

**Criterion IV – Infrastructure and Learning Resources**

**4.4.2 Details of AMC**

| <b>S. No.</b> | <b>Name of the machinery &amp; equipments</b> | <b>AMC service provider</b>                                       |
|---------------|---|---|
| 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 -  
Req. - Reg.

Ref: 1. KOEL CARE Quotation No.NIL dated 17.04.2019.  
2. Asmitha PowerTech Quotation No.NIL dated 08.11.2019.

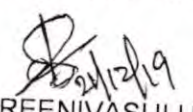
The AMC entered with Bhagyanagar Diesels for 500 KVA DG Set expired on March 2018 for a total amount of Rs.20520/- (which including 18% GST). Bhagyanagar Diesels is an authorised KOEL Care Centre, It merged with KOEL CARE by Kirloskar and submitted its quotation for renewal of AMC for 500 kVA, which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

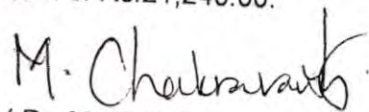
On enquiry, we could trace an agency viz., Asmitha PowerTech, who is undertaking AMC services for 500 KVA. On our request the party has submitted its quotation for entering into AMC for 500 kVA which is produced below for your kind perusal and necessary approval. The quotation of both the vendors are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

| Sl. No. | Description     | Unit | Qty. | KOEL CARE  |              | ASMITHA POWERTECH<br>Meerpet, R.R.Dist. |              | Remarks |
|---------|-----------------|------|------|------------|--------------|---|--------------|---------|
|         |                 |      |      | Rate (Rs.) | Amount (Rs.) | Rate (Rs.)                              | Amount (Rs.) |         |
| 1       | 500 kVA DG Set  | No.  | 1    | 33,000.00  | 33,000.00    | 18,000.00                               | 18,000.00    |         |
|         | Total :         |      |      |            | 33,000.00    |   | 18,000.00    |         |
|         | ADD : GST @ 18% |      |      |            | 5,940.00     |   | 3,240.00     |         |
|         | Grand 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 01.01.2020 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

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](mailto:asmithapowertech@gmail.com)

[illegible]



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

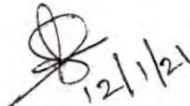
Based on the pursuance of the approval of the secretary (vide reference 1<sup>st</sup> cited), we have given order for AMC service for 500 KVA DG Set to M/s Asmitha Powertech, Flat No. 5118, Block No. 05, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad - 68.

With reference to the 2<sup>nd</sup> 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

TO

CFO





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](mailto:asmithapowertech@gmail.com)

|                                     |             |                          |                 |
|-------------------------------------|-------------|--------------------------|-----------------|
| CONSIGNEE                           | INVOICE NO: | SER/98/2020-21           | DATE:18-01-2021 |
| M/S: VASAVI COLLEGE OF ENGINEERING, | P.O NO:     |                          | DATE:           |
| Address: IBRAHIMBAGH, HYDERABAD,    | D.C NO:     |                          | DATE:           |
| TELANGANA.                          | L.RNO:      |                          | DATE:           |
| PHONE NO:                           | DESCRIPTION | 500KVA KIRLOSKAR DG SET. |                 |
| GSTIN NO: 36AAATV1119R1Z2           |             |                          |                 |

[illegible]

|  |                     |                 |
|--|---------------------|-----------------|
| Rupees: TWENTY ONE THOUSAND TWO HUNDRED FORTY ONLY.  |                     | 18000-00        |
|  | CGST@ 9%            | 1620-00         |
|  | SGST@ 9%            | 1620-00         |
|  |                     |                 |
| <b><u>ACCOUNT DETAILS:</u></b><br>ACCOUNT NUMBER: 50200017075580 BANK: HDFC BANK<br>IFSCCODE:HDFC0004154 BRANCH: L.B NAGAR | <b>TOTAL AMOUNT</b> | <b>21240-00</b> |
| <b>For ASMITHA POWERTECH</b>   |                     |                 |





# SAI RATNA TECHNIC'S

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

Mobile: 8686007795  
8309751023

## 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.  
GSTIN:36AAATV1119R1Z2.

| Sl.No. | Particulars  | Amount<br>Rs.                              |
|--------|--|--|
| 01     | TOWARDS AMC SERVICE CHARGES FOR 125 KVA AND<br>625 KVA DG SET MAINTENANCE.<br><br>125 KVA.....11500-00<br>625 KVA.....27500-00<br><br>SGST @ 9%<br>CGST @ 9% | 39000-00<br><br><br><br>3510-00<br>3510-00 |
|        | RUPEES:FORTY SIX THOUSAND AND TWENTY ONLY.   |  |
|        |  | 46020-00                                   |

Customer's Signature

For SAI RATNA TECHNIC'S  
Authorized Signatory  
  
Authorized Signatory



# ACCURATE CALIBRATION

## Laboratory & Service

### TAX INVOICE

|  |   |          |     |  |        |                                 |  |
|--|---|----------|-----|--|--------|---------------------------------|--|
| M/S. ACCURATE CALIBRATION LABORATORY AND SERVICES<br>5-2-174/3, Tirumala Nagar, APHB Colony, Moulali, R.R. Dist<br>Telangana, India-500040<br>GSTIN/UIN :36ABAF7858D1ZH                    |   |          |     | INVOICE NO: 232                                      |        | Date: 12/01/2021                |  |
|  |   |          |     | Mode/Terms of Payment<br><b>100% Advance Payment</b> |        |                                 |  |
| Billing To the CUSTOMER Name & Address<br>M/s.VASAVI COLLEGE OF ENGINEERING<br>9-5-81, 9-5-81, Ibrahim Bagh Rd, Ibrahim Bagh,<br>Hyderabad, Telangana- 500 044.<br>GST NO: 36AAATV1119R122 |   |          |     | PO No: Verbal  |        | Date:                           |  |
|  |   |          |     | Despatch Through<br><b>Courier</b>                   |        | Destination<br><b>Telangana</b> |  |
|  |   |          |     | TERMS OF DELIVERY                                    |        |                                 |  |
| SR.NO  | Instruments Description                       | SAC CODE | QTY | RATE PER DAY   |        | TOTAL AMOUNT RS.                |  |
|  | Our calibration charges for below instruments |          |     |  |        |                                 |  |
| 1  | Analog Ammeter                                | 998346   | 9   | 255.00   |        | 2295.00                         |  |
| 2  | Analog Voltmeter                              |          | 11  | 255.00   |        | 2805.00                         |  |
| <b>Total</b>   |   |          |     |  |        | <b>5100.00</b>                  |  |
| Amount Chargeable(In Words)<br><b>Six Thousand and Eighteen Rupees Only</b>  |   |          |     |  |        |                                 |  |
| Taxable Value  |   |          |     | Integrated Tax                                       |        | Total tax amount                |  |
|  |   |          |     | Rate   | Amount |                                 |  |
|  |   |          |     | CGST@9%  |        | 459.00                          |  |
|  |   |          |     | SGST@9%  |        | 459.00                          |  |
|  |   |          |     | <b>Total</b>   |        | <b>918.00</b>                   |  |
| Company's PAN: ABAFA7858D  |   |          |     | Company's Bank Details                               |        |                                 |  |
| NOTE: We do not accept responsibility for loss   |   |          |     | Bank Name : Canara Bank                              |        |                                 |  |
| Damage or delay once goods are delivered to carriers   |   |          |     | AC/NO : 3087201000207                                |        |                                 |  |
|  |   |          |     | Branch & IFSC COD : Kapra & CNRB0003087              |        |                                 |  |
| <b>FOR ACCURATE CALIBRATION LABORATORY AND SERVICES</b>  |   |          |     |  |        |                                 |  |
| <b>N. SREEDHAR</b><br>AUTHORISED SIGNATORY   |   |          |     |  |        |                                 |  |



**STOCK REGISTER (Consumable Items)**

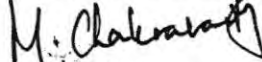
|               |   |   |   |
|---------------|---|---|---|
| ACCESSION NO. | 9 | 2 | 3 |
|               |   |   |   |

Dept: EECVolume: 1Page No: 185LAB/Applications: Em1, Em2, d.m.L

Page No. of Lab/Doc: \_\_\_\_\_

Party Accurate Calibration ServiceInvoice No: 232 dt 12.1.21Value 6018.-

P.O. No: \_\_\_\_\_

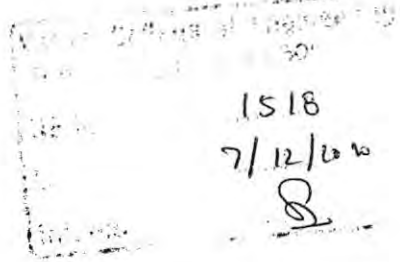
  
In Charge  
HOD

Principal

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

Date: 07-12-2020

To  
The Principal  
VCE



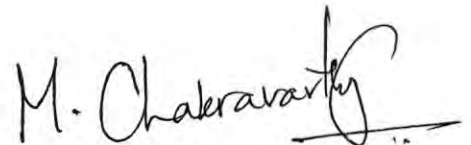
Dear Sir,

**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



  
12/1

  
CHA

5450.

**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

(ORIGINAL FOR RECIPIENT)

2020-21

**RC All-Tech Power Systems Pvt Ltd**

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

IDA Nacharam, Hyderabad

GSTIN/UTIN: 36AABCR5736L1Z1

State Name : , Code :

CIN: U72200TG1998PTC029449

E-Mail : accounts@rcalltechups.com

Consignee

**Vasavi College of Engineering**

Ibrahimbagh, Hyderabad-500 031

GSTIN/UTIN : 36AAATV1119R1Z2

State Name : Telangana, Code : 36

Invoice No.

**339/2020-21**

Delivery Note

Supplier's Ref.

**200804**

Buyer's Order No.

**200804**

Despatch Document No.

**339/2020-21**

Despatched through

Terms of Delivery

Dated

**4-Nov-2020**

Mode/Terms of Payment

Other Reference(s)

Dated

**26-Aug-2020**

Delivery Note Date

Destination

**Ibrahimbagh, Hyderabad**

RECEIVED No: 1731  
12/11/2020  
8

Buyer (if other than consignee)

**Vasavi College of Engineering**

Ibrahimbagh, Hyderabad-500 031

GSTIN/UTIN : 36AAATV1119R1Z2

State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

E. & O.E

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

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

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

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.

Company's Bank Details

Bank Name : **Bank Of Maharashtra - CA**

A/c No. : **60115690917**

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.  
**A/19-20/028**  
 Delivery Note

Dated  
**5-Aug-2019**  
 Mode/Terms of Payment

Supplier's Ref.  
**AMS No.180903**  
 Buyer's Order No.  
**AMS No.180903**  
 Despatch Document No.  
**A/19-20/028**  
 Despatched through

Other Reference(s)  
 Dated  
**19-Sep-2018**  
 Delivery Note Date

Terms of Delivery

Destination  
**IBRAHIMBAGH, HYDERABAD**

Buyer (if other than consignee)

**Vasavi College of Engineering**  
 IBRAHIMBAGH  
 HYDERABAD - 500 031  
 State Name : Telangana, Code : 36

| No. | Description of Services   | HSN/SAC  | Quantity | Rate | per | Amount      |
|-----|---|----------|----------|------|-----|-------------|
| 1   | <b>AMC CHARGES FOR ONLINE UPS SYSTEMS</b><br>(For 3 KVA -02 No's, 5 KVA -05 No's<br>10 KVA -10 No's, 12.5 KVA -04 No's<br>15 KVA -01 No. & 20 KVA -04 No's)<br>AMC Period : 03-08-2019 to 02-08-2020<br>Billing Period : 03-08-2019 to 02-08-2020 | 00998729 |          |      |     | 2,57,800.00 |

Output CGST A@9% 23,202.00  
 Output SGST A@9% 23,202.00

Total ₹ 3,04,204.00  
 E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Lakh Four Thousand Two Hundred Four Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 00998729 | 2,57,800.00   | 9%               | 23,202.00          | 9%             | 23,202.00        | 46,404.00        |
| Total    | 2,57,800.00   |                  | 23,202.00          |                | 23,202.00        | 46,404.00        |

Tax 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 Pvt Ltd





Phone: 23146084  
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

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<br>50 KLD Fab STP  | : | Rs.17,000.00        |
|     | Add: GST @ 18%                                | : | Rs. 3,060.00        |
| 2.  | <u>Consumables for STP</u>                    |   |                     |
| 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 :                                       |   | <u>Rs.37,170.00</u> |

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

Principal

Copy to:1. CFO  
2. Maintenance Cell



36AUJPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

36114343870

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 OCTOBER- 2021 BILL

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

31-10-2021

Date.....

| S.No.             | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------------------|------------------------------------|-------|------|------|--------|-------|-------|--------------|
| 1.                | Operation and maintenance of STP   | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520       |
| 2.                | Water analysis report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360        |
| 3.                | Engineer visit                     | 1     |      |      | 1,000  | 90    | 90    | 1,180        |
| GST 18 %          |                                    |       |      |      |        |       |       |              |
| HSN Code : 998337 |                                    |       |      |      |        |       |       |              |
|                   |                                    |       |      |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor



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.

MONTH OF SEPTEMBER - 2021 BILL

30-09-2021

No. 463

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>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           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,110          |

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

Proprietor



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.**MONTH OF AUGUST- 2021 BILL**No. **455** VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

31-08-2021

Date.....

Party Name.....

| S.No.             | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------------------|------------------------------------|-------|------|------|--------|-------|-------|--------------|
| 1.                | Operation and maintainance of STP  | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520       |
| 2.                | Water analasys report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360        |
| 3.                | Engineer visit                     |       |      |      | 1,000  | 90    | 90    | 1,180        |
| CST 18 %          |                                    |       |      |      |        |       |       |              |
| HSN Code : 998337 |                                    |       |      |      |        |       |       |              |
|                   |                                    |       |      |      | 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



**INVOICE**

Cell: 9652571220, 9959228034

99740D001

Code : 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

No. **643-418** **SASAVI COLLEGE OF ENGINEERING**

GST NO :36AAATV1119R1Z2 Date.....

Party Name.....

| S.No.                                    | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|--|------------------------------------|-------|------|------|--------|-------|-------|--------------|
| 1.                                       | Operation and maintainance of STP  | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520       |
| 2.                                       | Water analasys report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360        |
| 3.                                       | Engineer visit                     | 1     |      |      | 1,000  | 90    | 90    | 1,180        |
| <p>GST 18 %</p> <p>HSN Code : 998337</p> |                                    |       |      |      |        |       |       |              |
|  |                                    |       |      |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

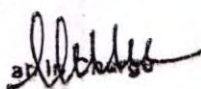
# 502, 5th Floor, Windsor Plaza, Nallakunta, Beside Vegetable Market, Hyderabad, Telangana - 500044.  
Ph: 040 - 35101016, +91 9849265173, E-mail: lavinlaboratories@gmail.com, lavinlabshyd@gmail.com  
www.lavinlaboratories.com

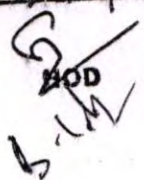
# STOCK REGISTER (Consumable Items)

ACCESSION NO. P-93 Vol-VIII
  
SNb. 848

Dept: Maintenance Cell
  
 Volume: V (MISC ITEMS)
  
 Page No: 93 (SNb-348)
  
 LAB/Application Area: STP OPERATION & MAINTENANCE
  
 Page No. of Lab/Dept: \_\_\_\_\_

Date of commissioning: \_\_\_\_\_
   
 Party: NAVEEN ENVIRO INDIA ENGINEERS
  
 Invoice No./Date: 448 dtd 31/7/2021
  
 Value: R. 20,060.00 - (R. 20,060.00)
  
 P.O. No./Date: VCE/16/STP RME/2020-21 dtd 8/1/2021


  
 at charge


  
 BOD

Principa



## INVOICE

Cell: 9652571220, 9959228034

Code : 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

No. **443** VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

Date.....

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>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           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,110          |

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

Proprietor

STOCK REGISTER (Consumable Items)

ACCESSION NO. D93 Vol. VIII  
Sub. 349

Dept: Maintenance Cell

Volume: 12 (MISC ITEMS)

Page No: 53, 56 (Sub. 2, 2)

LAB/Application Area STP CHEMICAL CONSUMABLES

Page No. of Lab/Dept

Date of commissioning

Party NAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date 449 dtd 31/7/2021

Value Rs. 17,110.00

P.O. No./Date VCE/16/STP BMC/2020-21 dtd 8/1/2021

[Signature]  
as in Charge

[Signature]  
HOD

Principal



AUJPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

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 JUNE - 2021 BILL

30-06-2021

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

No. **971**

Party Name.....

| S.No.             | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------------------|------------------------------------|-------|------|------|--------|-------|-------|--------------|
| 1.                | Operation and maintainance of STP  | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520       |
| 2.                | Water analasys report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360        |
| 3.                | Engineer visit                     | 1     |      |      | 1,000  | 90    | 90    | 1,180        |
| GST 18 %          |                                    |       |      |      |        |       |       |              |
| HSN Code : 998337 |                                    |       |      |      |        |       |       |              |
|                   |                                    |       |      |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor

# STOCK REGISTER (Consumable Items)

|               |         |           |  |
|---------------|---------|-----------|--|
| ACCESSION NO. | P. 78   | Vol. VIII |  |
|               | No. 301 |           |  |

Dept: Maintenance Cell  
 Volume: VIII (Accession Register)  
 Page No: 78 (In No. 301)

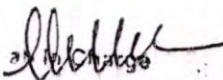
LAB/Application Area: Operation & Maintenance - STP  
 Page No. of Lab/Dept: \_\_\_\_\_

Date of commissioning: \_\_\_\_\_  
 Party: NAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date: 971 dtd. 30/6/2021

Value: R. 20,06,000

P.O. No./Date: VCE/16/STP AME/2020-21 dtd 8/1/2021

 HOD

 HOD

Principa





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.

