote invoice No. at the time of Payment E&OE."

"This is a Performa invoice not valid for taking cenvat/IT credit; separate invoice will be issued at the time of dispatch"

Schindler Pay - The Digital Way



Authorized Signatory_

Bank Name

CITIBANK NA

Bank Current A/C

0008002002

Bank Code

037

Bank Address

293, D.N. Road, Fort, Mumbai-01

MICR No.

400037002

RTGS

CITI0100000 / SWIFT Code : CITIINBX

SCHINDLER INDIA PVT.LTD.

EMAIL ID

accounts@in.schindler.com

Or visit the Schindler India website: www.india.schindler.com

www.india.schindler.com CIN: U29150MH1997PTC112690

MAINTENANCE CELL

No.VCE/16/CVR-Block/Elevators/AMC/2019-20

July 16, '19

Sub: Maintenance-Cell – G.V. Raman Block – Elevator – AMC – Renewal – Req. – Reg.

Ref: Schindler India Pvt. Ltd. Proforma Invoice No.13580384 dated 16.06.2019.

Please find enclosed proforma invoice No.135280384 dated 16.06.2019 requesting for entering into. annual maintenance contract with Schindler for a further period of one year w.e.f. 17.7.19 to 16.7.20 in the respect of C.V.Raman Block.

The Principal is therefore requested to kindly accord approval for entering into contract for a further period of one year w.e.f. 17.7.19 to 16.7.20 for a total amount of Rs.53,448.00 + GST @ 18%.

Forwarded to Scoretory Encl.: As above

PRINCIPAL 1912

330/9

(S. VIJAYA KUMAR)

Coordinator

dinator (

chindler India Pvt. Ltd 3A, 3rd Floor, Dwaraka Central Plot no. 57, Jaihind Enclave Hitech City Rd, Madhapur Hyderabad Telephone: 040 3095 0100

C.V. Roman Block



Kind Attention:

Vasavi College of Engineering Mr. CHANDRA SHEKAR Ibraheembagh, Telagana 500031

From:

Naveensagar Gaddavalasa Email: naveensagar.gaddavalasa@schindler.com www.india.schindler.com

15-October-2020

Dear Sir/Madam.

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely.

Schindler India Pvt. Ltd.

Naveensagar Gaddavalasa

PRINCIPAL Vasavi College of Engineering

Signature:

Schindler Houpfot no. 57, Jaihind Enclave

Autonom

Regd. Office: Schindler India Private Limited Tel: +91 22 67031000 : 040 3095 0100 Schindler India Ayak#Floor, Dwaraka Central Fax:+91 22 67030#46/ 5540 3095 0199 email.india@in.schinder.schindler.com www.india.schindler.com CIN: U29150MH1997PTC112690

Main Street, Hisanandan Rd, Madhapur Gardens, Powal

Mumbal - 400076



Phone: Fax :

23146086 23146086

Vasavi College of Engineering

(Autonomous) - Accredited : NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana), GST # 36AAATV1119R1Z2

W.O.No.VCE/16/34/AMC/2020-21/

November 25, 2021

VR Cooling Solutions, 97/2RT Prakash Nagar Opp.: Begumpet Airport, HYDERABAD - 500 016.

Sir,

Sub: Vasavi College of Engineering - Work Order for Annual Maintenance Contract of Air Conditioners - Reg.

Ref: 1. Your Quotation No.VRCS/Hyd/19-20/548 dated 22.11.2021.

2. Negotiations dated 25.11.2021.

This has reference to your first cited quotation and subsequent negotiations with our Treasurer on 25.11.2021, we are pleased to place this order on you for annual maintenance contract, as per list annexed herewith.

You shall be paid an amount of Rs.1200/- per tonne which works out to Rs.5,11,200.00 (Rupees five lacs cleven thousand two hundred only), which shall be paid in four equal installments alongwith applicable GST @ 18%.

This annual maintenance contract shall be in force for one year commencing from 25.11.2021 to 24.11.2022.

Terms & Conditions

Free service calls should be made during the contract period for any genuine trouble with the AC machines. Each visit should be made within reasonable time from receipt of complaint call.

The College has reserved to cancel this AMC contract at any point of time if the services are not upto the satisfaction.

 Any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.

4. This service contract is offered for present site of installation only.

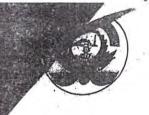
- This AMC contract covers compressor, capacitors, relays, thermostats, air swing motors, olp's fan motors, excludes all plastic parts.
- Payment will be made in four (4) equal installments along with applicable GST @ 18% on production of invoice.
 Periodical servicing should be attended at every quarter (once in 3 months) to all the covered units which includes preventive maintenance contract and service report on every visit.

Principal

Copy to:1. CFO - with a request to arrange a cheque for Rs.1,27,800.00 + 18% GST to hand over along with this order to the party for entering into an AMC.

2. Maintenance Cell

8 9/12/21



Vasavi College of Engan-

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana)

W.O.No.VCE/16/34/2020-21/

October 19, 2020

Phone:

BSR Engineers Private Limited, H.No.6-3-668/10/58, Durga Nagar Colony, Somajiguda, HYDERABAD – 500 003.

