

**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 & Sai Ratna Technics                            |
| 2             | Sewerage Treatment Plant                      | Sai Manohar Environmental Solutions                               |
| 3             | Lifts   | Johnson lifts private limited and Schindler India private limited |
| 4             | Air conditioners                              | BSR Engineers pvt. Ltd., VR Cooling Solutions                     |
| 5             | Fire fighting and fire alarm system           | Master Fire and Security Systems                                  |
| 6             | UPS   | RC All-Tech Power Systems Pvt. Ltd.                               |

**INVOICE ASP/22/03/109**

Date Thursday 03 March 2022

P.O. No. VERBAL CONFORMATION

**ASMITHA POWERTECH**

6-186, Beside More Supermarket, Balapur X Road, Meerpet, R R Dist  
 Contact : 9010201749  
 Email : asmithapowertech@gmail.com

**Bill To :**

**VASAVI COLLEGE OF ENGINEERING**  
 IBRAHIMBAGH, HYDERABAD

GSTIN : 36ABEFA5403C1Z2

Contact: 9866136389

PoS: 36-Telangana

GSTIN: 36AAATV1119R1Z2

| S.No. | PRODUCT / SERVICE NAME                                | HSN/SAC | QTY | UNIT PRICE | GST         | AMOUNT             |
|-------|---|---------|-----|------------|-------------|--------------------|
| 1     | AMC CHARGES FOR 500 KVA KIRLOSKAR DG SET<br>M:10K18TA | 998719  | 1   | UNT        | ₹ 18,000.00 | 18%<br>₹ 21,240.00 |

|              |  |  |  |  |  |              |                    |
|--------------|--|--|--|--|--|--------------|--------------------|
| Total Qty: 1 |  |  |  |  |  | <b>TOTAL</b> | <b>₹ 21,240.00</b> |
|--------------|--|--|--|--|--|--------------|--------------------|

| HSN/SAC | GST% | Amount    | CGST     | SGST     | Sub Total      |            |
|---------|------|-----------|----------|----------|----------------|------------|
| 8719    | 18   | 18,000.00 | 1,620.00 | 1,620.00 | ₹ 18,000.00    |            |
|         |      |           |          |          | Tax Amount (+) | ₹ 3,240.00 |

**Delivery Terms :**

Period of Contract: 21-01-2022 TO 20-01-2023

HDFC BANK

A/C 50200017075580

IFSC: HDFC0004154

ASMITHAPOWERTECH

Amount (in words) : Rupees Twenty One Thousand Two Hundred Forty Only

**Terms / Declaration**

Terms and conditions here ....

**TOTAL AMOUNT ₹ 21,240.00**

For, ASMITHA POWERTECH

Footer note here .....

Vasavi College of Engineering  
4-3-51, Hyderabad 500 031  
RECEIVED No. 300  
Date: 26/3/22  
Initials: J

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

No.VCE/EEE/500 kVA DG Sets/AS/2021-22

March 26, 2022

Sub: EEE – Power House – 500 KVA DG Set – Advance Settlement - Req. –  
Reg.

Ref: Our Note No.NIL dated 17.02.2022

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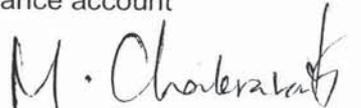
Principal's approval and sanction was accorded vide above referred note sanctioning an estimated amount of Rs.21,240/- towards entering into AMC for 500 kVA DG Set with Asmitha Powertech against 100% advance payment.

Enclosed please find Asmitha's invoice bearing No.ASP/22/03/109 dated 3.3.2022 for Rs.21,240.00.

The Principal is requested to kindly accord approval to settle the advance account

  
( T. RAM BABU )  
Lab Technician

  
( M. SRINIVASULU )  
Assistant Professor

  
( Dr. M. CHAKRAVARTHY )  
HoD - EEE

Encl.: As above

PRINCIPAL





## SAI RATNA TECHNIC'S

Regd. No. 712 of 2014  
PAN No. ACQFS 4083F  
GSTIN:-36ACQFS4083F1ZQ

Shanthi Nagar Colony, Langer House, Hyderabad – 500 091.