MONTH OF MAY - 2021 BILL

31-05-2021

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

No. **961**

Party Name.....

| S.No.             | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------------------|------------------------------------|-------|------|------|--------|-------|-------|--------------|
| 1.                | Operation and maintainance of STP  | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520       |
| 2.                | Water analasys report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360        |
| 3.                | Engineer visit                     | 1     |      |      | 1,000  | 90    | 90    | 1,180        |
| GST 18 %          |                                    |       |      |      |        |       |       |              |
| HSN Code : 998337 |                                    |       |      |      |        |       |       |              |
|                   |                                    |       |      |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor



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.

MONTH OF APRIL - 2021 BILL

No. 952

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATVI119R1Z2

Date 30-04-2021

Party Name.....

| S.No.             | Material                           | Units | Qty. | Rate | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-------------------|------------------------------------|-------|------|------|--------|-------|-------|-----------------|
| 1.                | Operation and maintainance of STP  | No    |      |      | 14,000 | 1,260 | 1,260 | 16,520          |
| 2.                | Water analasys report outlet water |       |      |      | 2,000  | 180   | 180   | 2,360           |
| 3.                | Engineer visit                     | 1     |      |      | 1,000  | 90    | 90    | 1,180           |
| GST 18 %          |                                    |       |      |      |        |       |       |                 |
| HSN Code : 998337 |                                    |       |      |      |        |       |       |                 |
|                   |                                    |       |      |      | 17,000 | 1,530 | 1,530 | 20,060          |

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

Proprietor

AUJPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

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 APRIL - 2021 BILL

No. **951**

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

30-04-2021

Date.....

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>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           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 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



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 MARCH - 2021 BILL

No. **932** VASAVI COLLEGE OF ENGINEERING GST NO :36AAATV1119R1Z2 Date.....

Party Name.....

| S.No. | Material  | Units   | Qty.   | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------|---|---------|--------|------|--------|-------|-------|--------------|
| 1.    | Operation & Maintenance 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | GST 18 %  |         |        |      |        |       |       |              |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor

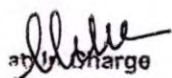


# STOCK REGISTER (Consumable Items)

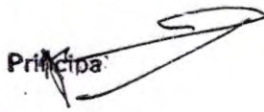
|               |          |           |  |
|---------------|----------|-----------|--|
| ACCESSION NO. | P-64     | Vol. VIII |  |
|               | (No. 25) |           |  |

Dept: Maintenance Cell  
 Volume: VIII (Accession Register)  
 Page No: 64 (S.No. 25)  
 Location Area: STP-Operation & Maintenance

Commissioning: NAVEEN ENURO INDIA ENGINEERS  
 Invoice No./Date: 392 dtd 31/3/2021  
 Value: Rs 20,000/-  
 P.O. No./Date: VCE/16/STP AME/2020-21 dtd 8/1/2021

  
 In-charge

  
 HOD

  
 Principal

GST No. 36AUJPN9974D1Z2  
TIN No. 36114343870  
S.T. No. AUJPN 99740D001  
SAC Code : 998337

**INVOICE**

Cell: 9652571220, 9959228034



**NAVEEN ENVIRO INDIA ENGINEERS**

*Water & Waste Water Solution*

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

MONTH OF JANUARY - 2020 BILL

31-03-2021

No. **934**

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2 Date.....

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>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           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,110          |

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

For Naveen Enviro India Engineers  
For **Naveen Enviro India Engineers**

Proprietor



# STOCK REGISTER (Consumable Items)

ACCESSION NO. D-64 VOL. VIII

Dept:

Maintenance Cell

Volume:

IV (MISC. ITEMS)

Page No:

166, 169 (Sub-23, 23)

Location Area

STP - Chemical Consumables

Commissioning

NAVGEN ENVIRON INDIA ENGINEERS

Invoice No./Date

394 dt 31/3/2021

Value

Rs. 17,110.200

P.O. No./Date

VCE/16/STP/MC/2020-21 dt 8/1/2021

[Signature]  
at Charge

[Signature]  
HOD

Principa.

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.

28-02-2021

No. **917** MONTH OF FEBRUARY - 2021 BILL  
VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

Date.....

Party Name.....

| 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | CST 18 %  |         |        |      |        |       |       |              |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor



# STOCK REGISTER (Consumable Items)

|              |        |           |  |
|--------------|--------|-----------|--|
| ACCESSION NO | P.33   | Vol. VIII |  |
|              | No-133 |           |  |

Dept: Maintenance Cell  
Volume: VIII (Accession Register)  
Page No: 33 (S.No. 133)  
LAB/Application: A STP Operation & Maintenance charges  
Page No. of Lab. Impl   
Date of commissioning   
Party NAVEEN ENVIRO INDIA ENGINEERS  
Invoice No./Date 917 dtd 28/2/2021  
Value Rs. 20,000.00  
P.O. No./Date VCE/16/STP AMU/2020-21 dtd 8/1/2021

ab in Charge

Red

Principal

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.No. **415** MONTH OF JANUARY - 2020 BILL  
Party Name **VASAVI COLLEGE OF ENGINEERING**

Date 01-2021.....

GST NO :36AAATV1119R1Z2

| 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        |
|       | GST 18 %                              |       |      |       |        |       |       |              |
|       | HSN Code : 998337                     |       |      |       |        |       |       |              |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,110       |

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

Proprietor



# STOCK REGISTER (Consumable Items)

ACCESSION NO. P. 4 Vol. VIII  
S.No. 17

Dept: Maintenance Cell

Volume: 10 (misc. items)

Page No: 166, 169 (S.No. 22, 22)

LAB/Department: STP Chemical Consumables

Page No of stock register: \_\_\_\_\_

Date of commissioning: \_\_\_\_\_

Party: NAVEEN ENVRD INDIA ENGINEERS

Invoice No./Date: GIC dtd 31/1/2021

Value: R. 17,110.00

W/O. No./Date: VCE/16/STP AMU/2020-21 dtd. 8/1/2021

ab in Charge

HOD

Principa

Cell: 9652571220, 9959228034

TIN No. 36114343870

S.T. No. AUJPN 99740D001

SAC Code : 998337



# NAVEEN ENVIRO INDIA ENGINEERS

## Water & Waste Water Solution

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

No. **416** MONTH OF JANUARY - 2021 BILL

Date: 01-2021.....

Party Name **VASAVI COLLEGE OF ENGINEERING**.....GST NO :36AAATV1119R1Z2.....

[illegible]

E-mail: [Naveen.ammala@gmail.com](mailto:Naveen.ammala@gmail.com)  
Web: [www.naveenenviroindiaengineers.com](http://www.naveenenviroindiaengineers.com)

For: **Naveen Enviro India Engineers**

Proprietor



# STOCK REGISTER (Consumable Items)

ACCESSION No. P-4 Vol. VIII  
Sno. 18

Dept.

Maintenance Cell

Volume

VIII (Accession Register)

Page No.

Ce (Sno. 18)

Lab/Dept.

Stp Operations Maintenance charges

Page No.

Date of commissioning

NAVEEN ENGINEERING WORKS

Pa

No./Date

4/6 dtd 31/1/2021

Value

Rs 20,000.00

P.O. No./Date

Ref/STP/AMC/2020-21 dtd 31/1/2021

ab in charge

HOD  
[Signature]

Principa

[Signature]



# NAVEEN ENVIRO INDIA ENGINEERS

## Water & Waste Water Solution

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

No. **375** MONTH OF OCTOBER- 2020 BILL  
PARTY NAME: VASAVI COLLEGE OF ENGINEERING

01-11-2020  
Date: .....  
GST NO :36AAATV1119R1Z2

| 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        |
|       | GST 18 %                              |       |      |       |        |       |       |              |
|       | HSN Code : 998337                     |       |      |       |        |       |       |              |
|       |                                       |       |      |       | 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 REGISTER (Consumable Items)**

|               |       |         |          |
|---------------|-------|---------|----------|
| ACCESSION NO. | D-139 | Vol. 11 | 5-10-513 |
|---------------|-------|---------|----------|

Dept: Maintenance Cell

Volume: 166, 167 (5-10-20, 20)

Page No: 166, 167 (5-10-20, 20)

Lab/Department: STP Chemical Consumables

Page No of Lab/Dept: \_\_\_\_\_

Date of Commissioning: \_\_\_\_\_

Party: \_\_\_\_\_

Invoice No./Date: 395 dtd. 01/11/2020

Value: Rs. 17,410.00

P.O. No./Date: 108/16 STP/ma/2018-20 dtd. 04/11/2019

at charge:  HOB:  Principal: 



Phone: 23146084  
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

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:

|     |   |   |              |
|-----|---|---|--------------|
| 1.  | Operation & Maintenance of<br>50 KLD Fab STP  | : | Rs.17,000.00 |
|     | Add: GST @ 18%                                | : | Rs. 3,600.00 |
| 2.  | <u>Consumables for STP</u>                    |   |              |
| 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.

Principal

Copy to:1. CFO  
2. Maintenance Cell

31,500  
5670  
-----  
37,170  
-----  
18%  
4187



Cell: 9652571220, 995

SAC Code : 998337



## Water & Waste Water Solution

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

Date....

| S.No. | Material  | Units   | Qty.   | Rate | Amount | CGST  | SGST  |
|-------|---|---------|--------|------|--------|-------|-------|
| 1.    | Operation & Maintence of STP                                  | No      | 1      |      | 14,000 | 1,260 | 1,260 |
| 2.    | Water analysis is testing for both inlet & outlet sewer water | Monthly | 1 time |      | 2,000  | 180   | 180   |
| 3.    | Engineers Visit   | Man day | 1      |      | 1,000  | 90    | 90    |
|       | GST 18 %  |         |        |      |        |       |       |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 |

E-mail: [Naveen.ammala@gmail.com](mailto:Naveen.ammala@gmail.com)  
Web: [www.naveenenviroindiaengineers.com](http://www.naveenenviroindiaengineers.com)

For: **Naveen Enviro India Engine**

Prop

STOCK REGISTER (Consumable items)

|               |            |          |  |
|---------------|------------|----------|--|
| ACCESSION NO. | P. 132     | Vol. VII |  |
|               | S. No. 484 |          |  |

Dept: Maintenance Cell  
Volume: VII (Accession Register)  
Page No: 132 (S. No. 484)  
LAB/Application Area: STP operation & maintenance charges  
Page No of Lab. Inpt: \_\_\_\_\_  
Date of commissioning: \_\_\_\_\_  
Party: NAVEEN ENVIRO INDIA ENGINEERS  
Invoice No./Date: 362 dth. 1/10/2020  
Value: Rs. 20,060200  
P.O. No./Date: VCE/16/STP-AMC/2019-20 dth. 4/11/2019

[Signature]  
an in Charge

[Signature]  
[Signature]

[Signature]



Cell: 9652571220, 995

### Pro

# STOCK REGISTER (Consumable Items)

|               |          |         |  |
|---------------|----------|---------|--|
| ACCESSION NO. | P-132    | VOL-VII |  |
|               | S.No-486 |         |  |

Dept: Maintenance Cell

Volume: IV (MISC ITEMS)

Page No: 166; 169 (S.No-19,19)

LAB/Application Area STP Chemical Consumables

Page No. of Lab/Dept.

Date of commissioning

Party NAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date 363 dtd. 1/10/2020

Value Rs. 17,110=00

P.O. No./Date VCE/16/STP-AMC/2019-20 dtd. 4/4/2019

[Signature]  
as in Charge

[Signature]  
[Signature]

[Signature]



AUJPN9974D1Z2  
0114343870  
AUJPN 99740D001  
Code : 998337

# DELIVERY CHALLAN

Cell: 9652571220, 9959228034



## NAVEEN ENVIRO INDIA ENGINEERS

### Water & Waste Water Solution

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

Month of October received  
material Date

\*No.

005

Party Name: Vasavi college of engineering 03/09/2020

| S.No. | Material                | Units | Qty. | Rate  | Amount | CGST | SGST | TOTAL Amount |
|-------|-------------------------|-------|------|-------|--------|------|------|--------------|
| 0     | Sodium Hipo<br>chloride | Lit   | 450  | 30.00 | 13,500 | 1215 | 1215 | 15,930       |
| ②     | blower oil<br>synthetic | Lit   | 2    | 500   | 1,000  | 90   | 90   | 1,180        |
|       |                         |       |      |       | 14,500 | 1305 | 1305 | 17,110       |

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

For: Naveen Enviro India Engineers

1066

75347A

Vehicle No.

*[Signature]*  
Secretary

Time 1630 SL No. 593 Page No. 129

Certified that the items of this bill are received in good condition and amount to \$100.00

INWARD

000



UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

*JS*

RECEIVED



36AUJPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

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.

01-09-2020

No. 348

MONTH OF AUGUST- 2020 BILL

VASAVI COLLEGE OF ENGINEERING

GST-NO :36AAATV1119R1Z2

Date.....

Party Name.....

| 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | CST 18 %  |         |        |      |        |       |       |              |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060       |

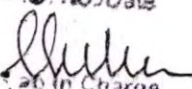
E-mail: Naveen.ammala@gmail.com  
Web: www.naveenenviroindiaengineers.comFor Naveen Enviro India Engineers  
A. Nam  
For: Naveen Enviro India Engineers

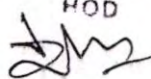
Proprietor

# STOCK REGISTER (Consumable Items)

|               |       |         |  |
|---------------|-------|---------|--|
| ACCESSION NO. | P-120 | Vol-VII |  |
| S.No. 434     |       |         |  |

Dept: Maintenance Cell  
 Volume: VII (Accession Register)  
 Page No: 120 (S.No. 434)  
 LAB/Application Area: SP Operation & Maintenance charges  
 Page No of Lab/Dept: \_\_\_\_\_  
 Date of commissioning: \_\_\_\_\_  
 Part: NARINDER ENVIRO INDIA ENGINEERS  
 Invoice No / Date: 348 dtd 01/9/2020  
 Value: Rs. 20,060.00  
 P.O. No / Date: VCE/16/SP AMU/2019-20 dtd 4/4/2020

In Charge  


HOD  


Principal





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.

01-08-2020

Date.....

No. **335**

MONTH OF JULY- 2020 BILL

VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

Party Name.....

| 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | GST 18 %  |         |        |      |        |       |       |              |
| 4.    | H5N Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

Proprietor





PN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

4343870

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**No. **322** VASAVI COLLEGE OF ENGINEERING

GST NO :36AAATV1119R1Z2

01-07-2020

Date.....

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        |
|       | GST 18 %                              |       |      |       |        |       |       |              |
|       | HSN Code : 998337                     |       |      |       |        |       |       |              |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,110       |

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

Proprietor

### STOCK REGISTER (Consumable Items)

|               |             |          |  |
|---------------|-------------|----------|--|
| ACCESSION NO. | P.115       | Vol. VII |  |
|               | (S.No. 412) |          |  |

Dept: Maintenance cell  
Volume: IV (MISC. ITEM)  
Page No: 166; 169 (S.No. 18, 18)

LAB/Application Area STP Consumables

Page No. of Lab/Dept. \_\_\_\_\_

Date of commissioning \_\_\_\_\_

Party NAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date 322 dtd. 11/7/2020

Value Rs. 17,110.00

P.O. No./Date VCE/16/STP AMC/2019-20 dtd. 4/11/2019

[Signature]  
In Charge

[Signature]  
In Charge

[Signature]  
Principal



JPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

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

01-07-2020  
Date.....No. **321** VASAVI COLLEGE OF ENGINEERING

GST NO : 36AAATV1119R1Z2

Party Name.....

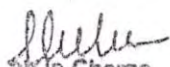
| S.No. | Material   | Units   | Qty.   | Rate | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-------|--|---------|--------|------|--------|-------|-------|-----------------|
| 1.    | Operation & Maintence of STP                                     | No      | 1      |      | 14,000 | 1,260 | 1,260 | 16,520          |
| 2.    | Water analysis is testing for both<br>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           |
|       | GST 18 %   |         |        |      |        |       |       |                 |
| 4.    | HSN Code : 998337  |         |        |      |        |       |       |                 |
|       |  |         |        |      | 17,000 | 1,530 | 1,530 | 20,060          |

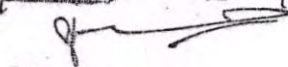
E-mail: Naveen.ammala@gmail.com  
Web: www.naveenenviroindiaengineers.comFor Naveen Enviro India Engineers  
For: Naveen Enviro India Engineers  
Proprietor

# STOCK REGISTER (Consumable Items)

|               |           |          |  |
|---------------|-----------|----------|--|
| ACCESSION NO. | P.16      | Vol. VII |  |
|               | S.No. 411 |          |  |

Dept: Maintenance Cell  
 Volume: VII (Accession Register)  
 Page No: 115 (S.No. 411)  
 LAB/Application Area: STP Operation & Maintenance  
 Page No. of Lab/Dept: \_\_\_\_\_  
 Date of commissioning: \_\_\_\_\_  
 Party: NAVEEN ENVIRO INDIA ENGINEERS  
 Invoice No./Date: 324 CHA - 1/7/2020  
 Value: Rs. 20,000/-  
 P.O. No./Date: VCE/16/STP BMS/2019-20 CHA 4/11/2019

  
 In Charge

  
 Principal



36AUJPN9974D1Z2

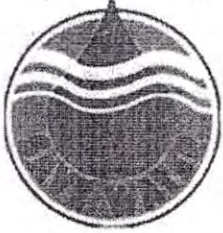
**INVOICE**

Cell: 9652571220, 9959228034

J. 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

Date.....