Sir,

Sub: Vasavi College of Engineering - Work Order for Annual Maintenance Contract of Air Conditioners - Reg.

Ref: Your Quotation No.AMC/BSR/SB/20-21/054 dated 08.06.2020.

This has reference to your above referred quotation. We are pleased to place this order on you for annual maintenance contract, as per list annexed herewith.

You shall be paid an amount of Rs.1400/- per tonne i.e., Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only), in two installments which included applicable GST @ 18%.

This annual maintenance contract shall be in force for one year from 01.11.2020 to 31.10.2021.

Terms & Conditions

Free services calls will be made during the contract period for any genuine trouble with your AC machines. Each
visit will be made within reasonable time from receipt of your complaint call.

We shall not liable for any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.

3. This service contract is offered for present site of installation only.

The above quoted contract is including compressor, capacitors, relays, thermostats, air swing motors, olp's fan
motors, excludes all plastic parts.

5. The above quoted price are including GST @ 18%.

6. Payment: 50% advance along with confirm order and 50% after completion of 6 months.

 We will provide servicing in every 3 months which includes preventive maintenance contract and service report on every visit.

Principal

Copy to:1. CFO - with a request to arrange a cheque for Rs.2,35,000.00 to hand over along with this order to the party for entering into an AMC. Balance Rs.2,42,758.00 shall be released after 6 months.

4,126 17:

2. Maintenance Cell

No.VCE/16/34/AC s AMCs Payment/2021-22

July 10, 2021

Sub:

Maintenance Cell - Air Conditioners - AMC 1.11.2020 - 31.10.2021 - 2nd Half-yearly

Payment Recommendation - Req. - Reg.

1. Our Note No.VCE/16/ACS AMC/2020-21 dated 17.07.2020.

2. W.O.No.VCE/16/34/2020-21 dated 19.10.2020.

3. BSR's Invoice No.50 dated 26.04.2021

Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only) towards renewal of Annual Maintenance Contract (AMC) for 289.6 TR AC Capacity @ Rs.1400/- per TR, for a period of one year commencing from 1.11.2020 to 31.10.2021.

Subsequently, reference second cited work order was issued on BSR Engineers Private Limited renewing AMC for a period of one year w.e.f. 1.11.2020 to 31.10.2021.

The party has now claimed its bill amounting to Rs.242758/-, for second half of the year, vide reference third cited invoice bearing No.50 dated 26.04.2021.

The Principal is requested to kindly accord approval sanctioning to release party's bill amounting to Rs.242758/- to BSR Engineer's Private Limited, for second half of the year.

Encl.: As above

89/8/2021



B S R ENGINEERS PVT LTD.

Orchids, Plot No 8, D No.6-3-1099/1100, Somajiguda, Hyderabad-82 Tel: 66103452, Telefax: 66109121, E-mail: bsr.mitsubishi@gmail.com,

TAX INVOICE

Invoice No:50

Date:26.04.2021

Po. No.VCE/16/34/2020-21

Date:19.10.2020

Vasavi College Of Engineering

Ibrahimbagh,

Hyderabad, Telangana-500031.

GST No.

Sir.

Kindly return the duplicate copy duly signed in acknowledgment

01	Kindly return the duplicate copy du	Units	4.2	Rate Rs.	Amount Rs
SI No	Particulars	Onno	Nos	RS.	
1	Towards Annual Maintence charges from 01.05.2021 To 31.10.2021 for Casssette and Split air conditioners. 2nd Half	Nos	1	205727	205727
	Total				205727
	HSN Code:9954 Add: CGST @9%				18518 18518
	Add: SGST @9% Grand Total	-	-	+	24275

(Rupees Two lakh forty two thousand seven hundred fifty eight only)

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Bank Details:

Name:BSR Engineers Pvt Ltd

Bank/Branch Name: HDFC/Somajiguda

Account No:50200018590100 IFSC Code:HDFC0000512 Received the goods in condition

For BSR Engine

Authorised S

Consumer Signature with Stamp

BER ENGINEERS PVT. LTD.

Orchide Plot Listo, F. John - 1099/1100, Somaligude, Provided Stockholmer Com

MAINTENANCE CELL

No.VCE/16/34/AC s AMCs Payment/2020-21

November 5, 2020

Sub:

Maintenance Cell - Air Conditioners - AMC 1.11.2020 - 31.10.2021 - 1st Half-yearly

Payment Recommendation - Req. - Reg.

Ref:

Our Note No.VCE/16/ACS AMC/2020-21 dated 17.07.2020.

2. W.O.No.VCE/16/34/2020-21 dated 19.10.2020.

BSR's Invoice No.203 dated 19.10.2020

Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only) towards renewal of Annual Maintenance Contract (AMC) for 289.6 TR AC Capacity @ Rs.1400/- per TR, for a period of one year commencing from 1.11.2020 to 31.10.2021.

Subsequently, reference second cited work order was issued on BSR Engineers Private Limited renewing AMC for a period of one year w.e.f. 1.11.2020 to 31.10.2021.

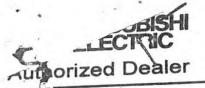
The party has now claimed its bill amounting to Rs.235000/-, for first half of the year, vide reference third cited invoice bearing No.203 dated 19.10.2020.