Email: [sairatnatechnics@gmail.com](mailto:sairatnatechnics@gmail.com)

### GST TAX INVOICE

| GST INV NO: SRT/00105   |         |   | Date : 29-03-2022 |                      |                      |
|---|---------|---|-------------------|----------------------|----------------------|
| Customer Name & Address<br>To: M/S . VASAVI ACADEMY OF EDUCATION ,<br>IBRAHIMBAGH,<br>Hyderabad T.S.<br>GSTIN:36AAATV1119R1Z2 |         |   |                   |                      |                      |
| Cummins 625 kva dg set  |         |   |                   |                      |                      |
| Item No.  | PART No | DESCRIPTION   | Qty.              | Unit Rate<br>Rs. Ps. | Amount<br>Rs.<br>Ps. |
| 01  | SERVICE | TOWARDS AMC SERVICE CHARGES<br>FOR 625 KVA DG SET MAINTANENCE | 01 NO'S           | 27,500-00            | 27,500-00            |
| RUPEES: THIRTY TWO THOUSAND FOUR<br>HUNDRED AND FIFTY   |         |   | SUB TOTAL:        |                      | 27,500-00            |
|   |         |   | CGST@9%:          |                      | 2475-00              |
|   |         |   | SGST@9%:          |                      | 2475-00              |

NET AMOUNT: 32,450-00

RECEIVER SIGNATURE



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

No.VCE/EEE/625 kVA DG Sets/AS/2021-22

March 29, 2022

Sub: EEE – Power House – 625 KVA DG Set AMC – Advance Settlement -  
Req. – Reg.

Ref: Our Note No.EEE/625 kVA DG Set/2021-22 dated 08.09.2021

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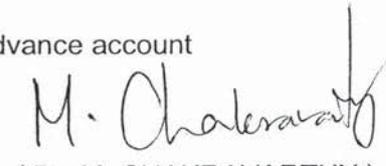
Principal & Secretary's approval and sanction was accorded vide above referred note sanctioning an estimated amount of Rs.32,450/- towards entering into AMC for 625 kVA DG Set with Sai Ratna Technic against 100% advance payment.

Enclosed please find Sai Ratna Technic's invoice bearing No.SRT/00105 dated 29.3.2022 for Rs.32,450.00.

The Principal is requested to kindly accord approval to settle the advance account

  
( T. RAM BABU )  
Lab Technician

  
( M. SRINIVASULU )  
Assistant Professor

  
( Dr. M. CHAKRAVARTHY )  
HoD - EEE

Encl.: As above

PRINCIPAL



# 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 # 36AAATV1112R1Z1

W.O.No.VCE/16/STP AMC/2021-22/

March 19 2022

Sai Manohar Environmental Solutions,

Hyderabad  
HYDERABAD

Sir,

Sub: Vasavi College of Engineering - Maintenance Cell - Work Order for Operation & Maintenance Services 50 KLD STP - Reg.

Ref: 1. Your Quotation No.Nil dated 04.01.2022  
2. Negotiations dated 11.01.2022.

-----  
This has reference to your first cited quotation and subsequent negotiations dated 11.01.2022, we are pleased to place this work order on your firm for operation and maintenance services 50 KLD Sewerage Treatment Plant in our college campus as per the following scope of work.

1. Providing man-power from morning 9.00AM to 5.00PM for operation of STP.
2. Submitting Lab Analysis Report every month for analyzing performance of plant.
3. Providing Hypochlorite chemical solution for continuous disinfection of treated water
4. Engineer visit once in every month for monitoring the plant.
5. Checking of lubricant levels and replacing of gear oil also refilling of grease in Air Blowers as and when required. (once in every month)
6. Proper up-keep of plant surrounding areas.
7. Removal of screenings/floating particles from bar screen chamber
8. Maintaining log books
9. Routine maintenance of pumps and other equipment, arresting any minor leakages.
10. Proper cleaning of Air Filters every fortnight.

You shall be paid an amount of Rs.30,000.00 plus applicable GST per month as per the details annexed herewith.

Payment will be made against submission of GST Invoice along with STP chemical consumables. The STP chemical consumables should carry with delivery challan, which should be inspected at Security Gate and made entry stamp, for realizing/ processing payment of bills.

This AMC order will be primarily on one month trial run. Based on your performance, AMC will be extended for another one year from 1.4.2022 to 31.3.2023.