No. **319**

UNIT NAME: VASAVI COLLEGE OF ENGINEERING GST : 36AAATV1119R1Z2

Party Name.....

| S.No.                             | Material                       | Units   | Qty.  | Rate | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-----------------------------------|--------------------------------|---------|-------|------|--------|-------|-------|-----------------|
| 1                                 | Operation & maintance of stp   | NO      | 1     |      | 14,000 | 1,260 | 1,260 | 16,520          |
| 2                                 | Water analysis is testing for  |         |       |      |        |       |       |                 |
|                                   | Both inlet&outlet sewage water | monthly | 1Time |      | 2,000  | 180   | 180   | 2,360           |
| 3                                 | Engineers visit                | Monthly | 1Time |      | 1,000  | 90    | 90    | 1,180           |
| GST 18%                           |                                |         |       |      |        |       |       |                 |
| HSN Code: 998337                  |                                |         |       |      |        |       |       |                 |
| For Naveen Enviro India Engineers |                                |         |       |      |        |       |       |                 |
| A. Naveen                         |                                |         |       |      |        |       |       |                 |
| Proprietor                        |                                |         |       |      |        |       |       |                 |
|                                   |                                |         |       |      | 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

# STOCK REGISTER (Consumable Items)

|               |           |         |  |
|---------------|-----------|---------|--|
| ACCESSION NO. | P. 113    | Vol. VI |  |
|               | S.No. 485 |         |  |

Dept: Maintenance Cell  
Volume: VII (Accession Register)  
Page No: 113 (S.No. 485)  
LAB/Application Area: STP Operation & Maintenance  
Page No. of Lab/Dept. \_\_\_\_\_

Date of commissioning \_\_\_\_\_  
Party: NAVEEN ENVRD INDIA ENGINEERS

Invoice No./Date: 319 dtd. 26/6/2020

Value: Rs. 20,060.00

P.O. No./Date: VCE/16/STP-AML/2019-20 dtd. 4/4/2019

[Signature]  
Ab In Charge

[Signature]  
HOD

[Signature]  
Principa



AUJPN9974D1Z2

114343870

AUJPN 99740D001

AC Code : 998337

## INVOICE

Cell: 9652571220, 99592280



# NAVEEN ENVIRO INDIA ENGINEERS

## Water & Waste Water Solution

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

No. **318**

Party Name.....

UNIT NAME: VASAVI COLLEGE OF ENGINEERING

GST : 36AAATV1119R1Z2

26-06-2020

Date.....

| S.No. | Material                       | Units   | Qty.  | Rate | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-------|--------------------------------|---------|-------|------|--------|-------|-------|-----------------|
| 1     | Operation & maintance of stp   | NO      | 1     |      |        |       |       |                 |
| 2     | Water analysis is testing for  |         |       |      | 14,000 | 1,260 | 1,260 | 16,520          |
|       | Both inlet&outlet sewage water | monthly | 1Time |      | 2,000  | 180   | 180   | 2,360           |
| 3     | Engineers visit                | Monthly | 1Time |      | 1,000  | 90    | 90    | 1,180           |
|       |                                |         |       |      | 17,000 | 1,530 | 1,530 | 20,060          |

GST 18%

HSN Code: 998337

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 | P-113    | Vol-VII |  |
|              | S.No-402 |         |  |

Dept: Maintenance Cell  
 Volume: VII Accession Register  
 Page No: 113 (S.No-402)  
 LAB/Applicatio Area: STP Operation & Maintenance  
 Page No. of Lab/Expt: \_\_\_\_\_

Date of commissioning: \_\_\_\_\_  
 Party: NARVAH ENVRD INDIA PVT. LTD.

Invoice No./Date: 318 dtd 26/6/2020

Value: RS-20,060=00

P.O. No./Date: 115/16 STP G.M.L. 2018-20 dtd 9/11/2020

Lab In Charge: [Signature]

HOD: [Signature]

Principal: [Signature]



9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

43870

JPN 99740D001

de: 998337

*Delivery challan***NAVEEN ENVIRO INDIA ENGINEERS*****Water & Waste Water Solution***

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

(Sadasivpet Division) T.S.

*material Received**month of April*No. **290**Date: *12/03/2020*Party Name: *Nasari collage of engineering*

| S.No. | Material             | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL Amount |
|-------|----------------------|-------|------|-------|--------|-------|-------|--------------|
| ①     | Sodium Hypo chloride | Lit   | 450  | 30.00 | 13,500 | 1215  | 1215  | 15,930       |
| ②     | Blower oil synthetic | Lit   | 1    | 1,000 | 1,000  | 90    | 90    | 1180         |
|       |                      |       |      |       | 14,500 | 1,305 | 1,305 | 17,110       |

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

Proprietor

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.

No.

**275 MONTH OF FEBRUARY - 2020 BILL**  
**VASAVI COLLEGE OF ENGINEERING**

1-03-2020

Date.....

Party Name.....

**36AAATV11191119R1Z2**

| S.No. | Material  | Units   | Qty.   | Rate | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-------|---|---------|--------|------|--------|-------|-------|-----------------|
| 1.    | Operation & Maintenance 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 | 1      |      | 1,000  | 90    | 90    | 1,180           |
|       | GST 18 %  |         |        |      |        |       |       |                 |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |                 |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060          |

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



# STOCK REGISTER (Consumable Items)

ACCESSION NO. P-78 Vol. VII  
S.No. 277

Dept: Maintenance Cell  
 Material: VII (MIL. MEAN) VII (Accession Report)  
 Page No: 78 (S.No. 277)

LAB/Application Area: STP Operation & Maintenance

Page No of Invoice: \_\_\_\_\_

Date of completion: \_\_\_\_\_

Party: NAVEEN ENVIRO WIDIN ENGINEERS

Invoice No./Date: 278 dtd 01-03-2020

Value: Rs. 20,060.00

P.O. No./Date: VCE/16/STP AMU/2019-20 dtd 4/4/2019

[Signature]  
 In Charge

[Signature]  
 HOB  
[Signature]

[Signature]  
 Principal

No. 36AUJPN9974D1Z2

**INVOICE**

Cell: 9652571220, 9959228034

No. 36114343870

No. AUJPN 99740D001

AC Code : 998337

**NAVEEN ENVIRO INDIA ENGINEERS****Water & Waste Water Solution**Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,  
(Sadasivpet Division) T S

GST 36AAATV1119R1Z2

MONTH OF JANUARY - 2020 BILL

31-01-2020

No.

**257**

VASAVI COLLEGE OF ENGINEERING

GST 36AAATV1119R1Z2

Date.....

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>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    | 1,080           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,010          |

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

Proprietor



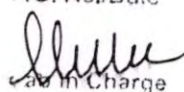
# STOCK REGISTER (Consumable Items)

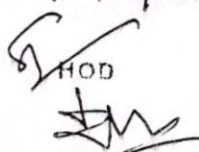
|               |           |          |  |
|---------------|-----------|----------|--|
| ACCESSION NO. | P-61      | Vol. VII |  |
|               | S.No. 215 |          |  |

Dept: Maintenance Cell  
 Volume: IV (MISC. ITEMS)  
 Page No: 166-169 (S.No. 15, 15)  
 LAB/Application Area: STP Chemical Consumables  
 Page No. of Lab/Dept: \_\_\_\_\_  
 Date of commissioning: \_\_\_\_\_

Party: MAHON ENVRD INDIA ENGINEERS  
 Invoice No./Date: 257, CHA 31/1/2020  
 Value: Rs. 17,010.00

P.O. No./Date: VCE/16/STP/AME/2019-20 CHA 4/12/2019

  
 In Charge

  
 HOD

Principal



p. 36AUJPN9974D1Z2  
o. 36114343870  
No. AUJPN 99740D001  
C Code : 998337

**INVOICE**

Cell: 9652571220, 9959228034



**NAVEEN ENVIRO INDIA ENGINEERS**

*Water & Waste Water Solution*

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

No.

**256**

MONTH OF JANUARY - 2020 BILL  
VASAVI COLLEGE OF ENGINEERING

GST 36AAATV1119R1Z2 Date: 31-01-2020

Party Name

| S.No. | Material  | Units   | Qty.   | Rate | Amount | CGST  | SGST  | TOTAL Amount |
|-------|---|---------|--------|------|--------|-------|-------|--------------|
| 1.    | Operation & Maintenance 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | GST 18 %  |         |        |      |        |       |       |              |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 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



# STOCK REGISTER (Consumable Items)

|               |           |          |  |
|---------------|-----------|----------|--|
| ACCESSION NO. | P-62      | VOL. VII |  |
|               | S.No. 216 |          |  |

Dept: Maintenance Cell  
 Volume: VII (Accession Register)  
 Page No: 62 (S.No. 216)  
 LAB/Applicat: STP Operation & Maintenance

Page No of Lab. Bk. \_\_\_\_\_

Date of commissioning \_\_\_\_\_

Party: STAVEN ENVRO INDIA ENGINEERS

Invoice No./Date: 256 H.A. 31/1/2020

Value: Rs. 20,000.00

P.O. No./Date: VCE/16/STP RME/2019-20 H.A. 4/12/19

[Signature]  
 as in Charge

[Signature]  
 MOD  
[Signature]

Principal

AUJPN9974D1Z2

## INVOICE

Cell: 9652571220, 9959228034

6114343870

AUJPN 99740D001

Code : 998337

## NAVEEN ENVIRO INDIA ENGINEERS

## Water &amp; Waste Water Solution

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

MONTH OF DECEMBER - 2019 BILL

242 ASAVI COLLEGE OF ENGINEERING

Date: 31-12-2019

No.

Party Name.....

| S.No. | Material                              | Units | Qty. | Rate  | Amount | CGST  | SGST  | TOTAL<br>Amount |
|-------|---------------------------------------|-------|------|-------|--------|-------|-------|-----------------|
|       | Supply of consumable on Monthly basis |       |      |       |        |       |       |                 |
|       | Sodium Hypo chloride                  | Lit.  | 450  | 30.00 | 13,500 | 1215  | 1215  | 15,930          |
|       | Blower Oil Synthetic                  | Lit.  | 2    | 500   | 1,000  | 90    | 90    | 1,080           |
|       | GST 18 %                              |       |      |       |        |       |       |                 |
|       | HSN Code : 998337                     |       |      |       |        |       |       |                 |
|       |                                       |       |      |       | 14,500 | 1,305 | 1,305 | 17,010          |

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

VIS/LAB/F/047

# 4-9-6, Flat No. 103 & 104, Surya Towers, Adj. A  
Ph : 040-27173815, 42210081, E-mail : vistolabs@yaGardens, HMT Nagar, Nacharam, Hyderabad-500 076.  
in. vistolabs2004@gmail.com



STOCK REGISTER (Consumable Items)

ACCESSION NO. P-35 Vol-VII  
S.No-113

Dept: Maintenance Cell

Volume: IV (MISC. ITEMS)

Page No: 166, 167 (S.No. 14, 15)

LAB/Application Area: STP Chemical Consumables

Page No of Lab. Book

Date of completion

Party: NAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date: 242 dtd 31/12/19

Value: Rs. 17,010.00

P.O. No./Date: VCE/16/STP/AMC/2019-20 dtd 4/1/20

as per [Signature]

[Signature]  
HOD

Principal [Signature]

## INVOICE

Cell: 9652571220, 9959228034

AUJPN9974D1Z2

6114343870

AUJPN 99740D001

Code : 998337



## NAVEEN ENVIRO INDIA ENGINEERS

*Water & Waste Water Solution*Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,  
(Sadasivpet Division) T.S.

31-12-2019

Date.....

MONTH OF DECEMBER - 2019 BILL  
VASAVI COLLEGE OF ENGINEERING

No.

Party Name.....

| S.No. | Matarial  | - 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 | 1      |      | 1,000  | 90    | 90    | 1,180        |
|       | GST 18 %  |         |        |      |        |       |       |              |
| 4.    | HSN Code : 998337   |         |        |      |        |       |       |              |
|       |   |         |        |      | 17,000 | 1,530 | 1,530 | 20,060       |

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

VIS/LAB/F/047

# 4-9-6, Flat No. 103 & 104, Surya Towers, Adj. ANR Gardens, HMT Nagar, Nacharam, Hyderabad-500 076.  
Ph : 040-27173815, 42210081, E-mail : vistalabs@yahoo.co.in, vistalabs2004@gmail.com



STOCK REGISTER (Consumable Items)

ACCESSION NO. P-35 Vol. VII  
SNo-112

Dept. Maintenance Cell

Volume: VI (Accession Register)

Page No: 35 (SNo-112)

LAB/Application Area STP Operation & Maintenance

Page No. of Lab/Dept. \_\_\_\_\_

Date of commissioning \_\_\_\_\_

Party CLAVEEN ENVIRO INDIA ENGINEERS

Invoice No./Date 241 CHA 31/12/18

Value Rs. 20,060.20

P.O. No./Date VCE/16/STP DMC/2018-20 CHA 4/1/19



  
HOD

Principal





AUJPN9974D1Z2

INVOICE

Cell: 9652571220, 9959228034

114343870

AUJPN 99740D001

Code : 998337

## NAVEEN ENVIRO INDIA ENGINEERS

*Water & Waste Water Solution*Vill: Mudimanik, Mdl: Pulkal, Sangareddy, Dist-502273,  
(Sadasiypet Division) T.S.

1-11-2019

Date.....

No.

213

MONTH OF OCTOBER - 2019 BILL  
VASAVI COLLEGE OF ENGINEERING

Party Name.....

| S.No | Material   | Units   | Qty.   | Rate | Amount | CGST | SGST | TOTAL<br>Amount |
|------|--|---------|--------|------|--------|------|------|-----------------|
| 1.   | Operation & Maintence of STP                                     | No      | 1      |      | 12,000 | 1080 | 1080 | 14,160          |
| 2.   | Water analysis is testing for both<br>inlet & outlet sewer water | Monthly | 1 time |      | 2,000  | 180  | 180  | 2360            |
| 3.   | Engineers Visit  | Man day | 1      |      | 1,000  | 90   | 90   | 1180            |
|      | GST 18 %   |         |        |      |        |      |      |                 |
| 4.   | HSN Code : 998337  |         |        |      |        |      |      |                 |
|      |  |         |        |      | 15,000 | 1350 | 1350 | 17700           |

E-mail: Naveen.ammala@gmail.com

Web: www.naveenenviroindia.com

For Naveen Enviro India Engineers

At: Naveen Enviro India Engineers



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.

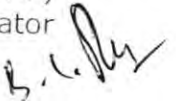
The Principal is requested to kindly accord approval sanctioning to release final payment of Rs.31,093.00 to Johnson.