The Principal is requested to kindly accord approval sanctioning to release party's bill amounting to Rs.235000/- to BSR Engineers Private Limited, for first half of the year.

Encl.: As above

PRINCIPAL

Coordinator



B S R ENGINEERS PVT LTD.

Orchids, Plot No 8, D No.6-3-1099/1100, Somajiguda, Hyderabad-82 Tel: 66103452, Telefax: 66109121, E-mail: bsr.mitsubishi@gmail.com,

TAX INVOICE

Invoice No:203

Date:03.11.2020

Po. No.VCE/16/34/2020-21

Date:19.10.2020

To,

Vasavi College Of Engineering

Ibrahimbagh, Hyderabad.

GST No.

1	Particulars	duplicate copy du	Units	Qty Nos	Rate Rs.	Amount Rs
lo	T atticulate			Nos		
1	Towards Annual Mairtence 01.11.2020 To 30.04.2021 f Split air conditioners. 1st Half	charges from or Casssette and	Nos	1	199152.5	199153
	-					
	2	+)
		Tota				1991
	HSN Code:9954	Tota				470
	Add: CGST @9%					179
	Add: SGST @9%	*				170
		Grand Tota	1.	-		2350

(Rupees Two lakh thirty Five thousand only)

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Received the goods in condition

For BSR

Consumer Signature with from

MAINTENANCE CELL

No.VCE/16/34/AC s AMCs Payment/2019-20

May 22, '19

Sub:

Maintenance Cell - Air Conditioners - AMC - 1st Installment Payment Recommendation

- Req. - Reg.

Ref:

1. Our Note No.VCE/16/34/ACS AMC/2019-20 dated 29.04.2019.

2. W.O.No.VCE/16/34/2019-20 dated 17.05.2019.

Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only) towards renewal of Annual Maintenance Contract (AMC) for 398.6 TR AC Capacity @ Rs.1400/- per TR, for a period of one year commencing from 1.4.2019 to 31.3.2020.

Subsequently, reference second cited work order was issued on BSR Engineers Private Limited renewing AMC for a period of one year w.e.f. 1.4.2019 to 31.3.2020.

The party has now claimed its bill amounting to Rs.235000/-, for first half of the year, vide its invoice bearing No.87 dated 22.5.19.

The Principal is requested to kindly accord approval sanctioning to release party's bill amounting to Rs.235000/- to BSR Engineers Private Limited, for first half of the year.

Encl.: As above

PRINCIPAL

AYA KUMAR) Coordinator

am



B S R ENGINEERS PVT LTD.

Orchids, Plot No 8, D No.6-3-1099/1100, Somajiguda, Hyderabad-82 Tel: 66103452, Telefax: 66109121, E-mail: bsr.mitsubishi@gmail.com,

TAX INVOICE

Invoice No:87

Date:22.05.2019

Po. No.VCE/16/34/2019-20

Date:17.05.2019

Vasavi College Of Engineering

Ibrahimbagh, Hyderabad

GST No.

Sir,

Kuidly return the duplicate copy duly signed in acknowledgment

Sl No	Particulars	Units	Qty Nos	Rate Rs.	Amount Rs
1	Towards Annual Maintence charges from 01.04.2019 To 30.09.2019 for Casssette and Split air conditioners. 1st Half	Nos	1	199152.5	199153
	Total				199153
*	HSN Code:9954 Add: CGST @ % Add: SGST @9%				17924 17924
-	Grand Total:				235000

(Rupees Two lakh thirty Five thousand only)

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Received the goods in condition

For PSR Engineers Pvt Ltd.

gnatory

Consumer Signature with Stamp

BSR ENGINEERS PVT. LTD.

Orchids Plot No.8, H.No 6-3-1099/1100, Somajiguda, Hyderabad - 500-082.

Phone: 040-66109121, Telefax: 040-66103452, E-mail: bsr.mitsubishi@gmail.com

Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Flyderobad Ibrahimbagh, HYDERABAD – 500 031 (Telangana)

W.O.No.VCE/16/34/2019-20/

May 17, '19

BSR Engineers Private Limited, H.No.6-3-668/10/58, Durga Nagar Colony, Somajiguda HYDERABAD - 500 003.

Sir,

Sub: Vasavi College of Engineering - Work Order for Annual Maintenance Contract of Air Conditioners - Reg.

Ret: Your Quotation No.AMC/BSR/SB/29 dated 03.04.2019.

This has reference to your above referred quotation. We are pleased to place this order on you for annual maintenance contract, as per list annexed herewith.

You shall be paid an amount of Rs.1400/- per tonne i.e., Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only), in two installments which included applicable GST @ 18%.

This annual maintenance contract shall be in force for one year from 01.04.2019 to 31.03.2020.

Terms & Conditions

- Free services calls will be made during the contract period for any genuine trouble with your AC machines. Each
 visit will be made within reasonable time from receipt of your complaint call.
- We shall not liable for any loss or damage arising out of fire, electrical short circuit, mishandling of the machine, or due to any natural calamities or operation and handling by unauthorized personnel.
- 3. This service contract is offered for present site of installation only.
- 4. The above quoted contract is including compressor, capacitors, relays, thermostats, air swing motors, olp's fan motors, excludes all plastic parts.
- 5. The above quoted price are including GST @ 18%.
- 6. Payment: 50% advance along with confirm order and 50% after completion of 6 months.
- We will provide servicing in every 3 months which includes preventive maintenance confract and service report on every visit.