Svk  
Principal

Copy to: 1. CFO

2. Maintenance Cell

## ANNEXURE

ANNEXURE TO W.O.No.VCE/16/STP AMC/2021-22 DATED 19.3.2022

| Sl. No. | Description  | Unit | Qty | Rate (Rs.) | Amount (Rs.) |  |
|---------|--|------|-----|------------|--------------|--|
| 1       | Operation & Maintenance Charges for 50 kld STP for period of one calendar month (9AM to 5PM)   | Nos. | 1   | 18,700.00  | 18,700.00    |  |
| 2       | Lab (NABL Certified) Analysis Report (outlet Water) - One report per month   | Nos. | 1   | 2,500.00   | 2,500.00     |  |
| 3       | Air Blower Oil - Synthetic & Grease - 3 liters per month)  | Nos. | 3   | 550.00     | 1,650.00     |  |
| 4       | Engineer Visit - once in every month (additional visit during emergency breakdown)   | Nos. | 1   | 1,750.00   | 1,750.00     |  |
| 5       | Sodium Hypochlorite Chemical - 14% (additional chemical should be provided as on when required which is included in same price as per above cited working hours) | Kgs  | 120 | 45.00      | 5,400.00     |  |
|         | Total :  |      |     |            | 30,000.00    |  |
|         | ADD: 9% CGST   |      |     |            | 2,700.00     |  |
|         | ADD: 9% SGST   |      |     |            | 2,700.00     |  |
|         | Grand Total :  |      |     |            | 35,400.00    |  |

# Sai Manohar Environmental Solutions

saimanoharenviro@gmail.com

D.No.2-36/1/12/G, Girija Marvel, Shilpa Enclave,  
Chandanagar, Hyderabad-500050.

Tel: 9573532553.

GST TIN:36AEQFS3094G1ZJ

# INVOICE

(ORIGINAL)

INVOICE# 16.

DATE: JUL 22<sup>ND</sup>, 2022.

BILL TO :-

VASAVI ACADEMY OF EDUCATION,  
IBRAHIMBAGH, HYDERABAD - 500031.

Ship To :-

VASAVI ACADEMY OF EDUCATION,  
IBRAHIMBAGH, HYDERABAD - 500031.

GST Number :- 36AAATV1119R1Z2

| SALESPERSON | P.O. NUMBER & DATE  | HSN CODE | SHIPPED VIA | Reference | TERMS                        |
|-------------|---|----------|-------------|-----------|------------------------------|
| Mr. Manohar | Vasavi/16/STP AMC/2021-22/014 19 <sup>th</sup> March'2022 |          |             |           | 100% Against bill submission |

| S.No      | Description   | HSN/SAC | QTY | Unit Price | Total    |
|-----------|---|---------|-----|------------|----------|
| 1         | Operation & Maintenance Charges for 50 KLD STP For Calender Month JUNE-22 i.e from 01-06-22 to 31-06-22 | 998717  | 1   | 18700.00   | 18700.00 |
| 2         | LAB Analysis Report ( NABL Accredited ) for JUN-22  | 998346  | 1   | 2500.00    | 2500.00  |
| 3         | Engineer Visit - JUN' 2022  | 998717  | 1   | 1750.00    | 1750.00  |
| Sub Total |   |         |     |            | 22950.00 |
| CGST @ 9% |   |         |     |            | 2065.5   |
| SGST @ 9% |   |         |     |            | 2065.5   |
| P&F       |   |         |     |            | 0        |
| Round Off |   |         |     |            | 0        |
| G.TOTAL   |   |         |     |            | 27081.00 |

In Words

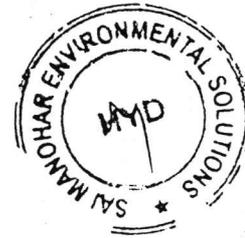
Twenty Seven Thousand Eighty One Only

## Terms & Conditions.

- Goods Once Sold will not be taken Back
- Warranty: As per the Manufacturer rules
- Payment to be made in favor of " Sai Manohar Environmental solutions "
- BANKER DETAILS

HDFC BANK LIMITED,  
Branch: Chandanagar, Hyderabad - 500050.  
A/C No: 50200069983899  
IFS Code: HDFC0000045.

For " Sai Manohar Environmental solutions "



AUTHORISED SIGNATORY.

Thank You For your Business!



# Savant Envitech Private Limited

Recognised by MOEF & CC.  
Accredited by ISO / IEC : 17025 ; 2017 by NABL.