Encl.: As above



PRINCIPAL

  
( S. VIJAYA KUMAR )  
Coordinator



229008

30566

5271/-

om  
30/11



## 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

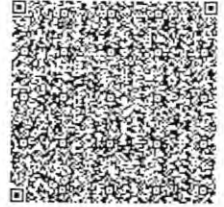
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: f30b6e9d4b125b74f5d0a7a569501a73e0aa3bc53f76fd5baf9693883a414b9



|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|---|--|---|--|---|--|---------|--|---------------------------------------|--|------------------|--|-------|--|---------|--|
| Details Of Customer (Bill To)   |  |   |  | Place of Supply / Delivery  |  |         |  | Invoice Details                       |  |                  |  |       |  |         |  |
| VASAVI ACADEMY OF EDUCATION   |  |   |  | VASAVI ACADEMY OF EDUCATION   |  |         |  | GST Invoice No : TG01042102996        |  |                  |  |       |  |         |  |
| H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031 |  |   |  | H NO. 9-5-81, IBRAHIMBAGH,<br>NEAR TARAMATHI & BARADHARI<br>HYDERABAD, TELANGANA<br>PIN: 500031 |  |         |  | Date : 16-SEP-2021                    |  |                  |  |       |  |         |  |
| CONT.PERSON:DR S V RAMANA / 040-23146084                                |  |   |  |   |  |         |  | SM No. : SM8673                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  | Branch Code : TG01                    |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  | Cust. Code : C51382                   |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  | Ref No : TG01INSER210902996           |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  | Category : AMC - PSM                  |  |                  |  |       |  |         |  |
| GSTIN No. 36AAATV1119R1Z2   |  |   |  | GSTIN No. 36AAATV1119R1Z2   |  |         |  | Tax Payable under Reverse charge : NO |  |                  |  |       |  |         |  |
| State Code : 36 State : TELANGANA                                       |  |   |  | State Code : 36 State : TELANGANA   |  |         |  |                                       |  |                  |  |       |  |         |  |
| Cust. WO/PO : LR.NO.VCE/16/61/JOHNSON LIFTS AMCS/2021-22 Dt 19/02/21    |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
| S.No  |  | Description   |  |   |  | HSN/SAC |  | Qty                                   |  | Basic value      |  | SGST  |  | CGST    |  |
| 1   |  | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. |  |   |  | 998718  |  | 1                                     |  | 26350.00         |  | 9%    |  | 2371.50 |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
| Sl.   |  | Cont. No  |  | Job No.   |  | Typ     |  | Cont Basic Value                      |  | Inv. Basic Value |  |       |  |         |  |
| 1   |  | 726924  |  | L-A4839   |  | PSM     |  | 52700                                 |  | 26350            |  | FINAL |  |         |  |
|   |  |   |  |   |  |         |  | Total                                 |  | 26350            |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
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|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |
|   |  |   |  |   |  |         |  |                                       |  |                  |  |       |  |         |  |

CP : 01/03/2021-28/02/2022 IP : 01/09/2021-28/02/2022

Total Invoice Value

31093.00

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

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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

MON 16 SEP 2021 11:48 AM  
31-BF  
PADMA  
NABAN  
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

E &amp; O E



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

am  
3/4

## 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

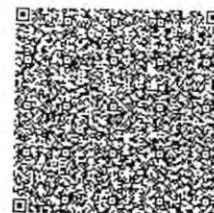
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 0a8d88aec9f1f93f27a201908da4f0f47886df62ad081ac4bad0a264a66cb046



| Details Of Customer (Bill To)  |   |         |     | Place of Supply / Delivery  |                  |         |     | Invoice Details  |         |         |      |         |
|--|---|---------|-----|---|------------------|---------|-----|--|---------|---------|------|---------|
| <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031  |   |         |     | <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81, IBRAHIMBAGH,<br>NEAR TARAMATHI & BARADHARI<br>HYDERABAD, TELANGANA<br>PIN: 500031 |                  |         |     | GST Invoice No : TG01042006178<br>Date : 10-MAR-2021<br>SM No : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER210306178<br>Category : AMC - PSM |         |         |      |         |
| CONT.PERSON:DR S V RAMANA / 040-23146084<br>GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA   |   |         |     | GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 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   | Description   |         |     |   |                  | HSN/SAC | Qty | Basic value  | SGST    |         | CGST |         |
| 1  | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. |         |     |   |                  | 998718  | 1   | 26350.00   | 9%      | 2371.50 | 9%   | 2371.50 |
| Sl.  | Cont.No   | Job No. | Typ | Cont Basic Value  | Inv. Basic Value |         |     |  |         |         |      |         |
| 1  | 726924  | L-A4839 | PSM | 52700   | 26350            | PART    |     |  |         |         |      |         |
|  |   |         |     | Total   | 26350            |         |     |  |         |         |      |         |
|  |   |         |     |   |                  |         |     | 26350.00   | 2371.50 | 2371.50 |      |         |
| CP : 01/03/2021-28/02/2022 IP : 01/03/2021-31/08/2021<br>Amount in words: Indian Rupees THIRTY ONE THOUSAND NINETY 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.<br>2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.<br>3. Cash Payment Will Not be Accepted.<br>4. This is a computer generated Invoice. No manual signature required. |   |         |     |   |                  |         |     | For Johnson Lifts Private Limited<br><br>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  |   |         |     |   |                  |         |     |  |         |         |      |         |

E.&amp; O.E.





Phone: 23146084  
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

Sub  
Copy to: 1. CFO –  
2. Maintenance Cell

Submitted 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                 | AMC Period |            | 2020-21 Approved Rate |             |                   | Quoted Value for 2021-22 |             |                   | Revised Value for 2021-22 |             |                   | Remarks |
|----------|--------------------------|------------|------------|-----------------------|-------------|-------------------|--------------------------|-------------|-------------------|---------------------------|-------------|-------------------|---------|
|          |                          | From       | 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 |         |
| LA-4838  | Pendekanti Law College   | 01.02.2021 | 31.01.2022 |                       |             |                   |                          |             |                   |                           |             |                   |         |
| LA-4839  | Visvesvaraya Block (VCE) | 01.03.2021 | 28.02.2022 | 79,170.00             | 14,250.60   | 93,420.60         | 88,700                   | 15,966      | 1,04,666          | 83,128.50                 | 14,963.13   | 98,091.63         |         |
| LB-7792  | PIM Block                | 01.11.2020 | 31.10.2021 | 50,191.00             | 8,604.00    | 58,795.00         | 56,200                   | 10,116      | 66,316            | 52,700.55                 | 9,486.10    | 62,186.65         |         |
| LB-7793  | PIM Block                | 01.11.2020 | 31.10.2021 | 66,334.00             | 11,372.00   | 77,706.00         | 74,300                   | 13,374      | 87,674            | 69,650.70                 | 12,537.13   | 82,187.83         |         |
| LC-6087  | J.C. Bose Block (VCE)    | 01.02.2021 | 31.01.2022 | 66,334.00             | 11,372.00   | 77,706.00         | 74,300                   | 13,374      | 87,674            | 69,650.70                 | 12,537.13   | 82,187.83         |         |
| LC-6088  | J.C. Bose Block (VCE)    | 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         |         |
| LC-6089  | J.C. Bose Block (VCE)    | 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         |         |
| LC-6090  | J.C. Bose Block (VCE)    | 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         |         |
|          |                          |            |            | 5,71,809              |             | 6,70,511.60       | 7,55,554                 |             | 8,00,399.4        |                           |             | 7,08,471.35       | 5% Hike |

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

As above

Secretary

S. V. K. KUMAR  
(S. V. K. KUMAR)  
Coordinator, M-Cell, VCE

Approved  
T. K. S. S.

5/02/2021

S. V. K. KUMAR

5/2/21

S. V. K. KUMAR



« Reply all ▾ 🗑 Delete 🗑 Junk Block ...

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


S Satish<satish.b@johnsonliftsltd.com>  
Tue 2/2/2021 9:22 AM

To: Chandarsekhar B.

Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir,

As discussed for Revised price with breakup for all lifts.



## VASAVI ACADEMY OF EDUCATION

| SL No. | Lift No. | Location                 | AMC Period |          | 2020-21     |            |                   | Quoted Value for 2021-22 |            |                   | Revised Value for 2021-22 |            |                   | Remarks  |
|--------|----------|--------------------------|------------|----------|-------------|------------|-------------------|--------------------------|------------|-------------------|---------------------------|------------|-------------------|--|
|        |          |                          | 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 |  |
| 1      | L-A4838  | Pendekanti Law College   | 01/02/21   | 31/01/22 | 79,170.00   | 14,250.60  | 93,420.60         | 88,700.00                | 15,966.00  | 1,04,666          | 83,129.00                 | 14,963.00  | 98,092.00         | <div style="text-align: center; font-size: 2em; font-weight: bold;">6</div> <div style="text-align: right; font-size: 0.8em;">5% Hike on 2020-21</div> |
| 2      | L-A4839  | Visvesvaraya Block (VCE) | 01/03/21   | 28/02/22 | 50,191.00   | 8,604.00   | 58,795.00         | 56,200.00                | 10,116.00  | 66,316            | 56,200.00                 | 10,116.00  | 66,316.00         |  |
| 3      | L-B7792  | PIM Block                | 01/11/20   | 31/10/21 | 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         |  |
| 4      | L-B7793  | PIM Block                | 01/11/20   | 31/10/21 | 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         |  |
| 5      | L-C6087  | J.C. Bose Block (VCE)    | 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         |  |
| 6      | L-C6088  | J.C. Bose Block (VCE)    | 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         |  |
| 7      | L-C6089  | J.C. Bose Block (VCE)    | 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         |  |
| 8      | L-C6090  | J.C. Bose Block (VCE)    | 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         |  |
|        |          | Total                    |            |          |             |            | 6,70,511.60       |                          |            | 7,55,554.00       |                           |            | 7,12,600.00       |  |

Note: Payment teams Half yearly Advance against GST Invoice. payment to be cleared by 30/06/2022

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

Best Regards,

SENT BY  
JOHNSONS LIFT.

MAINTENANCE CELL

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

TDS appli. made c 947  
Ref. 6/8/21

To  
CFO  
#

aim  
3/9  
- SK/SD



## JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. B-31 (PART),

TIE,

BALANAGAR,

HYDERABAD 500037

Phone : 040-23078881, 23078882, 23078883

State Code : 36 State : TELANGANA

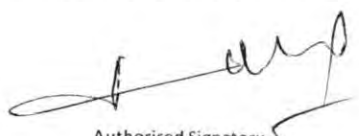
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

## PROFORMA INVOICE

| Details Of Customer (Bill To)  |   | Place of Supply / Delivery   |       | Invoice Details   |      |                  |            |
|--|---|--|-------|---|------|------------------|------------|
| <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031  |   | <b>VASAVI ACADEMY OF EDUCATION</b><br>IBRAHIM BAGH<br>GANDIPET<br>HYDERABAD, |       | GST Invoice No :<br>Date : 25-AUG-2021<br>LR No: LR_L-C6088_174910<br>Branch Code : TG01<br>Cust. Code :<br>Ref No :<br>Category : Works Contract Service |      |                  |            |
| <b>CONT.PERSON:DR SV RAMANA / 040-23146084</b>   |   |  |       |   |      |                  |            |
| GSTIN No. 36AAATV1119R122<br>State Code : 36 State : TELANGANA   |   | GSTIN No. 36AAATV1119R122<br>State Code : 36 State : TELANGANA               |       | Tax Payable under Reverse charge : NO   |      |                  |            |
| Cust. WO/PO : W.O.VCE/16/61/LC6088 UP-GRADATION/2021-22 Dtd 04/08/2021   |   |  |       |   |      |                  |            |
| S.No   | Description   | HSN/SAC  | Qty   | Basic value   | SGST | CGST             |            |
| 1  | Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20210800443 | 995469   | 1 LOT | 94566.10  | 9%   | 8510.95          | 9% 8510.95 |
|  |   |  |       | 94566.10  |      | 8510.95          | 8510.95    |
| <b>Amount in words: Indian Rupees ONE LAKH ELEVEN THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY</b>  |   |  |       | <b>Total Invoice Value</b>  |      | <b>111588.00</b> |            |
| 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.<br>2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.<br>3. Cash Payment Will Not be Accepted.<br>4. This Proforma Invoice is not for the purpose of availing input Tax credit under GST. |   |  |       |   |      |                  |            |
|  |   |  |       | For Johnson Lifts Private Limited<br><br>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

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

E&amp;O.E.



Phone: 23146084  
Fax : 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

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 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. |

*We*  
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

Ref No : QTN20210800443

SM NO : SM8673 / PSM

Dated : 04-AUG-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                              | 1 | NOS |
| 2 | OPC-LM1-PS1 CARD(FUJI VVVF)                                     | 1 | NOS |
| 3 | ERN 1313 ENCODER CONNECTION CABLE FOR FUJI VVVF WITH<br>FR WIRE | 1 | NOS |

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 131280 (inclusive of  
SGST 9% + CGST 9%)

**PAYMENT TERMS :** 100% IN ADVANCE

Rs. 111588.00

**NOTE :** Payment should be made only by Cheques / Drafts / Bank Transfer in favour of  
Johnson Lifts Private Limited

5/8/2021

**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  
payment

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

Thanking you,

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Accepted By : \_\_\_\_\_

Name :

Contact No :

Authorised Signatory

Name: K. P. Venkatesh Swamy

Contact No: 7331184380

Mr. Nandhu.

733 1145719

MAINTENANCE CELL

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

July 13, 2021

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.

Ref: 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.

*S. Vijaya Kumar*  
(S. VIJAYA KUMAR) 13/7/2021  
Coordinator

Encl.: As above

PRINCIPAL / *Secretary.*

Extended Relief of Rs <sup>19,440K</sup> ~~20,000K~~. Pay Rs 1,20,000/2  
*[Signature]*

*M. K. S. Kumar*  
SECRETARY



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  
CIN No.: U27209TN1981PTC008718 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 & 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 : \_\_\_\_\_

Contact No : \_\_\_\_\_

Email Id : \_\_\_\_\_ Johnson Lifts Pvt Ltd

V.M.Samy  
Service HOD  
Mobile: +91 7337319834  
Email : vmsamy.hyd@johnsonliftsLtd.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.johnsonliftsLtd.com

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,**

V.M.Samy

Service HOD

Mobile: +91 7337319834

Email : vmsamy.hyd@johnsonliftsLtd.com

Received By : \_\_\_\_\_

Contact Person

Name : \_\_\_\_\_

Contact No : \_\_\_\_\_

Email Id : \_\_\_\_\_ Johnson Lifts Pvt Ltd

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



# Johnson Lifts Private Limited



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

No:36AACJH338Q1Z7

Ref No : QTN20210500434

SM NO : SM8673 / PSM

Dated : 06-MAY-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                              | 1 | NOS |
| 2 | OPC-LM1-PS1 CARD(FUJI VVVF)                                     | 1 | NOS |
| 3 | ENCODER CABLE FEMALE TYPE SMALL 1 FEET                          | 1 | NOS |
| 4 | ERN 1313 ENCODER CONNECTION CABLE FOR FUJI VVVF WITH<br>FR WIRE | 1 | NOS |

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 payment

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

Thanking you,

Yours faithfully,

**JOHNSON LIFTS PRIVATE LIMITED,**

Authorised Signatory

Name: V. M. Sarny

Contact No: 7337319834

Accepted By : \_\_\_\_\_

Name :

Contact No :

# Johnson Lifts Private Limited



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

Ref No : QTN20210500434

SM NO : SM8673 / PSM

Dated : 06-MAY-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                              | 1 | NOS |
| 2 | OPC-LM1-PS1 CARD(FUJI VVVF)                                     | 1 | NOS |
| 3 | ENCODER CABLE FEMALE TYPE SMALL 1 FEET                          | 1 | NOS |
| 4 | ERN 1313 ENCODER CONNECTION CABLE FOR FUJI VVVF WITH<br>FR WIRE | 1 | NOS |

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 payment

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

Thanking you,

Yours faithfully,

**JOHNSON LIFTS PRIVATE LIMITED,**

Authorised Signatory

Name: V.M. Samy

Contact No: 7337319834

Accepted By : \_\_\_\_\_

Name :

Contact No :



MAINTENANCE CELL

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.  
2. 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

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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.

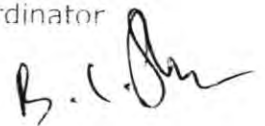
The total amount approved for the above mentioned 4 lifts works out to Rs.3,83,817.44.

It is therefore proposed to release 2<sup>nd</sup> 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

  
( S. VIJAYA KUMAR )  
Coordinator



PRINCIPAL

am/19- cb - s/sr

## 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

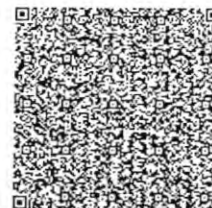
GSTIN NO : 36AAACI0838Q1Z7

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: c3b1171c7639f2e28940c3a2eb0c41a43caef84f9e9d995690ef4be690fa89d2



| Details Of Customer (Bill To)   | Place of Supply / Delivery   | Invoice Details   |
|---|--|---|
| <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031 | <b>VASAVI ACADEMY OF EDUCATION</b><br>IBRAHIM BAGH<br>GANDIPET<br>HYDERABAD, | GST Invoice No : TG01042102290<br>Date : 10-AUG-2021<br>SM No. : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER210802290<br>Category : AMC - PSM |
| CONT.PERSON:DR SV RAMANA / 040-23146084   |  |   |
| GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA  | GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA               | Tax Payable under Reverse charge : NO   |

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

| S.No | Description   | HSN/SAC | Qty | Basic value | SGST     | CGST     |
|------|---|---------|-----|-------------|----------|----------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718  | 4   | 162634.00   | 9%       | 14637.06 |
| Sl.  | Cont.No Job No. Cont Basic Value Inv. Basic Value   |         |     |             |          |          |
| 1    | 719670 L-C6087 PSM 81317 40658.5 FINAL  |         |     |             |          |          |
| 2    | 744097 L-C6088 PSM 81317 40658.5 FINAL  |         |     |             |          |          |
| 3    | 744098 L-C6089 PSM 81317 40658.5 FINAL  |         |     |             |          |          |
| 4    | 744099 L-C6090 PSM 81317 40658.5 FINAL  |         |     |             |          |          |
|      | Total   |         |     | 162634      |          |          |
|      |   |         |     | 162634.00   | 14637.06 | 14637.06 |

CP : 01/02/2021-31/01/2022 IP : 01/08/2021-31/01/2022

Total Invoice Value 191908.12

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

- 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



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

E &amp; O.E.