Principal

Copy to:1.

CFO - with a request to arrange a cheque for Rs.2,35,000.00 to hand over along with this order to the party for entering into an AMC. Balance Rs.2,42,758.00 shall be released after 6 months.

Maintenance Cell

No.VCE/16/34/AC s AMCs Payment/2021-22

July 10, 2021

Sub:

Maintenance Cell - Air Conditioners - AMC 1.11.2020 - 31.10.2021 - 2nd Half-yearly

Payment Recommendation - Req. - Reg.

Ref:

1. Our Note No.VCE/16/ACS AMC/2020-21 dated 17.07.2020.

2. W.O.No.VCE/16/34/2020-21 dated 19.10.2020.

3. BSR's Invoice No.50 dated 26.04.2021

Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only) towards renewal of Annual Maintenance Contract (AMC) for 289.6 TR AC Capacity @ Rs.1400/- per TR, for a period of one year commencing from 1.11.2020 to 31.10.2021.

Subsequently, reference second cited work order was issued on BSR Engineers Private Limited renewing AMC for a period of one year w.e.f. 1.11.2020 to 31.10.2021.

The party has now claimed its bill amounting to Rs.242758/-, for second half of the year, vide reference third cited invoice bearing No.50 dated 26.04.2021.

The Principal is requested to kindly accord approval sanctioning to release party's bill amounting to Rs.242758/- to BSR Engineers Private Limited, for second half of the year.

Coordinat

Encl.: As above

PRINCIPAL

89/8/2021



B S R ENGINEERS PVT LTD.

Orchids.Plot No 8.D No.6-3-1099/1100,Somajiguda,Hyderabad-82 Tel: 66103452, Telefax: 66109121, E-mail: bsr.mitsubishi@gmail.com.

TAX INVOICE

Invoice No:205

Date:03.10.2019

Po. No.VCE/16/34/2019-20 Date:17.05.2019

Vasavi College Of Engineering

Ibrahimbagh, Hyderabad. GST No.

1	Sir, Kindly return the duplicate copy d Particulars	Units	Qty Nos	Rate Rs.	Amount Rs
	Towards Annual Maintence charges from 01.10.2019 To 31.03.2020 for Casssette and Split air conditioners. 2nd Half	Nos	1	205727	205727
	Tota				20572
	HSN Code:9954 Add: CGST @9%				1851 . 1851
	Add: SGST @9% Grand Tota	1-			24275

(Rupees Two lakh forty two thousand seven hundred fifty eight only)

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Received the goods is condition

For B

Authorised Signatory

Consumer Signature with Stamp

BSR ENGINEERS PVT. LTD.

Orchids Plot No.8, H.No 6-3-1099/1100, Somajiguda, Hyderabad - 500-082. Phone: 040-66109121, Telefax: 040-66103452, E-mail: bsr.mitsubishi@gmail.com



23146084 23146080



Vasavi College of Engineering

(Autonomous) - Accredited: NAAC A++

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad
Ibrahimbagh, HYDERABAD – 500 031 (Telangana) GST # 36AAATV1119R1Z2

No.VCE/16/FF&FA System/AMC/2021-22

November 27, 2021

Master Fire and Security Systems, 6-1-106&107, Behind Gandhi Hospital, Padmarao Nagar, SECUNDERABAD

Dear Sirs.

Ref:

Vasavi College of Engineering – Maintenance Cell - Renewal of Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System - Reg.

Our Work Order No.VCE/16/FF&FA System/AMC/2020-21 dated 15.09.2020.
 Master Fire & Security Systems Lr.No.MFSS/VCE/21-22/039 dtd. 31.08.2021.

This is in continuation to our first cited work order, we are pleased to renew Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System in our college campus for a further period of one year commencing from 1.8.2021 to 31.7.2022 for a total amount of Rs.1,20,000.00.

All other terms, scope and conditions will remain unaltered.

Thanking you,

The Kilmen

Secretary

Copy to:

Principal, VCE

Principal, PIM

3 CF.O., VCE

4 Maintenance Cell



Phone: Fax :

23146084 23146080

Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.)
Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad Ibrahimbagh, HYDERABAD – 500 031 (Telangana)

No.VCE/16/FF&FA System/AMC/2020-21

15.09.2020

Master Fire and Security Systems, 6-1-106&107, Behind Gandhi Hospital, Padmarao Nagar, SECUNDERABAD

Dear Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell - Renewal of Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System - Reg.

Ref: (1) Our Work Order No.VCE/16/FF&FA System/AMC/2019-20 dated 27.04.2019.
(2) Master Fire & Security Systems Lr.No.MFSS/VCE/20-21/014 dtd. 29.07.2020.

This is in continuation to our first cited work order, we are pleased to renew Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System in our college campus for a further period of one year commencing from 1.9.2020 to 31.7.2021 for a total amount of Rs.1,15,000.00

All other terms, scope and conditions will remain unaltered.