## SAVANT

ISO 45001 & 9001  
Certified Laboratory

### TEST REPORT

TC-8377

Report No: SEPL/VASAVI/WW/2022/1154  
ULR No : TC837722000002128F

Format No: SEPL/GE/LAB-404

## WASTE WATER ANALYSIS TEST REPORT

Name and Address of the Client:

M/s. Vasavi College of Engineering  
C/o Vasavi Academy of Education  
Ibrahimbagh, Hyderabad- 500 031

Date of Report : 06.07.2022  
Sampling Date : Not Applicable  
Sample Received on : 30.06.2022  
Analysis Start Date : 30.06.2022  
Analysis Completion Date: 06.07.2022  
Sub Contract Test : Not Given  
1. WW/06/2022/0854: STP Outlet Water

Sample Collected by : Clint  
Sample Condition : Received in Plastic Bottle  
Sampling Procedure : Not Applicable  
Sample Registration No's: WW/06/2022/0854  
Sample Description : STP Outlet Water  
Sample Quantity : 1 Lts.,

Sample is analyzed "as received basis"

### TEST RESULT

| S.No | Parameter                                  | Method   | Unit | Result |
|------|--|--|------|--------|
| 1    | pH @25.8°C                                 | APHA : 4500 H* B   |      |        |
| 2    | Total Solids                               | APHA : 2540 B  | --   | 7.56   |
| 3    | Total Suspended Solids @103-105°C          | APHA : 2540 D  | mg/L | 1185   |
| 4    | Total Dissolved Solids @180°C              | APHA : 2540 C  | mg/L | 36     |
| 5    | Chloride as Cl <sup>-</sup>                | APHA : 4500 Cl <sup>-</sup> B  | mg/L | 1,149  |
| 6    | Sulphates as SO <sub>4</sub> <sup>2-</sup> | APHA : 4500 SO <sub>4</sub> <sup>2-</sup> D                                  | mg/L | 231.2  |
| 7    | Chemical Oxygen Demand                     | APHA : 5220 B  | mg/L | 99.28  |
| 8    | Biochemical Oxygen Demand (3day's at 27°C) | IS 3025 (Part 44) : 2009   | mg/L | 78.2   |
| 9    | Oil and Grease                             | APHA : 5520 B  | mg/L | 15.5   |
| 10   | Nitrate Nitrogen as N                      | IS 3025 (Part-34) (3, 4; Page 10, 11) Devardo's Alloy Reduction Method: 1988 | mg/L | <5.0   |

Opinion and interpretation: Nil

Note: 1. Reports pertained only to the submitted sample.

2. Test reports shall not be reproduced except in full, without written approval of the laboratory.

Method Follows: APHA 23<sup>rd</sup> Edition

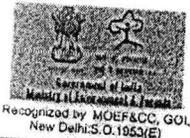
Checked by  
H. Srinivasulu  
Sr. Chemist

Authorized Signatory  
N.P. Viswanath  
Head - Lab

\*End of the Report\*

Plot No. 203, H. No. 5-36/203, Prashanthinagar, Kukatpally IDA, Hyderabad - 500 072.  
Ph : 040-23070602, 2307 5699, 40126589, 65873137  
Email : info@savantenvitech.com, lab@savantenvitech.com  
Web : www.savantenvitech.com

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New Delhi, S.O. 1953(E)

# Sai Manohar Environmental Solutions

saimanoharenviro@gmail.com  
8-2-269/19/581-A , Indira Nagar ,  
Jubilee Hills – Hyderabad -34  
Tel: 9573532553,  
GST TIN:36DRKPK4615P1Z6

## INVOICE

(ORIGINAL)

**INVOICE #51.**  
**DATE: 10<sup>TH</sup> JUNE, 2022.**

**BILL TO :-**  
VASAVI ACADEMY OF EDUCATION ,  
IBRAHIMBAGH, HYDERABAD – 500031.

**Ship To :-**  
VASAVI ACADEMY OF EDUCATION ,  
IBRAHIMBAGH, HYDERABAD – 500031.

**GST Number :- 36AAATV1119R1Z2**

**CONTACT DETAILS :-**  
Mr. Chandra Shekar garu

| SALESPERSON | P.O. NUMBER & DATE  | HSN / SAC CODE | SHIPPED VIA | Reference | TERMS                       |
|-------------|---|----------------|-------------|-----------|-----------------------------|
| Mr. Manohar | VCE/16/STP AMC/2021-22/014<br>19 <sup>th</sup> March ' 2022 |                | Local Auto  |           | 100% As Advance Submission. |