MAINTENANCE CELL

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

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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

  
(S. V. DAYA KUMAR)  
Coordinator  




## 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

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: c1ad1d549672b3486c056d424eab462462b9461b39dcc2d6df6cc94289b1c1c



| Details Of Customer (Bill To)  | Place of Supply / Delivery  | Invoice Details  |
|--|---|--|
| VASAVI ACADEMY OF EDUCATION<br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031 | VASAVI ACADEMY OF EDUCATION<br>IBRAHIM BAGH<br>GANDIPET<br>HYDERABAD, | GST Invoice No : TG01042005921<br>Date : 23-FEB-2021<br>SM No : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER210205921<br>Category : AMC - PSM |
| CONT.PERSON:DR SV RAMANA / 040-23146084  |   |  |
| GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA   | GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 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 | Description   | HSN/SAC | Qty | Basic value | SGST     | CGST     |
|------|---|---------|-----|-------------|----------|----------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718  | 4   | 162634.00   | 9%       | 14637.06 |
| Sl.  | Cont. No Job No. Typ Cont Basic Value Inv. Basic Value  |         |     |             |          |          |
| 1    | 719670 L-C6087 PSM 81317 40658.5 PART   |         |     |             |          |          |
| 2    | 744097 L-C6088 PSM 81317 40658.5 PART   |         |     |             |          |          |
| 3    | 744098 L-C6089 PSM 81317 40658.5 PART   |         |     |             |          |          |
| 4    | 744099 L-C6090 PSM 81317 40658.5 PART   |         |     |             |          |          |
|      | Total 162634  |         |     |             |          |          |
|      |   |         |     | 162634.00   | 14637.06 | 14637.06 |

CP : 01/02/2021-31/01/2022 IP : 01/02/2021-31/07/2021

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

Total Invoice Value 191908.12

- 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

M. PADMA  
NABAN  
Authorized 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

E. &amp; O.E.





Phone: 23146084  
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

Submitted 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

| Sl. No. | Lift No. | Location                 | AMC Period |            | 2020-21 Approved Rate |             |                   | Quoted Value for 2021-22 |             |                   | Revised Value for 2021-22 |             |                   | Remarks |
|---------|----------|--------------------------|------------|------------|-----------------------|-------------|-------------------|--------------------------|-------------|-------------------|---------------------------|-------------|-------------------|---------|
|         |          |                          | From       | 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 |         |
| 1       | LA-4838  | Pendekanti Law College   | 01.02.2021 | 31.01.2022 | 79,170.00             | 14,250.60   | 93,420.60         | 88,700                   | 15,966      | 1,04,666          | 83,128.50                 | 14,963.13   | 98,091.63         | 5% Hike |
| 2       | LA-4839  | Visvesvaraya Block (VCE) | 01.03.2021 | 28.02.2022 | 50,191.00             | 8,604.00    | 58,795.00         | 56,200                   | 10,116      | 66,316            | 52,700.55                 | 9,486.10    | 62,186.65         |         |
| 3       | LB-7792  | PIM Block                | 01.11.2020 | 31.10.2021 | 66,334.00             | 11,372.00   | 77,706.00         | 74,300                   | 13,374      | 87,674            | 69,650.70                 | 12,537.13   | 82,187.83         |         |
| 4       | LB-7793  | PIM Block                | 01.11.2020 | 31.10.2021 | 66,334.00             | 11,372.00   | 77,706.00         | 74,300                   | 13,374      | 87,674            | 69,650.70                 | 12,537.13   | 82,187.83         |         |
| 5       | LC-6087  | J.C. Bose Block (VCE)    | 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         |         |
| 5       | LC-6088  | J.C. Bose Block (VCE)    | 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         |         |
| 7       | LC-6089  | J.C. Bose Block (VCE)    | 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         |         |
| 1       | LC-6090  | J.C. Bose Block (VCE)    | 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         |         |
|         |          |                          |            |            | 5,71,809              |             | 6,70,511.60       |                          |             | 7,55,554          | 6,00,399.45               |             | 7,08,471.35       |         |

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

As above

Secretary

S. V. KUMAR  
Coordinator, M-Cell, VCE

Approved  
5/2/2021

5/2/21

5/2/21



Reply all Delete Junk Block ...

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

S Satish\* <satish.b@johnsonliftsltd.com>

Tue 2/2/2021 9:22 AM

To: Chandarsekhar B.

Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir,

As discussed for Revised price with breakup for all lifts.



## VASAVI ACADEMY OF EDUCATION

| Sl. No. | Lift No. | Location                 | AMC Period |          | 2020-21     |            |                   | Quoted Value for 2021-22 |            |                   | Revised Value for 2021-22 |            |                   | Remarks            |
|---------|----------|--------------------------|------------|----------|-------------|------------|-------------------|--------------------------|------------|-------------------|---------------------------|------------|-------------------|--------------------|
|         |          |                          | 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 |                    |
| 1       | L-A4838  | Pendekanti Law College   | 01/02/21   | 31/01/22 | 79,170.00   | 14,250.60  | 93,420.60         | 88,700.00                | 15,966.00  | 1,04,666          | 83,129.00                 | 14,963.00  | 98,092.00         | 5% Hike on 2020-21 |
| 2       | L-A4839  | Visvesvaraya Block (VCE) | 01/03/21   | 28/02/22 | 50,191.00   | 8,604.00   | 58,795.00         | 56,200.00                | 10,116.00  | 66,316            | 56,200.00                 | 10,116.00  | 66,316.00         |                    |
| 3       | L-B7792  | PIM Block                | 01/11/20   | 31/10/21 | 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         |                    |
| 4       | L-B7793  | PIM Block                | 01/11/20   | 31/10/21 | 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         |                    |
| 5       | L-C6087  | J.C. Bose Block (VCE)    | 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         |                    |
| 6       | L-C6088  | J.C. Bose Block (VCE)    | 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         |                    |
| 7       | L-C6089  | J.C. Bose Block (VCE)    | 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         |                    |
| 8       | L-C6090  | J.C. Bose Block (VCE)    | 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         |                    |
|         |          | Total                    |            |          |             |            | 6,70,511.60       |                          |            | 7,55,554.00       |                           |            | 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,

SENT BY  
JOHNSONS LIFT.

Submitted to the Secretary

MAINTENANCE CELL

Date : 31.01.2020

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

| Sl. No. | Lift No. | Location                 | AMC Period |            | 2019-20 Approved Rate |             |                   | Quoted Value for 2020-21 |             |                   | Revised Value for 2020-21 |             |                   | Remarks |
|---------|----------|--------------------------|------------|------------|-----------------------|-------------|-------------------|--------------------------|-------------|-------------------|---------------------------|-------------|-------------------|---------|
|         |          |                          | From       | 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 |         |
| 1       | LA-4838  | Pendekanti Law College   | 01.02.2020 | 31.01.2021 | 75,400.00             | 13,572.00   | 88,972.00         | 84,400                   | 15,192      | 99,592            | 79,170.00                 | 14,250.60   | 93,420.60         | 5% Hike |
| 2       | LA-4839  | Visvesvaraya Block (VCE) | 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    | 59,225.44         |         |
| 3       | LB-7792  | PIM Block                | 01.11.2019 | 31.10.2020 | 63,175.00             | 11,371.50   | 74,546.50         | 70,800                   | 12,744      | 83,544            | 66,333.75                 | 11,940.08   | 78,273.83         |         |
| 4       | LB-7793  | PIM Block                | 01.11.2019 | 31.10.2020 | 63,175.00             | 11,371.50   | 74,546.50         | 70,800                   | 12,744      | 83,544            | 66,333.75                 | 11,940.08   | 78,273.83         |         |
| 5       | LC-6087  | J.C. Bose Block (VCE)    | 01.02.2020 | 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         |         |
| 6       | LC-6088  | J.C. Bose Block (VCE)    | 01.02.2020 | 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         |         |
| 7       | LC-6089  | J.C. Bose Block (VCE)    | 01.02.2020 | 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         |         |
| 8       | LC-6090  | J.C. Bose Block (VCE)    | 01.02.2020 | 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         |         |
|         |          |                          |            |            | 642,603.22            |             |                   | 719,682                  |             |                   | 674,733.38                |             |                   |         |

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

Encl.: As above

*Submitted to Secretary*

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

*B. C. Chaur*

*Approved  
M. K. S. S. S.  
11/2/2020*



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

S Satish <satish.b@johnsonlifts.com>  
Fri 2/5/2021 9:14 AM  
To: Chandrasekhar B.  
Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir,

As discussed for Revised price with breakup for all lifts.

| VASAVI ACADEMY OF EDUCATION |          |                        |            |          |             |            |                   |                          |            |                   |                           |            |                   |                    |
|-----------------------------|----------|------------------------|------------|----------|-------------|------------|-------------------|--------------------------|------------|-------------------|---------------------------|------------|-------------------|--------------------|
| Sl. No.                     | Lift No. | Location               | AMC Period |          | 2020-21     |            |                   | Quoted Value for 2021-22 |            |                   | Revised Value for 2021-22 |            |                   | Remarks            |
|                             |          |                        | 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 |                    |
| 1                           | A4836    | Pandakanti Law College | 01/02/21   | 31/01/22 | 78,176.00   | 14,250.60  | 92,426.60         | 86,700.00                | 15,606.00  | 1,01,306.00       | 83,129.00                 | 14,963.00  | 98,092.00         |                    |
| 2                           | A4836    | Vasavavayn (VCE)       | 01/03/21   | 28/02/22 | 50,181.00   | 8,604.00   | 58,785.00         | 54,300.00                | 9,774.00   | 64,074.00         | 51,701.00                 | 9,486.00   | 61,187.00         |                    |
| 3                           | B7792    | PM Block               | 01/11/20   | 31/10/21 | 66,334.00   | 11,372.00  | 77,706.00         | 74,300.00                | 13,374.00  | 87,674.00         | 69,651.00                 | 12,537.00  | 82,188.00         |                    |
| 4                           | B7793    | PM Block               | 01/11/20   | 31/10/21 | 66,334.00   | 11,372.00  | 77,706.00         | 74,300.00                | 13,374.00  | 87,674.00         | 69,651.00                 | 12,537.00  | 82,188.00         |                    |
| 5                           | C8087    | J.C. Boee Block (VCE)  | 01/02/21   | 31/01/22 | 77,445.00   | 13,776.00  | 91,221.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         | 5% hike on 2020-21 |
| 6                           | C8088    | J.C. Boee Block (VCE)  | 01/02/21   | 31/01/22 | 77,445.00   | 13,776.00  | 91,221.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| 7                           | C8089    | J.C. Boee Block (VCE)  | 01/02/21   | 31/01/22 | 77,445.00   | 13,776.00  | 91,221.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| 8                           | C8090    | J.C. Boee Block (VCE)  | 01/02/21   | 31/01/22 | 77,445.00   | 13,776.00  | 91,221.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
|                             |          | Total                  |            |          |             |            | 6,78,811.60       |                          |            | 7,85,954.00       |                           |            | 7,88,471.80       |                    |

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.johnsonlifts.com](http://www.johnsonlifts.com)

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

S Satish <satish.b@johnsonlifts.com>  
 Fri 2/5/2021 9:14 AM  
 To: Chandrasekhar B.  
 Cc: usb kumar <kumarskb786@gmail.com>

Dear Sir,

As discussed for Revised price with breakup for all lifts.

| VASAVI ACADEMY OF EDUCATION |          |                         |            |          |             |            |                   |                          |            |                   |                           |            |                   |                    |
|-----------------------------|----------|-------------------------|------------|----------|-------------|------------|-------------------|--------------------------|------------|-------------------|---------------------------|------------|-------------------|--------------------|
| Sl. No.                     | Lift No. | Location                | AMC Period |          | 2020-21     |            |                   | Quoted Value for 2021-22 |            |                   | Revised Value for 2021-22 |            |                   | Remarks            |
|                             |          |                         | 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 |                    |
| 1                           | A4836    | Pendakani Law College   | 01/02/21   | 31/01/22 | 78,170.00   | 14,250.60  | 92,420.60         | 88,700.00                | 15,966.00  | 1,04,666.00       | 83,333.00                 | 14,963.50  | 98,296.50         | By lift on 2020-21 |
| 2                           | A4836    | Vivekananda Block (VCE) | 01/03/21   | 28/02/22 | 50,191.00   | 8,604.00   | 58,795.00         | 56,300.00                | 10,116.00  | 66,416.00         | 52,701.00                 | 9,486.00   | 62,187.00         |                    |
| 3                           | B7782    | PM Block                | 01/11/20   | 31/10/21 | 64,334.00   | 11,372.80  | 75,706.80         | 74,300.00                | 13,374.00  | 87,674.00         | 69,651.00                 | 12,537.00  | 82,188.00         |                    |
| 4                           | B7783    | PM Block                | 01/11/20   | 31/10/21 | 64,334.00   | 11,372.80  | 75,706.80         | 74,300.00                | 13,374.00  | 87,674.00         | 69,651.00                 | 12,537.00  | 82,188.00         |                    |
| 5                           | C8087    | J.C. Bose Block (VCE)   | 01/02/21   | 31/01/22 | 77,445.00   | 13,726.00  | 91,171.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| 6                           | C8088    | J.C. Bose Block (VCE)   | 01/02/21   | 31/01/22 | 77,445.00   | 13,726.00  | 91,171.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| 7                           | C8089    | J.C. Bose Block (VCE)   | 01/02/21   | 31/01/22 | 77,445.00   | 13,726.00  | 91,171.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| 8                           | C8090    | J.C. Bose Block (VCE)   | 01/02/21   | 31/01/22 | 77,445.00   | 13,726.00  | 91,171.00         | 86,700.00                | 15,606.00  | 1,02,306.00       | 81,317.00                 | 14,637.00  | 95,954.00         |                    |
| Total                       |          |                         |            |          |             |            | 6,78,511.80       |                          |            | 7,85,854.80       |                           |            | 7,85,471.80       |                    |

Note: Payment terms 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](http://www.johnsonliftsltd.com)



MAINTENANCE CELL

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.

Ref: 1. Secretary's approval dated 01.02.2020.  
2. Johnson Invoice Nos.TG01042001973 dtd 31.8.2020

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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.

( AMC period from 1.2.19 To 31.1.20 )

  
( S. VIJAYA KUMAR ) 22.10.20  
Coordinator

Encl.: As above

To  
CFO

  
PRINCIPAL

period of renewal  
is as mentioned

am  
21/11

  
CFO

-also-

## TAX INVOICE

ORIGINAL FOR RECEIPT

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 : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

*Payment in advance*

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**  
 IBRAHIM BAGH  
 GANDIPET  
 HYDERABAD,

Invoice Details  
 GST Invoice No : TG01042001973  
 Date : 31-AUG-2020  
 SM No. : **SM8673**  
 Branch Code : TG01  
 Cust. Code : C61382  
 Ref No : TG01INSER200801973  
 Category : AMC - PSM

CONT.PERSON:DR SV RAMANA / 040-23146084

GSTIN No. 36AAATV1119R122

State Code : 36 State : TELANGANA

GSTIN No. 36AAATV1119R122

State Code : 36 State : TELANGANA

Cust. WO/PO : Dt

Tax Payable under Reverse charge : NO

| S.No | Description   | HSN/SAC | Qty | Basic value | SGST | CGST     |
|------|---|---------|-----|-------------|------|----------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718  | 4   | 154888.00   | 9%   | 13939.92 |
|      |   |         |     |             | 9%   | 13939    |

| Sl. | Cont.No | Job No. | Typ   | Cont Basic Value | Inv. Basic Value |
|-----|---------|---------|-------|------------------|------------------|
| 1   | 629626  | L-C6087 | PSM   | 77445            | 38722 FINAL      |
| 2   | 651363  | L-C6088 | PSM   | 77445            | 38722 FINAL      |
| 3   | 651364  | L-C6089 | PSM   | 77445            | 38722 FINAL      |
| 4   | 651365  | L-C6090 | PSM   | 77445            | 38722 FINAL      |
|     |         |         | Total | 154888           |                  |

CP : 01/02/2020-31/01/2021 IP : 01/08/2020-31/01/2021

154888.00

13939.92

13939.92

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

Total Invoice Value

182767.84

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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

M  
 PADMA  
 NABAN

Authorised Signatory

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

E. &amp; O. E.



MAINTENANCE CELL

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

February 24, 2020

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

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6 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