Thanking you,

Secretary
Copy to:

Principal, VCE

Principal, PIM

C.F.O., VCE

Maintenance Cell



Master Fire & Security Systems Fire protection Engineers & Consultants

<u>_</u>	TAX INV	OICE						
Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	7/2020-21		Dated: 29	Dated: 29.10.2020			
hind Gandhi Hospital, Padmarao Nagar,	Delivery Note :			Mode :				
reaction to the contract of th	Supplier's R	ef:						
brahimbagh, Hyderabad - 500 031. GSTIN : 66AAATV1119R1Z2		: System/AMC/2020-21 Despatch Document No.			Dated : 30.07.2020 D.C.dated :			
					f other than consignee) :	Terms of Delivery :		
Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount		
AMC Charges of fire fighting system for the period of 01.08.2020 to 31.10.2020	995419	18.00%	Nos.	1	28,750.00	28,750.00		
Total						28,750.00		
SGST						2,587.50		
CGST						2,587.50		
Grand Total		1,4				33,925.0		
200	Fire and Security Systems, B-5, 6-1-106 & Phind Gandhi Hospital, Padmarao Nagar, Prabad - 500 025. TIN: 190514.GSTIN: 36AKPPR8607K1ZD. The end of College of Engineering, Bagh, Hyderabad - 500 031. GSTIN: 1907119R1Z2 The other than consignee in the period of 01.08.2020 to 31.10.2020 Total SGST CGST	Fire and Security Systems, B-5, 6-1-106 & Invoice No. Phind Gandhi Hospital, Padmarao Nagar, Prabad - 500 025. TIN: Oblivery No. Supplier's Resolvent College of Engineering, Buyer's Orces (College of Engineering,	Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Phind Gandhi Hospital, Padmarao Nagar, Prabad - 500 025. POS14.GSTIN: 36AKPPR8607K1ZD. Ree: Vasavi College of Engineering, Deagh, Hyderabad - 500 031. GSTIN: System/AMC/2020-21 V1119R1Z2 Ref: Buyer's Order No.VCE/16 System/AMC/2020-21 Despatch Document No. Despatched through: Terms of Delivery: Rate of GST AMC Charges of fire fighting system for the period of 01.08.2020 to 31.10.2020 Total Total SGST CGST CGST	Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Schind Gandhi Hospital, Padmarao Nagar, Brabad - 500 025. Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Schind Gandhi Hospital, Padmarao Nagar, Brabad - 500 025. Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Supplier's Ref: System/AMC/2020-21 Despatch Document No. Despatched through: Terms of Delivery: HSN/SAC Rate of GST Unit AMC Charges of fire fighting system for the period of 01.08.2020 to 31.10.2020 Total SGST CGST CGST	Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Dated : 29 Phind Gandhi Hospital, Padmarao Nagar, Prabad - 500 025. TIN : Supplier's Ref : Supp	Fire and Security Systems, B-5, 6-1-106 & Invoice No. 7/2020-21 Dated: 29.10.2020 Phind Gandhi Hospital, Padmarao Nagar, Parabad - 500 025. TIN: Delivery Note: Mode: Supplier's Ref: Supplier's Ref: Supplier's Ref: Supplier's Ref: Dated: 30.07.2020 Pee: Vasavi College of Engineering, Dagh, Hyderabad - 500 031. GSTIN: System/AMC/2020-21 V1119R1Z2 Despatch Document No. D.C.dated: Despatched through: Destination: Terms of Delivery: Item Description		



(a. 146, Norse No. 6-1-107)



Fire protection Engineers & Consultants

	TA	X INVOIC	E (Anal	ysis)				
Master Fire	e and Security Systems, B-5, 6-1-106 &	Invoice No : 7	/2020-21	Dated : 29.10	0.2020			
107, Behin	nd Gandhi Hospital, Padmarao Nagar, bad - 500 025.TIN : 36165890514.	Delivery Note	:	Mode/ Terms of payment :				
	AKPPR8607K1ZD.	Supplier's ref :		Other refere	nce(s):			
	: Vasavi College of Engineering, th, Hyderabad - 500 031. GSTIN : 119R1Z2	I was a second or an arranged to the second of the second or an arranged to the second or an arranged to the second or an arranged to the second or are a second or an arranged to the second or are a second or a second or are a second or a second or are a second or a	A	: Dated : 30.07	: Dated : 30.07.2020			
			Despatch document No :			Ĭ		
		Desptched through : Destination						
Buyer (if ot	her than consignee) :	Terms of deliv	ery:					
	ueu/cae	Taxable	Cent	tral Tax	Sto	ite Tax	Total Tax amount	
SI.No.	HSN/SAC	Value	Rate	Amount	Rate	Amount		
1	995419	28,750.00	9.00%	2,587.50	9.00%	2,587.50	5,175.00	
	Total	28,750.00		2,587.50		2,587.50	5,175.00	
	Tax Amount (in words) : Rup	ees Five Thous	and One H	undred and Se	venty Five	Only		
Declaration						ő:		
We declare	that this invoice shows the actual price	e of the goods	Company's	Bank Details				
described a	nd that all particulars are true and corre	ect.	Bank Name		: DCB Bar	k Limited		
			C.A/c. No.		: 0582190	00003155		
	1		Branch & IF	SC	: DCBLOO	00058		
	÷ .		For Mester	Filtresand Sec	urity Syst	tems		