| S.No | Description   | HSN/SAC  | QTY | Unit Price | Total    |
|------|---|----------|-----|------------|----------|
| 1    | Operation & Maintenance Charges for 50 KLD STP<br>For Calender Month MAY-22 i.e from 01-05-22 to 31-05-22 | 998717   | 1   | 18700.00   | 18700.00 |
| 2    | LAB Analysis Report ( NABL Accredited ) for Apr-22  | 998346   | 1   | 2500.00    | 2500.00  |
| 3    | Synthetic Gear Oil for Air Blowers - 3 liters & Grease  | 27101980 | 3   | 550.00     | 1650.00  |
| 4    | Sodium Hyp-Chlorite Chemical - 14%  | 2828     | 120 | 45.00      | 5400.00  |
| 5    | Engineer Visit - April ' 2022   | 998717   | 1   | 1750.00    | 1750.00  |

**In Words**

Thirty Five Thousand Four Hundred Rupees Only

|                |                 |
|----------------|-----------------|
| Sub Total      | 30000.00        |
| CGST @ 9%      | 2700            |
| SGST @ 9%      | 2700            |
| P&F            | 0               |
| Round Off      | 0               |
| <b>G.TOTAL</b> | <b>35400.00</b> |

*Thank You For your Business!*



# Savant Envitech Private Limited

Recognised by MOEF & CC,  
Accredited by ISO / IEC : 17025 ; 2017 by NABL



## SAVANT

ISO 45001 & 9001  
Certified Laboratory

### TEST REPORT

TC-8377

Report No: SEPL/VASAVI/WW/2022/0925  
ULR No : TC83772200001614F

Format No: SEPL/GF/LAB-404

## WASTE WATER ANALYSIS TEST REPORT

Name and Address of the Client:

M/s. Vasavi College of Engineering  
C/o Vasavi Academy of Education  
Ibrahimbagh, Hyderabad- 500 031

Date of Report : 06.06.2022  
Sampling Date : Not Applicable  
Sample Received on : 30.05.2022  
Analysis Start Date : 30.05.2022  
Analysis Completion Date: 04.06.2022  
Sub Contract Test : Not Given

Sample Collected by : Clint  
Sample Condition : Received in Plastic Bottle  
Sampling Procedure : Not Applicable  
Sample Registration No's: WW/05/2022/0703  
Sample Description : STP Outlet Water  
Sample Quantity : 1 Lts.,

1. WW/05/2022/0703: STP Outlet Water

### TEST RESULT

Sample is analyzed "as received basis"

| S.No | Parameter                                     | Method   | Unit | Result |
|------|---|--|------|--------|
| 1    | pH @26.1°C                                    | APHA : 4500 H <sup>+</sup> B   | --   | 7.71   |
| 2    | Total Solids                                  | APHA : 2540 B  | mg/L | 1305   |
| 3    | Total Suspended Solids                        | APHA : 2540 D  | mg/L | 32     |
| 4    | Total Dissolved Solids                        | APHA : 2540 C  | mg/L | 1273   |
| 5    | Chloride as Cl <sup>-</sup>                   | APHA : 4500 Cl <sup>-</sup> B  | mg/L | 256.3  |
| 6    | Sulphates as SO <sub>4</sub> <sup>-2</sup>    | APHA : 4500 SO <sub>4</sub> <sup>-2</sup> D  | mg/L | 110    |
| 7    | Chemical Oxygen Demand                        | APHA : 5220 B  | mg/L | 96.0   |
| 8    | Biochemical Oxygen Demand<br>(3day's at 27°C) | IS 3025 (Part 44) : 2009   | mg/L | 19.0   |
| 9    | Oil and Grease                                | APHA : 5520 B  | mg/L | <5.0   |
| 10   | Nitrate Nitrogen as N                         | IS 3025 (Part-34) (3, 4; Page 10,<br>11) Devardo's Alloy Reduction<br>Method: 1988 | mg/L | <5.0   |

Method Follows: APHA 23<sup>rd</sup> Edition

Opinion and interpretation: Nil

Note: 1. Reports pertained only to the submitted sample.