  
( S. VIJAYA KUMAR ) 24.2.2020  
Coordinator 

  
22/02

**TAX INVOICE**

DUPLICATE FOR TRANSPORTER

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 : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

| <b>Details Of Customer (Bill To)</b><br><b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031<br><br><b>CONT.PERSON:DR SV RAMANA / 040-23146084</b><br><br>GSTIN No. 36AAATV1119R122<br>State Code : 36 State : TELANGANA  |   |         |     | <b>Place of Supply / Delivery</b><br><b>VASAVI ACADEMY OF EDUCATION</b><br>IBRAHIM BAGH<br>GANDIPET<br>HYDERABAD,<br><br>GSTIN No. 36AAATV1119R122<br>State Code : 36 State : TELANGANA |                  |  |          | <b>Invoice Details</b><br>GST Invoice No : TG01041905677<br>Date : 12-FEB-2020<br>SM No : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER200205677<br>Category : AMC - PSM<br><br>Tax Payable under Reverse charge : NO |           |          |  |
|--|---|---------|-----|---|------------------|--|----------|---|-----------|----------|--|
| Cust. WO/PO : Dt   |   |         |     |   |                  |  |          |   |           |          |  |
| S.No   | Description   |         |     | HSN/SAC   | Qty              | Basic value  | SGST     |   | CGST      |          |  |
| 1  | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. |         |     | 998718  | 4                | 154892.00  | 9%       | 13940.28  | 9%        | 13940.28 |  |
| Sl.  | Cont. No  | Job No. | Typ | Cont Basic Value  | Inv. Basic Value |  |          |   |           |          |  |
| 1  | 629626  | L-C6087 | PSM | 77445   | 38723            | PART   |          |   |           |          |  |
| 2  | 651363  | L-C6088 | PSM | 77445   | 38723            | PART   |          |   |           |          |  |
| 3  | 651364  | L-C6089 | PSM | 77445   | 38723            | PART   |          |   |           |          |  |
| 4  | 651365  | L-C6090 | PSM | 77445   | 38723            | PART   |          |   |           |          |  |
| Total  |   |         |     |   | 154892           |  |          |   |           |          |  |
|  |   |         |     |   |                  | 154892.00  | 13940.28 | 13940.28  |           |          |  |
| CP : 01/02/2020-31/01/2021 IP : 01/02/2020-31/07/2020  |   |         |     |   |                  | Total Invoice Value  |          |   | 182772.56 |          |  |
| Amount In words: Indian Rupees ONE LAKH EIGHTY TWO THOUSAND SEVEN HUNDRED SEVENTY TWO AND PAISE FIFTY SIX ONLY   |   |         |     |   |                  |  |          |   |           |          |  |
| 1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.<br>2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account<br>Payee Cheque / Draft, Subject to Realization.<br>3. Cash Payment Will Not be Accepted.<br>4. This is a computer generated Invoice. No manual signature required. |   |         |     |   |                  | For Johnson Lifts Private Limited<br><br><br>Authorised Signatory |          |   |           |          |  |
| Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037  |   |         |     |   |                  |  |          |   |           |          |  |
| E. & O.E.  |   |         |     |   |                  |  |          |   |           |          |  |



Submitted 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

| Sl<br>No | Lift No. | Location                 | AMC Period |            | 2018-19 Approved Rate |                |                         | Quoted Value for 2019-20 |                |                         | 2019-20 Quoted Value |                |                         | Remarks |
|----------|----------|--------------------------|------------|------------|-----------------------|----------------|-------------------------|--------------------------|----------------|-------------------------|----------------------|----------------|-------------------------|---------|
|          |          |                          | From       | To         | Basic<br>Price        | S.Tax<br>@ 18% | Total<br>(Rs.)<br>Final | Basic<br>Price           | S.Tax<br>@ 18% | Total<br>(Rs.)<br>Final | Basic<br>Price       | S.Tax<br>@ 18% | Total<br>(Rs.)<br>Final |         |
| 1        | LA-4838  | Pendekanti Law College   | 01.02.2019 | 31.01.2020 | 71,810.55             | 12,925.90      | 84,736.45               | 80,400                   | 14,472         | 94,872                  | 75,401.08            | 13,572.19      | 88,973.27               | 5% Hike |
| 2        | 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               |         |
| 4        | LB-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        | 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               |         |
| 6        | LC-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               |         |
| 7        | 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        | LC-6090  | 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               |         |
|          |          |                          |            |            | 612,006.76            |                |                         | 685,580                  |                |                         | 642,607.10           |                |                         |         |

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

Encl.: As above

SECRETARY

*S. Vijaya Kumar*  
(S. VIJAYA KUMAR) 22.1.19  
Coordinator, M-Cell, VCE

*B. C. Shan*

*Approved*  
*M. K. Shan*  
24/01/2019

# Johnson Lifts Private Limited

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

SM No. SM8673

**PL. RENEW CONTRACT  
IMMEDIATELY**

11/12/2019

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

040-23078881 / 8882 / 8883

**B. SATISH**

Mobile No. : 970 391 7848

Dear Sir(s) / Madam,

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

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on **31/01/2020**

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

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from **01/02/2020 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**

AMC 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,



Authorised Signatory

|                |
|----------------|
| NAME.....      |
| FLAT No.....   |
| PHONE.....     |
| SIGNATURE..... |
| DATE.....      |

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

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



## J.C. BOSE BLOCK Annual Maintenance Contract

GST NUMBER AVAILABLE

YES

NO

Platinum

SERV / 08 / QR / 05

Johnson  
LIFTS & ESCALATORS

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SM8673

Date: 11-DEC-2019

Lift No./s:

L-C6087 To L-C6090

Name &amp; Address of Client:

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

Installation Address:

IBRAHIM BAGH  
GANDIPET  
HYDERABAD, 0

Contract Amount (Basic)

82600/-Per Lift

SGST 9% + CGST 9%

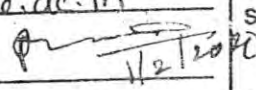
14868/-

Total Contract Amount

389872/- for 4Lifts

Period of Contract:

From 01/02/2020 To 31/01/2021

|   |   |
|---|---|
| CUSTOMER  | JOHNSON LIFTS PRIVATE LIMITED           |
| Name : DR. S.V. RAMANA  | Service Sales Exe Name : _____          |
| Contact Number : 940-23146084   | Contact Number : _____                  |
| Email ID: MCell@staff.vco.ac.in   | Signature : _____ Date : _____          |
| Signature (Authorised Signatory):  11/2/2020 | Approved By : _____                     |
| Designation With Seal: PRINCIPAL  | Signature (Authorised Signatory): _____ |
|   | Name & Designation: _____               |

"NO CASH TRANSACTION ALLOWED"

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

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

JUGUST 2019

MAINTENANCE CELL

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.


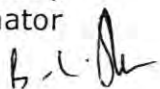
Ref: Johnson Invoice Nos.TG01042002294 dated 16.9.2020

-----

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.

**Encl.: As above**

  
( S. VIJAYA KUMAR )  
Coordinator  


PRINCIPAL

To  
C/O  


  
- C/O - S & S

mm  
28/1



**Johnson**  
ORIGINAL FOR CURRENT  
LIFTS & ESCALATORS

Web : [www.johnsonliftsLtd.com](http://www.johnsonliftsLtd.com)

Category : AMC - PSM

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

MAINTENANCE CELL

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.

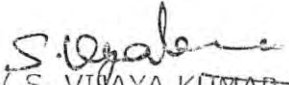
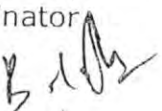
Ref: Johnson Invoice Nos.TG01041906133 dated 18.3.2020

-----

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

  
(S. VISAYA KUMAR)  
Coordinator  


PRINCIPAL



  
22/6/2020



**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 : 36AAACI0838Q127

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

| Details Of Customer (Bill To)   | Place of Supply / Delivery  | Invoice Details   |
|---|---|---|
| <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81,<br>IBRAHIMBAGH,<br>GANDIPET,<br>HYDERABAD.<br>PIN: 500031 | <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81, IBRAHIMBAGH,<br>NEAR TARAMATHI & BARADHARI<br>HYDERABAD, TELANGANA<br>PIN: 500031 | GST Invoice No : TG01041906133<br>Date : 18-MAR-2020<br>SM No. : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER200306133<br>Category : AMC - PSM |
| CONT.PERSON:DR S V RAMANA / 040-23146084  |   |   |
| GSTIN No. 36AAATV1119R122   | GSTIN No. 36AAATV1119R122   |   |
| State Code : 36 State : TELANGANA   | State Code : 36 State : TELANGANA   | Tax Payable under Reverse charge : NO   |

Cust. WO/PO : Dt

| S.No | Description   | HSN/SAC          | Qty              | Basic value | SGST    | CGST    |
|------|---|------------------|------------------|-------------|---------|---------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718           | 1                | 25096.00    | 9%      | 2258.64 |
| Sl.  | Cont. No Job No. Typ  | Cont Basic Value | Inv. Basic Value |             |         |         |
| 1    | 636244 L-A4839 PSM  | 50191            | 25096 PART       |             |         |         |
|      | Total   |                  | 25096            |             |         |         |
|      |   |                  |                  | 25096.00    | 2258.64 | 2258.64 |

CP : 01/03/2020-28/02/2021 IP : 01/03/2020-31/08/2020

Total Invoice Value 29613.28

Amount in words: Indian Rupees TWENTY NINE THOUSAND SIX HUNDRED EIGHTEEN AND FIVE TWENTY EIGHT ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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

M  
PADMA  
NABAN

Authorised Signatory

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

E. & O. E.

Reply all Delete Junk Block ...

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

Satish <satish.b@johnsonlifts.com>

Fri 1/10/2020 5:47 AM

Chandrasekhar B. ✉

Dear Sir,

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

| Sl. No. | Lift No. | Location                 | AMC Period |          | 2019-20     |            |                   | Quoted Value for 2020-21 |            |                   | Revised Value for 2020-21 |            |                   | Remarks            |
|---------|----------|--------------------------|------------|----------|-------------|------------|-------------------|--------------------------|------------|-------------------|---------------------------|------------|-------------------|--------------------|
|         |          |                          | 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 |                    |
| 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         | 79,170.00                 | 14,251.00  | 93,421.00         | 5% Hike on 2019-20 |
| 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       | L-C6087  | 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         |                    |
| 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                | 14,868.00  | 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 terms Half yearly Advance against GST invoice, payment to be clear with 30day after submission of invoice.

Best Regards,

SATISH



MAINTENANCE CELL

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

October 12, 2020

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

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

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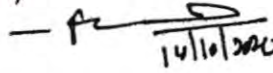
Please find enclosed Maintenance Contract in respect of 2 Library block lifts requesting for entering into annual maintenance contract with Schindler for a further period of one year w.e.f. 28.10.2020 to 27.10.2021 & 10.11.2020 to 09.11.2021 respectively.

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.).

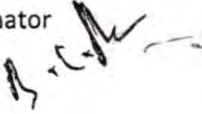
Encl.: As above

PRINCIPAL

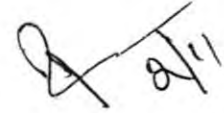
Recommended &  
submitted to  
Secretary for approval

—  10/10/2020

  
(S. W. K. KUMAR)  
Coordinator



Approved  
M. K. Kumar  
15/10/2020

 21/11

MAINTENANCE CELL

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

July 16, '19

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

Ref: 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.).

Encl.: As above

PRINCIPAL

Forwarded to  
Secretary

19/7

S. Vijaya Kumar

(S. VIJAYA KUMAR)  
Coordinator

P. (Shan)

Approved  
M. Kishore  
23/7/19

8/30/19



Schindler India Pvt. Ltd.

Main Partner of  
SOLARIMPULSE



Schindler

To,  
The Secretary  
Vasavi College of Engineering  
Ibraheembagh,  
HYDERABAD - 500 001.

From: Ashish Kotak  
Telephone: 09963322788  
E-mail: ashish.kotak@in.schindler.com  
Reference No. EI/HYD/ADK/08:2014/2011527/05  
Date: August 26, 2014.  
Subject: AMC - Price increase per year

Dear Sir,

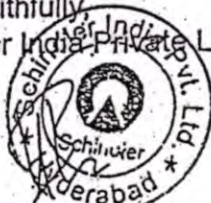
Thanks for your continuous patronage. With reference to the above subject and subsequent discussion had with your good self along with Mr. Arun Manikya (GM). We are pleased to offer and wish to confirm the Following.

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 India Private Limited



Ashish Kotak  
Account Executive - EI

*Maintenance  
for  
21-08-14*

Regd. Office:  
Schindler India Pvt. Ltd.  
8-401/402, Dephi  
Hiranandani Business Park  
Powai, Mumbai-400076  
INDIA

Tel: +91 22 67031000  
Fax: +91 22 67030145 / 55  
email: india@in.schindler.com  
www.india.schindler.com  
CIN: U29150MH199711C112690  
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) 3995 0100  
CIN NO: U29150MH199711C112690



## All-In Maintenance Contract

Contract number: 130901983

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

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

Location: 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

## Revised Final Price:

| SAP NO.   | Price             | AMC Period            |                       |
|---|-------------------|-----------------------|-----------------------|
| 10515824 - VASAVI ENGINEERING COLLEG            | 66,000            | 28.08.2014            | 27.08.2015            |
| 10515828 - VASAVI ENGINEERING COLLEG            | 68,000            | 10.09.2014            | 09.09.2015            |
| <del>10518666 - VASAVI ENGINEERING COLLEG</del> | <del>10,000</del> | <del>17.07.2015</del> | <del>16.07.2016</del> |
| <del>10518516 - VASAVI ENGINEERING COLLEG</del> | <del>18,000</del> | <del>20.03.2015</del> | <del>19.03.2016</del> |
| 10518520 - VASAVI ENGINEERING COLLEG            | 46,000            | 17.07.2015            | 16.07.2016            |
| <b>TOTAL</b>                                    | <b>2,70,000</b>   |                       |                       |

Payment agreements:  
Price basis:

Invoice: yearly in advance (annual)  
May, 2014

M. KRISHNA MURTHY  
SECRETARY





Schindler

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: M. KRISHNA MURTHY  
9246508251

Ashish Kotak  
cell: 9963327188

Signature: M. Krishna Murthy  
M. KRISHNA MURTHY Customer  
SECRETARY





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.

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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. (55,639/- + 10,015 = 65,654/-)

Encl.: As above

PRINCIPAL

*Re Commended by*

*Submitted to Secretary*

*for approval*

*[Signature]*

*[Signature]*  
(S. VIJAYA KUMAR)  
Coordinator  
*[Signature]*

*Approved*  
*[Signature]*  
*16/10/2020*

*[Signature]*  
*2/11*



25<sup>th</sup> September 2020



Schindler

Asavi College Of Engineering

Regarding AMC Last Year Quoted Prices respective to Equipments.

| Equipment No. | Prices     |
|---------------|------------|
| 10518520      | 63,069/-   |
| 10515824      | 96,374/-   |
| 10515828      | 96,374/-   |
| Total         | 2,55,817/- |

} For (2019 - 2020 AMC Period)

This Year Quoted Price

| Equipment No.           | Prices     |
|-------------------------|------------|
| 10518520                | 66,916/-   |
| 10515824                | 1,02,253/- |
| 10515828                | 1,02,253/- |
| → Total : Rs 2,71,422/- |            |

Final Price we can offer due to Pandemic

| Equipment No.        | Prices     |
|----------------------|------------|
| 10518520             | 65,655/-   |
| 10515824             | 1,00,326/- |
| 10515828             | 1,00,326/- |
| → Total : 2,66,307/- |            |

As per our company policy, we are supposed to keep minimum 10.1% hike towards maintenance. But due to covid crisis we are accepting to quote with -

Signature:

Regd. Office:  
Schindler India Pvt. Ltd.,  
Schindler House, Main Street,  
Hiranandani Gardens,  
Powai, Mumbai - 400076.

Tel: +91 22 67031000

Fax: +91 22 67030145

Email: schindlerindia.in@schindler.com

www.india.schindler.com

CIN : U29150MH1997PTC112690

Contract number 0135530108



Page 6 of 9

1-2

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: Chandrasekhar 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 | EI -Account Executive

Phone +91 40 49950100 | Mobile +91 9154152100

Naveensagar.gaddavalasa@schindler.com



**Schindler**  
India Pvt Ltd

\*\*\*\*\*

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\*\*\*\*\*



Schindler India Pvt. Ltd.

Main Partner of  
SOLARIMPULSE



Schindler

To,  
The Secretary  
Vasavi College of Engineering  
Ibraheembagh,  
HYDERABAD - 500 001.

From Ashish Kotak  
Telephone 09963322788  
E-mail ashish.kotak@in.schindler.com  
Reference No. EI/HYD/ADK/08:2014/2011527/05  
Date August 26, 2014.  
Subject 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 India Private Limited



Ashish Kotak  
Account Executive - EI

*Maintenance  
for  
21/08/14*

Regd. Office:  
Schindler India Pvt Ltd  
B-401/402, Dephi  
Hiranandani Business Park  
Powai, Mumbai - 400 076  
INDIA

Tel: +91 22 67031000  
Fax: +91 22 67030145 / 55  
email: india@in.schindler.com  
www.india.schindler.com  
CIN : U29150G1600119571C112600

Branch-Office:  
Schindler India Pvt Ltd  
S.R. Arcade, 3rd Floor,  
1-2-73/2, 1-2-63 & 64,  
Park Lane, Secunderabad - 5.  
Tel No: (0 80) 3097 0100  
CIN No: U29150G1600119571C112600



## All-In Maintenance Contract

Contract number 130901983

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

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

Location 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

## Revised Final Price :

| SAP NO.   | Price             | AMC Period            |                       |
|---|-------------------|-----------------------|-----------------------|
| 10515824 - VASAVI ENGINEERING COLLEG            | 66,000            | 28.08.2014            | 27.08.2015            |
| 10515828 - VASAVI ENGINEERING COLLEG            | 66,000            | 10.09.2014            | 09.09.2015            |
| <del>10518666 - VASAVI ENGINEERING COLLEG</del> | <del>46,000</del> | <del>17.07.2015</del> | <del>16.07.2016</del> |
| <del>10518516 - VASAVI ENGINEERING COLLEG</del> | <del>46,000</del> | <del>17.07.2015</del> | <del>16.07.2016</del> |
| 10518520 - VASAVI ENGINEERING COLLEG            | 46,000            | 17.07.2015            | 16.07.2016            |
| <b>TOTAL</b>                                    | <b>2,70,000</b>   |                       |                       |

Payment agreements:  
Price basis:

Invoice: yearly in advance (annual)  
May, 2014

Schindler Excellence®

Contract number 130901983

Page 2 of 7

M. KRISHNA MURTHY  
SECRETARY





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: M. KRISHNA MURTHY  
9246508251

Ashish Kotak  
cell: 9963327188

Signature: M. Krishna Murthy  
M. KRISHNA MURTHY Customer  
SECRETARY



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.