Subject to Secunderabad Jurisdiction-This is a computer generated invoice





Fire protection Engineers & Consultants

Master	Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	17/2020-21		Dated: 01.02.2021 Mode:			
107, Be	ehind Gandhi Hospital, Padmarao Nagar, erabad - 500 025. TIN :	Delivery No		-				
	90514.GSTIN : 36AKPPR8607K1ZD.	Supplier's R	ef:					
men in the second of	ee : Vasavi College of Engineering, bagh, Hyderabad - 500 031. GSTIN :	Buyer's Ord System/AM		5/FF & FA	Dated: 15.09.2020			
36AAAT	V1119R1Z2	Despatch D	ocument No.		D.C.dated	:		
		Despatched	through:	,	Destinatio	n:		
Buyer (i	f other than consignee) :	Terms of De	elivery:					
SI.No.	Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount	
1	AMC Charges of fire fighting system for the period of 01.11.2020 to 31.01.2021	995419	18.00%	Nos.	1	28,750.00	28,750.00	
	Total						28,750.00	
	SGST			-			2,587.50	
	CGST						2,587.50	
_	Grand Total						33,925.00	





Fire protection Engineers & Consultants

	<u>TA</u>	X INVOICE	E (Analy	sis)			
Master F	ire and Security Systems, B-5, 6-1-106 &	Invoice No : 1	7/2020-21	Dated : 01.02	.2021		
	nind Gandhi Hospital, Padmarao Nagar, rabad - 500 025.TIN : 36165890514.		:	Mode/ Term	s of payme	ent :	
	6AKPPR8607K1ZD.	Supplier's ref	:	Other referen	nce(s):		
Ibrahimb	ee : Vasavi College of Engineering, lagh, Hyderabad - 500 031. GSTIN : /1119R1Z2	g, Buyer's Order No : : VCE/16/FF&FA System/AMC/2020-21		: Dated : 15.09.2020			
		Despatch document No :		D.C dated :			
			Desptched through:				
Buyer (if	other than consignee):	Terms of deliv	ery:				
SI.No.	HSN/SAC	Taxable	Centro	al Tax	State Tax		Total Tax
		Value	Rate	Amount	Rate	Amount	amount
1	995419	28,750.00	9.00%	2,587.50	9.00%	2,587.50	5,175.00
	Total	28,750.00		2,587.50	*.	2,587.50	5,175.00
	Tax Amount (in words) : Ru	pees Five Thou	sand One Hur	ndred and Sev	enty Five (Only	
Declaration							-
We decla	re that this invoice shows the actual pric	e of the goods	Company's Ba	ank Details			
described	and that all particulars are true and corr	ect.	Bank Name		: DCB Ban	k Limited	
			C.A/c. No.		: 0582190	0003155	
			Branch & IFSC		: DCBL000	0058	
			FOI TO AS	od Secur	rity Syste	ms	

Subject to Secunderabad Invisdiction This is a computer generated invoice

Secunderabad - FOU - 15 Thomas - I Sobile : 9705/0125-1



MASTER FIRE & SECURITY SYSTEMS

☐ FIRE PROTECTION ENGINEERS & CONSULTANTS
☐

		'AX INV							
	Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	6/2020-21		Dated: 22.	Dated: 22.11.2021			
	hind Gandhi Hospital, Padmarao Nagar, rabad - 500 025. TIN :	Delivery Not	te:		Mode:				
		Supplier's Re	ef:						
Consign	ee : Vasavi College of Engineering,	Buyer's Ord System/AM		FF & FA	Dated: 15.09.2020				
	6AAATV1119R1Z2		ocument No.		D.C.dated :				
		Despatched	through:		Destination	Destination :			
Buyer (i	f other than consignee):	Terms of De	elivery :						
SI.No.	Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount		
1	AMC Charges of fire fighting system for the period of 01.02.2021 to 31.07.2021 (Two quarters)		18.00%	Nos.	2	28,750.00	57,500.00		
	Total						57,500.00		
	SGST						5,175.00		
	CGST						5,175.00		
			77						
	Grand Total						67,850.00		





MASTER FIRE & SECURITY SYSTEMS

■ FIRE PROTECTION ENGINEERS & CONSULTANTS

	TAX	K INVOICE	(Analys	sis)			
Master Fire an	nd Security Systems, B-5, 6-1-106 &	Invoice No : 6/2	2020-21	Dated : 22.11.	2021		
107, Behind (Gandhi Hospital, Padmarao Nagar,	Delivery Note :		Mode/ Terms	of paymer	nt:	
	- 500 025.TIN : 36165890514. PPR8607K1ZD.	Supplier's ref :		Other referen	ce(s):		
Consignee :	Vasavi College of Engineering, Hyderabad - 500 031. GSTIN :	payers order		Dated: 15.09.2020			
		Despatch docu	ment No :	D.C dated :			
		Desptched through:		Destination:			
Buyer (if other	r than consignee):	Terms of delive	ery:				
		Taxable	Centr	al Tax	State Tax		Total Tax
SI.No.	HSN/SAC	Value	Rate	Amount	Rate	Amount	amount
1	995419	57,500.00	9.00%	5,175.00	9.00%	5,175.00	
	Total	57,500.00		5,175.00		5,175.00	10,350.00
	Tax Amount (in words)	: Rupees Ten Ti	nousand Thre	e Hundred and	d Fifty Onl	У	
Declaration							
	hat this invoice shows the actual price	ce of the goods	Company's B	ank Details			
	d that all particulars are true and cor		Bank Name		: DCB Bar	nk Limited	
			C.A/c. No.		: 058219	00003155	
			Branch & IFS	C	: DCBL00	00058	
			For Masteri	The and Secu	rity Syste	ems	