2. Test reports shall not be reproduced except in full, without written approval of the Laboratory

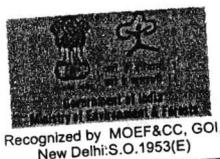
Checked by  
H.Srinivasulu  
Sr. Chemist

Authorized Signatory  
N.P. Viswanath  
Head - Lab

\*End of the Report\*

Page 1 of 1

Plot No. 203, H. No. 5-36/203, Prashanthnagar, Kukatpally IDA, Hyderabad - 500 072.  
Ph : 040-23070602, 2307 5699, 40126589, 65873137  
Email : info@savantenvitech.com, lab@savantenvitech.com  
Web : www.savantenvitech.com



Recognized by MOEF&CC, GOI,  
New Delhi:S.O.1953(E)

## TERMS & CONDITIONS

SAVANT ENVITECH PRIVATE LIMITED., undertakes the testing/analysis of sample(s), subject to the following Terms & Conditions.

- o In the absence of specification request from the customer, Laboratory at Savant Envitech Pvt Ltd., follows National/International standards specifications for conducting the tests. Alternatively, in the absence/non accessibility of these methods, Laboratory at Savant Envitech Pvt Ltd., will follow the Validated Standard operating procedures developed by them.
- o Samples are not drawn by Savant Envitech Pvt Ltd., unless otherwise mentioned. The results are applicable only to the submitted sample.
- o Perishable samples will be disposed immediately after testing, other after Fifteen days from the date of issue of the report, unless otherwise mentioned by the customer or as required by the Act.
- o The test report in full or part shall not be used for promotional or publicity without the written consent of Savant Envitech Pvt Ltd.,
- o The laboratory normally will not offer any opinion/advise or recommendation with respect to the suitability or otherwise of the sample for any application or use. Conformities to a specification or act will mention as per the Act/specification, if required.
- o Under no circumstances Savant Envitech Pvt Ltd., accepts any liability or loss or damage caused by use or misuse of the test report. Liability is limited to the testing fee charged, in case of proven negligence by the laboratory.
- o Samples drawn under special circumstances like insurance coverage or the customers shall declare medico legal or legal cases at the time of submission.
- o The due date for availability of Test Report mentioned in the acknowledgment is best possible for routine samples. Non – routine sample are subject to contract review and the due date may be taken as confirmed in the absence of changed intimation by the concerned division before the end of the next working day. Circumstances beyond the control of the laboratory, such as natural calamities, strikes, non-availability of critical supplies and breakdown of equipments may cause delay. However, Savant Envitech Pvt Ltd., will make all efforts to keep the customer informed and reduce inconvenience.
- o In case of cancellation of registration for any reason, refund of the test charges will be made after adjusting the incidental expenses, if any.
- o Unspent sample or samples not accepted for testing, for any reasons will be returned to the customer on a written request at his own cost.
- o Savant Envitech Pvt Ltd., maintain strict confidentiality of all the analysis and test results and customer supplied product and will not reveal this information to the third party unless required by the statutory or legal requirements.
- o Savant Envitech Pvt Ltd. shall not assume any responsibility for variation in test results due to deterioration or alteration in samples kept on hold for want of clarification and during storage prior to testing on account of incomplete or modification of test requests or nonpayment or registration charges.

# Sai Manohar Environmental Solutions

saimanoharenviro@gmail.com

8-2-269/19/581-A , Indira Nagar ,

Jubilee Hills – Hyderabad -34

Tel: 9573532553,

GST TIN:36DRKPK4615P1Z6

(ORIGINAL)

INVOICE #18.

DATE: 07<sup>TH</sup> MAY , 2022.

**BILL TO :-**

VASAVI ACADEMY OF EDUCATION ,  
IBRAHIMBAGH , HYDERABAD - 500031.

**Ship To :-**

VASAVI ACADEMY OF EDUCATION ,  
IBRAHIMBAGH , HYDERABAD - 500031.