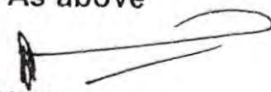
Subsequently, reference second cited letter was issued to Schindler India Private Limited renewing AMC of C.V. Raman Block Lift.

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

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

  
( S. VIJAYA KUMAR )  
Coordinator

Encl.: As above

  
PRINCIPAL





Private Limited  
Waraka Central  
Enclave  
Madhapur  
500081  
040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**  
No: CI3600042682  
Date: 22.09.2021

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

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

Customer GSTIN: 36AAATV1119R1Z2  
Order Ref:  
Customer No: 2011527  
Customer PAN: 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 |
|---|------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, 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..  | 8,232.00   |
| Excellence All-In Diamond   |            |
| Subtotal  |            |
| CGST 9%   | 8,232.00   |
| 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: AAEC1548J

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.

Authorized Signatory

Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd.  
10th Floor, 5182053001  
Hiranagar Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: [india@schindler.com](mailto:india@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)  
CIN : U29150MH1997PTC112690

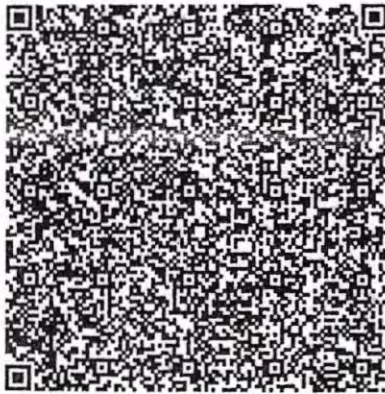
Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No : 400037002  
RTGS No : CITI0100006 / SWIFT Code: CRIIIN33  
Email ID : [accounts.in@schindler.com](mailto:accounts.in@schindler.com)

## Tax Invoice Original for Recipient

No: CI3600042682

Date: 22.09.2021

IRN No:2fc8a6bd40e9b26a0c8815b385472f68ff0dfe5c87d5f8985484baa374019345



Page : 2/2

Regd. Office:  
Schindler India Pvt. Ltd.,  
Schindler House, 5th Floor, 905,  
Hira Kumbhar, 10001, 10001,  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: [schindler.india@india.schindler.com](mailto:schindler.india@india.schindler.com)  
www.schindlerindia.com  
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
IFSC No. : CITI0000009 SWIFT Code: CITIIN33  
Branch : Fort, Mumbai



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) 13/9/2021  
Coordinator

Encl.: As above

  
PRINCIPAL



Private Limited  
Dwaraka Central  
Jaihind Enclave  
Vidya Madhapur  
500081  
03095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Invoice** Original for Recipient  
No: CI3600041984  
Date: 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: 36AAATV1119R1Z2  
Order Ref: Lr.No.VCE/16/Tabcl/AMC/2021-22  
Customer No: 2011527  
Customer PAN: AAATV1119R

Customer GSTIN: 36AAATV1119R1Z2  
Bill to: Telangana 36  
Place of Delivery: Telangana 36  
SAC Code: 995469

Header Contract No: Maintenance Contract  
0135705126 From 20.03.2021 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:34587930

Elevator 10518516

41,293.00

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 |

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: AAEC1548J

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.

Authorised Signatory

Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler Park, Main Road  
Chandrapur Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
www.schindlerindia.com  
CIN : U29150MH1997PTC112690

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





Invoice Original for Recipient

10041984  
20/08/2021

RN.No:1c6e6684dde0efc915e3a17069446f19073edf02af4e88b808a5bc5fcb4e07c



Page : 2/2

Regd. Office.  
Schindler India Pvt. Ltd.  
Schindler House, 5th Floor,  
Naraina Vihar, New Delhi - 110028  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindler@india.schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

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

Private Limited  
Maha Central  
Enclave  
Madhapur  
00081  
95 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J127



Original for Recipient

10/03/2021

10/03/2021

(Bill to)  
Vasavi College of Engineering  
Ibraheembagh,  
Hyderabad,  
Telangana 500031

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

Customer GSTIN: 36AAATV1119R1Z2  
Order Ref: Lr.No.VCE/16/7abc/AMC/2021-22  
Customer No: 2011527  
Customer PAN: AAATV1119R

Customer GSTIN: 36AAATV1119R1Z2  
Bill to: Telangana 36  
Place of Delivery: Telangana 36  
SAC Code: 995469

Header Contract No: Maintenance Contract  
0135705125 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

|             |    |           |
|-------------|----|-----------|
| Subtotal    |    | 42,347.00 |
| CGST        | 9% | 3,811.00  |
| SGST        | 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

Payment terms: Payable within 15 days

PAN: AAEC1548J

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.

Authorised Signatory

Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd.  
Hiranandani Gardens, Pow  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030111 / 155  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS : CITI0000003 / SWIFT Code : CITIIN33  
www.schindler.com



MAINTENANCE CELL

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

October 31, 2020

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.

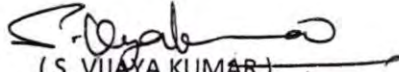
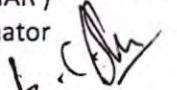
Please find enclosed the following proforma invoices for realization:

| Sl. 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

  
(S. VIJAYA KUMAR)  
Coordinator  


84/11/2020

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. 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

| Description   | Amount INR                             |
|---|--|
| Composite supply of works contract in relation to immovable property.<br>Supply & Installation, repair & maintenance of elevators & escalators.<br>SAC Code: 9954 |  |
| Excellence : All in (EU_E3)<br>Contract type: Diamond<br>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 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 INDIA PVT.LTD.

Schindler Pay – The Digital Way



Scan Code for payment

Or visit the Schindler India website: [www.india.schindler.com](http://www.india.schindler.com)

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 |
| EMAIL ID         | accounts@in.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

| Description   | Amount INR |
|---|------------|
| Composite supply of works contract in relation to immovable property.<br>Supply & Installation, repair & maintenance of elevators & escalators.<br>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  
Payment

SCHINDLER INDIA PVT.LTD.

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"

Authorized Signatory \_\_\_\_\_

Schindler Pay – The Digital Way



Scan Code  
for payment

|                  |                                    |
|------------------|------------------------------------|
| 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 |
| EMAIL ID         | accounts@in.schindler.com          |

Or visit the Schindler India website: [www.india.schindler.com](http://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



**Schindler**

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   | Amount INR |
|---|------------|
| Composite supply of works contract in relation to immovable property.<br>Supply & Installation, repair & maintenance of elevators & escalators.<br>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

Gross Price SIXTY FIVE THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay.  
PAN No: AAEC51548J

"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 INDIA PVT.LTD.

Schindler Pay – The Digital Way



Scan Code  
for payment

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 |
| EMAIL ID         | accounts@in.schindler.com          |

Or visit the Schindler India website: [www.india.schindler.com](http://www.india.schindler.com)



MAINTENANCE CELL

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

July 16, '19

Sub: Maintenance Cell - C.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 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 Secretary  
Encl.: As above

PRINCIPAL

19/7

8/30/19

Approved  
22/7/19

S. Vijaya Kumar  
(S. VIJAYA KUMAR)  
Coordinator

B. C. Phani

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



Schindler

C.V. Raman 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

Signature:

  
PRINCIPAL  
Vasavi College of Engineering  
(Autonomous)  
Ibraheembagh,  
Telagana State  
Customer



Regd. Office: Schindler India Private Limited Tel: +91 22 67031100 ; 040 3095 0100  
Schindler India Pvt. Ltd., 3A, 3rd Floor, Dwaraka Central  
Schindler House, Plot no. 57, Jaihind Enclave  
Main Street, Hiranand Gardens, Powai  
Mumbai - 400076  
Fax: +91 22 67030157 ; 040 3095 0199  
email: india@in.schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690





# 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 eleven 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

1. 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.
2. The College has reserved to cancel this AMC contract at any point of time if the services are not upto the satisfaction.
3. 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.
5. This AMC contract covers compressor, capacitors, relays, thermostats, air swing motors, olp's fan motors, excludes all plastic parts.
6. Payment will be made in four (4) equal installments along with applicable GST @ 18% on production of invoice.
7. 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

8/12/21



# Vasavi College of Engineering

(Autonomous)

Phone: 231458  
Fax : 231458

(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

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

1. 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.
2. 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, o/p'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.
7. We will provide servicing in every 3 months which includes preventive maintenance contract and service report on every visit.

Principal

- Copy to: 1. CEO – 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.
2. Maintenance Cell



MAINTENANCE CELL

July 10, 2021

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

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.

Encl.: As above

PRINCIPAL

  
(S. VIJAYA KUMAR)  
Coordinator

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

To,  
Vasavi College Of Engineering  
Ibrahimbagh,  
Hyderabad, Telangana-500031.  
GST No.

Sir,

Kindly return the duplicate copy duly signed in acknowledgment

| Sl No | Particulars  | Units | Qty Nos | Rate Rs. | Amount Rs |
|-------|--|-------|---------|----------|-----------|
| 1     | Towards Annual Maintenance charges from 01.05.2021 To 31.10.2021 for Cassette and Split air conditioners. 2nd Half | Nos   | 1       | 205727   | 205727    |
|       | Total  |       |         |          | 205727    |
|       | HSN Code: 9954   |       |         |          | 18515     |
|       | Add: CGST @9%  |       |         |          | 18515     |
|       | Add: SGST @9%  |       |         |          |           |
|       | Grand Total:   |       |         |          | 242758    |

(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 Engineers Pvt Ltd  
  
Authorized Signatory

Consumer Signature with Stamp

**BSR ENGINEERS PVT. LTD.**

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

Split / ... ..



## MAINTENANCE CELL

November 5, 2020

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

Sub: Maintenance Cell – Air Conditioners – AMC 1.11.2020 – 31.10.2021 – 1st 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.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.

S. Vijaya Kumar  
(S. VIJAYA KUMAR)  
Coordinator

Encl.: As above

PRINCIPAL

499153

30  
131  
31  
26  
31  
151

32

Authorized Dealer

**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.

Sir,

Kindly return the duplicate copy duly signed in acknowledgment

| Kindly return the duplicate copy duly signed in acknowledgment |  |       |         |          |           |
|--|--|-------|---------|----------|-----------|
| Sl No  | Particulars  | Units | Qty Nos | Rate Rs. | Amount Rs |
| 1  | Towards Annual Mairtence charges from 01.11.2020 To 30.04.2021 for Cassette and Split air conditioners. 1st Half | Nos   | 1       | 199152.5 | 199153    |
|  | Total  |       |         |          | 199153    |
|  | <u>HSN Code:9954</u>   |       |         |          | 17924     |
|  | Add: CGST @9%  |       |         |          | 17924     |
|  | Add: SGST @9%  |       |         |          |           |
|  | Grand Total:   |       |         |          | 235000    |

(Rupees Two lakh thirty Five thousand only)

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Received the goods in condition

For BSR Engineers Pvt Ltd.

Consumer Signature with Seal: \_\_\_\_\_

Split AC = 0.



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.

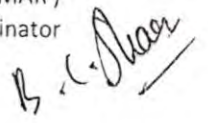
The party has now claimed its bill amounting to Rs.235000/-, for first half of the year, vide its invoice bearing No.87 dated 22.5.19.

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

  
( S. V. V. K. KUMAR )  
Coordinator



am  
24/5

| <b>BSR ENGINEERS PVT LTD.</b><br>Orchids, Plot No 8, D No. 6-3-1099/1100, Somajiguda, Hyderabad-82<br>Tel: 66103452, Telefax: 66109121, E-mail: bsr.mitsubishi@gmail.com,<br><b>TAX INVOICE</b> |  |   |         |          |                |
|---|--|---|---------|----------|----------------|
| Invoice No: 87  |  | Date: 22.05.2019  |         |          |                |
|   |  | Po. No. VCE/16/34/2019-20   |         |          |                |
|   |  | Date: 17.05.2019  |         |          |                |
| To,<br>Vasavi College Of Engineering<br>Ibrahimbagh,<br>Hyderabad.<br>GST No.   |  |   |         |          |                |
| Sir,<br>Kindly return the duplicate copy duly signed in acknowledgment  |  |   |         |          |                |
| Sl No   | Particulars  | Units   | Qty Nos | Rate Rs. | Amount Rs      |
| 1   | Towards Annual Maintenance charges from 01.04.2019 To 30.09.2019 for Cassette and Split air conditioners. 1st Half | Nos   | 1       | 199152.5 | 199153         |
|   | Total  |   |         |          | 199153         |
|   | <u>HSN Code: 9954</u><br>Add: CGST @ %<br>Add: SGST @ 9%   |   |         |          | 17924<br>17924 |
| Grand Total:  |  |   |         |          | 235000         |
| (Rupees Two lakh thirty Five thousand only)<br><br>GST No: 36AABCB6848B1ZV<br>PAN No: AABCB6848B<br><br>Received the goods in condition   |  |   |         |          |                |
| Consumer Signature with Stamp   |  | For BSR Engineers Pvt Ltd.<br><br>Authorised Signatory |         |          |                |



# 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)

May 17, '19

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

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/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

1. 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.
2. 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, o/p'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.
7. 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.
2. Maintenance Cell

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.

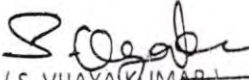
Subsequently, reference second cited work order was issued on BSR Engineers Private Limited renewing AMC for a period of one year w.e.f. 1.11.2020 to 31.10.2021.

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.

Encl.: As above

PRINCIPAL 

  
(S. VIJAYAKUMAR)  
Coordinator

8/9/8/2021



**BSR 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

To,  
Vasavi College Of Engineering  
Ibrahimbagh,  
Hyderabad.  
GST No.

Sir,

Kindly return the duplicate copy duly signed in acknowledgment

| Sl No | Particulars  | Units | Qty Nos | Rate Rs. | Amount Rs |
|-------|--|-------|---------|----------|-----------|
| 1     | Towards Annual Maintenance charges from 01.10.2019 To 31.03.2020 for Cassette and Split air conditioners. 2nd Half | Nos   | 1       | 205727   | 205727    |
|       |  |       |         |          | 205727    |
|       |  |       |         |          | 18515     |
|       |  |       |         |          | 18515     |
|       |  |       |         |          | 242758    |
|       | Grand Total:   |       |         |          |           |

HSN Code: 9954

Add: CGST @9%

Add: SGST @9%

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

GST No: 36AABCB6848B1ZV

PAN No: AABCB6848B

Received the goods in condition

Consumer Signature with Stamp

For BSR Engineers Pvt Ltd.



Authorised Signatory

**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

Split AC • Cassette • Tower • Ductable AC • VRF System



# 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,

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/2020-21 dated 15.09.2020.  
(2) 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,

  
Secretary

Copy to:

1. Principal, VCE
2. Principal, PIM
3. C.F.O., VCE
4. Maintenance Cell





Phone: 23146084  
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)

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,

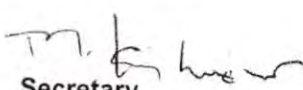
Sub: Vasavi College of Engineering – Maintenance Cell - Renewal of Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System - Reg.

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 31.8.2021 for a total amount of Rs.1,15,000.00.

All other terms, scope and conditions will remain unaltered.