Subject to Secunderabad Jurisdiction This is a computer generated invoice

1 S-S. House No. 6 (1910) Section Committee to the property of the Newton Section (1916) (1916) (1916) (1916)



Vasavi College of Engineering

(Autonomous)

(Sponsored by: VASAVI ACADEMY OF EDUCATION, Regd.) Approved by A.I.C.T.E. & Affiliated to Osmania University, Hyderabad Ibrahimbagh, HYDERABAD - 500 031 (Telangana)

No.VCE/16/FF&FA System/AMC/2019-20

27.04.2019

Phone:

Fax

23146084

23146080

Master Fire and Security Systems, 6-1-106&107, Behind Gandhi Hospital, Padmarao Nagar, SECUNDERABAD

Dear Sirs.

Ref:

Vasavi College of Engineering - Maintenance Cell - Renewal of Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System - Reg.

Our Work Order No.VCE/16/FF&FA System/AMC/2018-19 dated 01.05.2018. Master Fire & Security Systems Lr.No.MFSS/18-19/034 dtd. 30.04.2019. (2)

This is in continuation to our first cited work order, we are pleased to renew Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System in our college campus for a further period of one year commencing from 1.4.19 to 31.3.20 for a total amount of Rs.1,15,000.00.

All other terms, scope and conditions will remain unaltered.

Thanking you,

Secretary

Copy to: Principal, VCE

2. Principal, PIM 3.

F.O., VCE

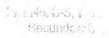
Maintenance Cell



Fire protection Engineers & Consultants

		TAX INV	OICE					
	Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	5/2019-20		Dated: 28.05.2019			
	ehind Gandhi Hospital, Padmarao Nagar, erabad - 500 025. TIN :	Delivery Note :			Mode :			
	90514.GSTIN : 36AKPPR8607K1ZD.	Supplier's R	ef:					
	nee : Vasavi College of Engineering, bagh, Hyderabad - 500 031. GSTIN :				Dated : 27	.04.2019		
36AAAT	36AAATV1119R1Z2		Despatch Document No.			D.C.dated :		
		Despatched	through:		Destinatio	Destination :		
Buyer (i	f other than consignee):	Terms of De	elivery:					
SI.No.	Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount	
1	AMC Charges of fire fighting system for the period of 01.04.2019 to 31.06.2019	995419	18.00%	Nos.	1	28,750.00	28,750.00	
	Total			2			28,750.00	
	SGST						2,587.50	
	CGST						2,587.50	
	Grand Total				÷.		33,925.00	
			1					







Master Fire & Security Systems Fire protection Engineers & Consultants

	TAX	KINVOIC	E (Analy	ysis)			
Master Fire ar	nd Security Systems, 8-5, 6-1-106 &	Invoice No :5,	/2019-20	Dated : 28:05	5.2019		
107, Behind	Gandhi Hospital, Padmarao Nagar, I - 500 025.TIN : 36165890514.	Delivery Note :		Mode/ Term	s of payme	ent:	
GSTIN: 36AKP		Supplier's ref		Other reference(s):			
	Vasavi College of Engineering, Hyderabad - 500 031. GSTIN : PR1Z2			: Dated : 27.04.2019			
		Despatch document No :		D.C dated :			
		Desptched through:		Destination :			
Buyer (if other	r than consignee):	Terms of deliv	ery:				
SI.No.	HSN/SAC	Taxable	Central Tax		State Tax		Total Tax
31.No.	H3N/3AC		. Rate	Amount	Rate	Amount	amount
1	995419	28,750.00	9.00%	2,587.50	9.00%	2,587.50	5,175.00
	Total	28,750.00		2,587.50		2,587.50	5,175.00
	Tax Amount (in words): Rup	ees Five Thous	sand One Hu	indred and Se	venty Five	Only	
Declaration							
The second secon	at this invoice shows the actual price			Bank Details			
described and	that all particulars are true and corr	ect.	Bank Name		: DCB Ban		
1			C.A/c. No.		: 0582190	(DED GOLDON	
	1		Branch & TE	74	: DCBL000		
		A S	For Master W Authorized	Fire and Sec	urity Syst	ems	

Subject to Secunderabad Jurisdiction This is a computer generated invoice

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Fire protection Engineers & Consultants

		TAX INV	OICE				
Master	Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	20/2019-20		Dated: 15.10.2019		
107, Be	ehind Gandhi Hospital, Padmarao Nagar, erabad - 500 025. TIN :	Delivery Note :			Mode:		
	90514.GSTIN: 36AKPPR8607K1ZD.	Supplier's R	lef:				
			Buyer's Order No.VCE/16/FF & FA System/AMC/2019-20			.04.2019	
36AAAT	TV1119R1Z2	Despatch Document No.			D.C.dated	:	
			Despatched through:			n :-	
Bûyer (i	if other than consignee) :	Terms of De	elivery:				
Sl.No.	Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount
1	AMC Charges of fire fighting system for the period of 01.07.2019 to 30.09.2019	995419	18.00%	Nos.	1	28,750.00	28,750.00
	Total						28,750.00
-	SGST						2,587.50
	CGST						2,587.50



C. meli . vic s. vice mello :



Fire protection Engineers & Consultants

	TAX	(INVOICE	E (Analy	/sis)			
Master Fire	and Security Systems, B-5, 6-1-106 &	Invoice No : 20	/2019-20	Dated: 15.10	.2019		
107, Behin	d Gandhi Hospital, Padmarao Nagar, pad - 500 025.TIN : 36165890514.	Delivery Note		Mode/ Terms of payment :			
	AKPPR8607K1ZD.	Supplier's ref :		Other reference(s):			
	이 사람이 아니는 아니는 아이들이 아이들이 아니는 것이 얼마나 없는데 아니는 것이 없다.	: VCE/16/FF&FA System/AMC/2019-20		Dated : 27.04	.2019		
				D.C dated :			
4		Desptched through:		Destination:			
Buyer (if ot	her than consignee):	Terms of deliv	ery:				
SI.No.	HSN/SAC	Taxable	Central Tax		Sta	te Tax	Total Tax
SI.NO.	H3N/SAC	Value	Rate	Amount	Rate	Amount	amount
1	995419	28,750.00	9.00%	2,587.50	9.00%	2,587.50	5,175.00
	Total	28,750.00		2,587.50		2,587.50	5,175.00
	Tax Amount (in words) : Rug	ees Five Thous	and One Hu	indred and Se	venty Five	Only	
Declaration							
We declare	that this invoice shows the actual pric	e of the goods					
described a	and that all particulars are true and corr	ect.	Bank Name		IN PLEASE BEEN	k Limited	
			C.A/c. No.			00003155,	•
			Branca & Ig	SE	: DCBLOOG	00058	
			Authorized	Price and Sec	urity Syst	ems	

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Fire protection Engineers & Consultants

		TAX INV	/OICE						
Master	Fire and Security Systems, B-5, 6-1-106 &	Invoice No.	30/2019-20		Dated: 13	Dated: 13.01.2020			
107, Be Secunde	ehind Gandhi Hospital, Padmarao Nagar, erabad - 500 025. TIN :	Delivery No	te:		Mode:				
	90514.GSTIN: 36AKPPR8607K1ZD.	Supplier's R	ef:						
	Consignee : Vasavi College of Engineering brahimbagh, Hyderabad - 500 031. GSTIN : 86AAATV1119R1Z2			5/FF & FA	Dated : 27	Dated: 27.04.2019			
36AAAT			ocument No.		D.C.dated	:			
		Despatched	through:		Destinatio	n:			
Buyer (i	f other than consignee):	Terms of De	elivery:						
Sl.No.	Item Description	HSN/SAC	Rate of GST	Unit	Quantity	Unit Rate	Amount		
1	AMC Charges of fire fighting system for the period of 01.10.2019 to 31.12.2019	995419	18.00%	Nos.	1	28,750.00	28,750.0		
							-		
	Total						28,750.00		
	SGST		-				2,587.50		
	CGST					100	2,587.5		
	Grand Total		-				33,925.00		







Fire protection Engineers & Consultants

	TAX	(INVOICE	(Analy	rsis)				
Master Fire a	and Security Systems, B-5, 6-1-106 &	Invoice No: 30	/2019-20	Dated : 13.01.	2020			
107, Behind	Gandhi Hospital, Padmarao Nagar,	Delivery Note :		Mode/ Terms of payment :				
	ad - 500 025.TIN : 36165890514. KPPR8607K1ZD.	Supplier's ref :	,	Other referen	ce(s):			
Consignee Ibrahimbagh 36AAATV111	: Vasavi College of Engineering, n, Hyderabad - 500 031. GSTIN : 19R1Z2	buyers order in		: Dated : 27.04.2019				
1			ment No:	D.C dated :				
•		Desptched through: Desptched through:		Destination :				
Buyer (if oth	er than consignee):	Terms of delive	ery:					
	No. HSN/SAC	Taxable Value	Centi	ral Tax	State Tax		Total Tax	
SI.No.			Rate	Amount	Rate	Amount	amount	
1	995419	28,750.00	9.00%	2,587.50	9.00%	2,587.50		
	Total	28,750.00	E	2,587.50		2,587.50 2,587.50	5,175.00	
	Tax Amount (in words): Ru	pees Five Thous	sand One Hu	undred and Se	venty Five	Only		
Declaration								
We declare	that this invoice shows the actual price	e of the goods	Company's	Bank Details				
described ar	nd that all particulars are true and corr	rect.	Bank Name		: DCB Ban	k Limited		
			C.A/c. No.		: 0582190	00003155		
			Brange	The state of the s	: DCBLOO	200000		
			A A A A A A A A A A A A A A A A A A A	Fine and Sec	curity Sys	tems		

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