Thanking you,

  
Secretary

**Copy to:**

1. Principal, VCE
2. Principal, PIM
3. C.F.O., VCE
4. Maintenance Cell



# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514.GSTIN : 36AKPPR8607K1ZD. |  |         |             | Invoice No. 7/2020-21                              |          | Dated : 29.10.2020 |           |
|--|--|---------|-------------|--|----------|--------------------|-----------|
|  |  |         |             | Delivery Note :                                    |          | Mode :             |           |
|  |  |         |             | Supplier's Ref :                                   |          |                    |           |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2   |  |         |             | Buyer's Order No.VCE/16/FF & FA System/AMC/2020-21 |          | Dated : 30.07.2020 |           |
|  |  |         |             | Despatch Document No.                              |          | D.C.dated :        |           |
|  |  |         |             | Despatched through :                               |          | Destination :      |           |
| Buyer (if other than consignee) :  |  |         |             | Terms of Delivery :                                |          |                    |           |
| 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 01.08.2020 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  |         |             |  |          |                    | 33,925.00 |
| Total Invoice Amount (in words) : Rupees Thirty Three Thousand Nine Hundred and Twenty Five Only   |  |         |             |  |          |                    |           |







# Master Fire & Security Systems

Fire protection Engineers & Consultants

## TAX INVOICE (Analysis)

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |         | Invoice No : 7/2020-21   |             | Dated : 29.10.2020       |           |          |                  |
|---|---------|--|-------------|--------------------------|-----------|----------|------------------|
|   |         | Delivery Note :  |             | Mode/ Terms of payment : |           |          |                  |
|   |         | Supplier's ref :   |             | Other reference(s) :     |           |          |                  |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |         | Buyer's Order No : VCE/16/FF&FA System/AMC/2020-21                                   |             | Dated : 30.07.2020       |           |          |                  |
|   |         | Despatch document No :   |             | D.C dated :              |           |          |                  |
|   |         | Despatched through :   |             | Destination :            |           |          |                  |
| Buyer (if other than consignee) :   |         | Terms of delivery :  |             |                          |           |          |                  |
| Sl.No.  | HSN/SAC | Taxable Value  | Central Tax |                          | State Tax |          | Total Tax amount |
|   |         |  | 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         |
| <b>Tax Amount (in words) : Rupees Five Thousand One Hundred and Seventy Five Only</b>   |         |  |             |                          |           |          |                  |
| Declaration   |         |  |             |                          |           |          |                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |         | Company's Bank Details   |             |                          |           |          |                  |
|   |         | Bank Name  |             | : DCB Bank Limited       |           |          |                  |
|   |         | C.A/c. No.   |             | : 05821900003155         |           |          |                  |
|   |         | Branch & IFSC  |             | : DCBL0000058            |           |          |                  |
|   |         | For Master Fire and Security Systems   |             |                          |           |          |                  |
|   |         |  |             |                          |           |          |                  |
|   |         | Authorized Signatory   |             |                          |           |          |                  |

Subject to Secunderabad Jurisdiction

This is a computer generated invoice



# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |  |         | Invoice No. 17/2020-21                             |      | Dated : 01.02.2021 |           |           |
|---|--|---------|--|------|--------------------|-----------|-----------|
|   |  |         | Delivery Note :                                    |      | Mode :             |           |           |
|   |  |         | Supplier's Ref :                                   |      |                    |           |           |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |  |         | Buyer's Order No.VCE/16/FF & FA System/AMC/2020-21 |      | Dated : 15.09.2020 |           |           |
|   |  |         | Despatch Document No.                              |      | D.C.dated :        |           |           |
|   |  |         | Despatched through :                               |      | Destination :      |           |           |
| Buyer (if other than consignee) :   |  |         | Terms of Delivery :                                |      |                    |           |           |
| 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 01.11.2020 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 |
| Total Invoice Amount (in words) : Rupees Thirty Three Thousand Nine Hundred and Twenty Five Only  |  |         |  |      |                    |           |           |







# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE (Analysis)

|   |  |  |  |                          |  |
|---|--|--|--|--------------------------|--|
| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |  | Invoice No : 17/2020-21                            |  | Dated : 01.02.2021       |  |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |  | Delivery Note :                                    |  | Mode/ Terms of payment : |  |
|   |  | Supplier's ref :                                   |  | Other reference(s) :     |  |
|   |  | Buyer's Order No : VCE/16/FF&FA System/AMC/2020-21 |  | Dated : 15.09.2020       |  |
|   |  | Despatch document No :                             |  | D.C dated :              |  |
|   |  | Despatched through :                               |  | Destination :            |  |
| Buyer (if other than consignee) :   |  | Terms of delivery :                                |  |                          |  |

| Sl.No. | HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax amount |
|--------|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|        |              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 1      | 995419       | 28,750.00        | 9.00%       | 2,587.50        | 9.00%     | 2,587.50        | 5,175.00         |
|        | <b>Total</b> | <b>28,750.00</b> |             | <b>2,587.50</b> |           | <b>2,587.50</b> | <b>5,175.00</b>  |

**Tax Amount (in words) : Rupees Five Thousand One Hundred and Seventy Five Only**

|   |  |                                      |                    |
|---|--|--------------------------------------|--------------------|
| <b>Declaration</b>  |  |                                      |                    |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |  | Company's Bank Details               |                    |
|   |  | Bank Name                            | : DCB Bank Limited |
|   |  | C.A/c. No.                           | : 05821900003155   |
|   |  | Branch & IFSC                        | : DCBL0000058      |
|   |  | For Master Fire and Security Systems |                    |
|   |  |                                      |                    |

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## FIRE PROTECTION ENGINEERS &amp; CONSULTANTS

| TAX INVOICE  |   |         |             |  |          |                    |                  |
|--|---|---------|-------------|--|----------|--------------------|------------------|
| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514.GSTIN : 36AKPPR8607K1ZD. |   |         |             | Invoice No. 6/2020-21                              |          | Dated : 22.11.2021 |                  |
|  |   |         |             | Delivery Note :                                    |          | Mode :             |                  |
|  |   |         |             | Supplier's Ref :                                   |          |                    |                  |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2   |   |         |             | Buyer's Order No.VCE/16/FF & FA System/AMC/2020-21 |          | Dated : 15.09.2020 |                  |
|  |   |         |             | Despatch Document No.                              |          | D.C.dated :        |                  |
|  |   |         |             | Despatched through :                               |          | Destination :      |                  |
| Buyer (if other than consignee) :  |   |         |             | Terms of Delivery :                                |          |                    |                  |
| 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 01.02.2021 to 31.07.2021 (Two quarters) | 995419  | 18.00%      | Nos.   | 2        | 28,750.00          | 57,500.00        |
|  | <b>Total</b>  |         |             |  |          |                    | <b>57,500.00</b> |
|  | SGST  |         |             |  |          |                    | 5,175.00         |
|  | CGST  |         |             |  |          |                    | 5,175.00         |
|  | <b>Grand Total</b>  |         |             |  |          |                    | <b>67,850.00</b> |
| <b>Total Invoice Amount (in words) : Rupees Sixty Seven Thousand Eight Hundred and Fifty Only</b>  |   |         |             |  |          |                    |                  |








# MASTER FIRE & SECURITY SYSTEMS

FIRE PROTECTION ENGINEERS & CONSULTANTS

## TAX INVOICE (Analysis)

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |         | Invoice No : 6/2020-21   |             | Dated : 22.11.2021       |           |          |                  |
|---|---------|--|-------------|--------------------------|-----------|----------|------------------|
|   |         | Delivery Note :  |             | Mode/ Terms of payment : |           |          |                  |
|   |         | Supplier's ref :   |             | Other reference(s) :     |           |          |                  |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |         | Buyer's Order No : VCE/16/FF&FA System/AMC/2020-21                                   |             | Dated : 15.09.2020       |           |          |                  |
|   |         | Despatch document No :   |             | D.C dated :              |           |          |                  |
|   |         | Despatched through :   |             | Destination :            |           |          |                  |
| Buyer (if other than consignee) :   |         | Terms of delivery :  |             |                          |           |          |                  |
| Sl.No.  | HSN/SAC | Taxable Value  | Central Tax |                          | State Tax |          | Total Tax amount |
|   |         |  | Rate        | Amount                   | Rate      | Amount   |                  |
| 1   | 995419  | 57,500.00  | 9.00%       | 5,175.00                 | 9.00%     | 5,175.00 | 10,350.00        |
|   | Total   | 57,500.00  |             | 5,175.00                 |           | 5,175.00 | 10,350.00        |
| <b>Tax Amount (in words) : Rupees Ten Thousand Three Hundred and Fifty Only</b>   |         |  |             |                          |           |          |                  |
| <u>Declaration</u>  |         |  |             |                          |           |          |                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |         | Company's Bank Details   |             |                          |           |          |                  |
|   |         | Bank Name  |             | : DCB Bank Limited       |           |          |                  |
|   |         | C.A/c. No.   |             | : 05821900003155         |           |          |                  |
|   |         | Branch & IFSC  |             | : DCBL0000058            |           |          |                  |
|   |         | For Master Fire and Security Systems   |             |                          |           |          |                  |
|   |         |  |             |                          |           |          |                  |

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# 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

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

Dear Sirs,

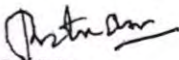
Sub: Vasavi College of Engineering – Maintenance Cell - Renewal of Annual Maintenance Contract (AMC) for Fire Fighting and Fire Alarm System - Reg.

Ref: (1) Our Work Order No.VCE/16/FF&FA System/AMC/2018-19 dated 01.05.2018.  
(2) Master Fire & Security Systems Lr.No.MFSS/18-19/034 dtd. 30.04.2019.

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:

1. Principal, VCE
2. Principal, PIM
3. F.O., VCE
4. Maintenance Cell





# Master Fire & Security Systems

Fire protection Engineers & Consultants

## TAX INVOICE

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |  | Invoice No. 5/2019-20                              |             | Dated : 28.05.2019 |          |           |           |
|---|--|--|-------------|--------------------|----------|-----------|-----------|
|   |  | Delivery Note :                                    |             | Mode :             |          |           |           |
|   |  | Supplier's Ref :                                   |             |                    |          |           |           |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R122  |  | Buyer's Order No.VCE/16/FF & FA System/AMC/2019-20 |             | Dated : 27.04.2019 |          |           |           |
|   |  | Despatch Document No.                              |             | D.C.dated :        |          |           |           |
|   |  | Despatched through :                               |             | Destination :      |          |           |           |
| Buyer (if other than consignee) :   |  | Terms of Delivery :                                |             |                    |          |           |           |
| 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 01.04.2019 to 31.06.2019 | 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 |
| Total Invoice Amount (in words) : Rupees Thirty Three Thousand Nine Hundred and Twenty Five Only  |  |  |             |                    |          |           |           |






# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE (Analysis)

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |         | Invoice No : 5/2019-20  |             | Dated : 28.05.2019       |           |          |                  |
|---|---------|---|-------------|--------------------------|-----------|----------|------------------|
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |         | Delivery Note :   |             | Mode/ Terms of payment : |           |          |                  |
|   |         | Supplier's ref :  |             | Other reference(s) :     |           |          |                  |
|   |         | Buyer's Order No : VCE/16/FF&FA System/AMC/2019-20  |             | Dated : 27.04.2019       |           |          |                  |
| Buyer (if other than consignee) :   |         | Despatch document No :  |             | D.C dated :              |           |          |                  |
|   |         | Despatched through :  |             | Destination :            |           |          |                  |
| Terms of delivery :   |         |   |             |                          |           |          |                  |
| Sl.No.  | HSN/SAC | Taxable Value   | Central Tax |                          | State Tax |          | Total Tax amount |
|   |         |   | 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         |
| <b>Tax Amount (in words) : Rupees Five Thousand One Hundred and Seventy Five Only</b>   |         |   |             |                          |           |          |                  |
| <u>Declaration</u>  |         |   |             |                          |           |          |                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |         | Company's Bank Details  |             |                          |           |          |                  |
|   |         | Bank Name   |             | : DCB Bank Limited       |           |          |                  |
|   |         | C.A/c. No.  |             | : 05821900003155         |           |          |                  |
|   |         | Branch & IFSC   |             | : DCBL0000058            |           |          |                  |
|   |         | For Master Fire and Security Systems  |             |                          |           |          |                  |
|   |         | <br>Authorized Signatory |             |                          |           |          |                  |

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# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514.GSTIN : 36AKPPR8607K1ZD. |  |         |             | Invoice No. 20/2019-20                             |          | Dated : 15.10.2019 |           |
|--|--|---------|-------------|--|----------|--------------------|-----------|
|  |  |         |             | Delivery Note :                                    |          | Mode :             |           |
|  |  |         |             | Supplier's Ref :                                   |          |                    |           |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2   |  |         |             | Buyer's Order No.VCE/16/FF & FA System/AMC/2019-20 |          | Dated : 27.04.2019 |           |
|  |  |         |             | Despatch Document No.                              |          | D.C.dated :        |           |
|  |  |         |             | Despatched through :                               |          | Destination :      |           |
| Buyer (if other than consignee) :  |  |         |             | Terms of Delivery :                                |          |                    |           |
| 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  |
|  | Grand Total  |         |             |  |          |                    | 33,925.00 |
| Total Invoice Amount (in words) : Rupees Thirty Three Thousand Nine Hundred and Twenty Five Only   |  |         |             |  |          |                    |           |





# Master Fire & Security Systems

Fire protection Engineers & Consultants

## TAX INVOICE (Analysis)

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |              |                  | Invoice No : 20/2019-20                            |                 | Dated : 15.10.2019       |                 |                  |
|---|--------------|------------------|--|-----------------|--------------------------|-----------------|------------------|
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |              |                  | Delivery Note :                                    |                 | Mode/ Terms of payment : |                 |                  |
|   |              |                  | Supplier's ref :                                   |                 | Other reference(s) :     |                 |                  |
|   |              |                  | Buyer's Order No : VCE/16/FF&FA System/AMC/2019-20 |                 | Dated : 27.04.2019       |                 |                  |
|   |              |                  | Despatch document No :                             |                 | D.C dated :              |                 |                  |
|   |              |                  | Despatched through :                               |                 | Destination :            |                 |                  |
| Buyer (if other than consignee) :   |              |                  | Terms of delivery :                                |                 |                          |                 |                  |
| Sl.No.  | HSN/SAC      | Taxable Value    | Central Tax  |                 | State Tax                |                 | Total Tax amount |
|   |              |                  | Rate   | Amount          | Rate                     | Amount          |                  |
| 1   | 995419       | 28,750.00        | 9.00%  | 2,587.50        | 9.00%                    | 2,587.50        | 5,175.00         |
|   | <b>Total</b> | <b>28,750.00</b> |  | <b>2,587.50</b> |                          | <b>2,587.50</b> | <b>5,175.00</b>  |
| Tax Amount (in words) : Rupees Five Thousand One Hundred and Seventy Five Only  |              |                  |  |                 |                          |                 |                  |
| <b>Declaration</b>  |              |                  |  |                 |                          |                 |                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |              |                  | Company's Bank Details                             |                 |                          |                 |                  |
|   |              |                  | Bank Name  |                 | : DCB Bank Limited       |                 |                  |
|   |              |                  | C.A/c. No.   |                 | : 05821900003155         |                 |                  |
|   |              |                  | Branch & IFSC                                      |                 | : DCBL0000058            |                 |                  |
|   |              |                  | For Master Fire and Security Systems               |                 |                          |                 |                  |
|   |              |                  | Authorized Signatory                               |                 |                          |                 |                  |

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# Master Fire & Security Systems

Fire protection Engineers & Consultants



## TAX INVOICE

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514.GSTIN : 36AKPPR8607K1ZD. |  |         |             | Invoice No. 30/2019-20                             |          | Dated : 13.01.2020 |           |
|--|--|---------|-------------|--|----------|--------------------|-----------|
|  |  |         |             | Delivery Note :                                    |          | Mode :             |           |
|  |  |         |             | Supplier's Ref :                                   |          |                    |           |
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2   |  |         |             | Buyer's Order No.VCE/16/FF & FA System/AMC/2019-20 |          | Dated : 27.04.2019 |           |
|  |  |         |             | Despatch Document No.                              |          | D.C.dated :        |           |
|  |  |         |             | Despatched through :                               |          | Destination :      |           |
| Buyer (if other than consignee) :  |  |         |             | Terms of Delivery :                                |          |                    |           |
| 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          | 28,750.00 |
|  | Total  |         |             |  |          |                    | 28,750.00 |
|  | SGST   |         |             |  |          |                    | 2,587.50  |
|  | CGST   |         |             |  |          |                    | 2,587.50  |
|  | Grand Total  |         |             |  |          |                    | 33,925.00 |
| Total Invoice Amount (in words) : Rupees Thirty Three Thousand Nine Hundred and Twenty Five Only   |  |         |             |  |          |                    |           |





# Master Fire & Security Systems

## Fire protection Engineers & Consultants

### TAX INVOICE (Analysis)

| Master Fire and Security Systems, B-5, 6-1-106 & 107, Behind Gandhi Hospital, Padmarao Nagar, Secunderabad - 500 025. TIN : 36165890514. GSTIN : 36AKPPR8607K1ZD. |              | Invoice No : 30/2019-20                            |             | Dated : 13.01.2020                   |           |                    |                  |
|---|--------------|--|-------------|--------------------------------------|-----------|--------------------|------------------|
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |              | Delivery Note :                                    |             | Mode/ Terms of payment :             |           |                    |                  |
|   |              | Supplier's ref :                                   |             | Other reference(s) :                 |           |                    |                  |
|   |              | Buyer's Order No : VCE/16/FF&FA System/AMC/2019-20 |             | Dated : 27.04.2019                   |           |                    |                  |
| Buyer (if other than consignee) :   |              | Despatch document No :                             |             | D.C dated :                          |           |                    |                  |
|   |              | Despatched through :                               |             | Destination :                        |           |                    |                  |
| Terms of delivery :   |              |  |             |                                      |           |                    |                  |
| Sl.No.  | HSN/SAC      | Taxable Value                                      | Central Tax |                                      | State Tax |                    | Total Tax amount |
|   |              |  | Rate        | Amount                               | Rate      | Amount             |                  |
| 1   | 995419       | 28,750.00  | 9.00%       | 2,587.50                             | 9.00%     | 2,587.50           | 5,175.00         |
|   | <b>Total</b> | <b>28,750.00</b>                                   |             | <b>2,587.50</b>                      |           | <b>2,587.50</b>    | <b>5,175.00</b>  |
| <b>Tax Amount (in words) : Rupees Five Thousand One Hundred and Seventy Five Only</b>   |              |  |             |                                      |           |                    |                  |
| <b>Declaration</b>  |              |  |             |                                      |           |                    |                  |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |              |  |             | Company's Bank Details               |           |                    |                  |
|   |              |  |             | Bank Name                            |           | : DCB Bank Limited |                  |
|   |              |  |             | C.A/c. No.                           |           | : 05821900003155   |                  |
|   |              |  |             | Branch                               |           | : DCBL0000058      |                  |
|   |              |  |             | For Master Fire and Security Systems |           |                    |                  |



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