**GST Number :- 36AAATV1119R1Z2**

**CONTACT DETAILS :-**

Mr. Chandra Shekar garu

| SALESPERSON | P.O. NUMBER & DATE  | HSN / SAC CODE | SHIPPED VIA | Reference | TERMS                           |
|-------------|---|----------------|-------------|-----------|---------------------------------|
| Mr. Manohar | VCE/16/STP AMC/2021-22/014<br>19 <sup>th</sup> March 2022 |                | Local Auto  |           | 100% Against Invoice Submission |

| S.No      | Description   | HSN/SAC  | QTY | Unit Price | Total    |
|-----------|---|----------|-----|------------|----------|
| 1         | Operation & Maintenance Charges for 50 KLD STP<br>For Calendar Month April-22 i.e from 01-04-22 to 30-04-22 | 998717   | 1   | 18700.00   | 18700.00 |
| 2         | LAB Analysis Report ( NABL Accredited ) for Apr-22  | 998346   | 1   | 2500.00    | 2500.00  |
| 3         | Synthetic Gear Oil for Air Blowers - 3 liters & Grease  | 27101980 | 3   | 550.00     | 1650.00  |
| 4         | Engineer Visit - April ' 2022 ( Service Charge )  | 998717   | 1   | 1750.00    | 1750.00  |
| Sub Total |   |          |     |            | 24600.00 |
| CGST @ 9% |   |          |     |            | 2214     |
| SGST @ 9% |   |          |     |            | 2214     |
| P&F       |   |          |     |            | 0        |
| Round Off |   |          |     |            | 0        |
| G.TOTAL   |   |          |     |            | 29028.00 |

**In Words**

INR - Twenty Nine Thousand Twenty Eight Rupees Only

**Terms & Conditions.**

- Goods Once Sold will not be taken Back.
- Delivery :- With in 5-7 days from date of 100% advance payment
- Warranty: As per the Manufacturer rules
- Payment to be made in favor of  
" Sai Manohar Environmental solutions "

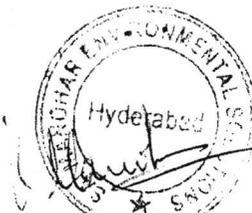
UNION BANK OF INDIA .

Branch: Krishna Nagar,Hyd,Telangana-73

A/C No: 140311100002102

IFS Code: **UBIN0814032**

For " Sai Manohar Environmental solutions "



**AUTHORISED SIGNATORY.**

*Thank You For your Business!*

MAINTENANCE CELL

No.VCE/16/Lifts AMCs/Payment/2021-22/023/1/08

March 23, 2022

Sub: I Installment Payment in respect of Platinum Servicing & Maintenance Contract of Johnson Lifts for LC-6087; LC-6088; LC-6089, LC-6090 & LA-4839 - Reg.

Ref: 1. Secretary's approval dated 10.03.2022.  
2. Johnson Invoice Nos.TG01042106622 dated 23.3.2022  
3. Johnson Invoice Nos.TG01042106624 dated 23.3.2022

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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 & LA-4839 vide first cited Secretary's approval dated 10.3.2022.

The total amount approved for the above mentioned 5 lifts works out to Rs.4,68,304.30.

It is therefore proposed to release 50% of the total value in first installment which works out to Rs.2,34,151.54.

The Principal is requested to kindly accord approval sanctioning to release 1st installment payment of Rs.2,34,151.54 to Johnson.

Encl.: As above

PRINCIPAL

*S. Vijaya Kumar*

*Johnson*

*S. Vijaya Kumar*  
(S. VIJAYA KUMAR)  
Coordinator

*[Signature]*

# 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

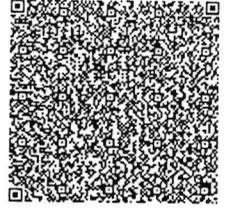
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 52012f08e743cd038c3f2b303b7b93d8669daa18844260d5be0fb4cc4257a06c



| 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<br><br>CONT.PERSON:DR SV RAMANA / 040-23146084<br><br>GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA | <b>VASAVI ACADEMY OF EDUCATION</b><br>IBRAHIM BAGH<br>GANDIPET<br>HYDERABAD,<br>PIN: 500031<br><br>GSTIN No. 36AAATV1119R1Z2<br>State Code : 36 State : TELANGANA | GST Invoice No : TG01042106622<br>Date : 23-MAR-2022<br><br>SM No. : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER220306622<br>Category : AMC - PSM<br><br>Tax Payable under Reverse charge : NO |

Cust. WO/PO : Dt

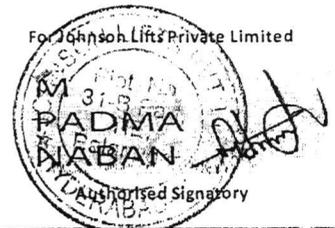
| S.No | Description   | HSN/SAC          | Qty              | Basic value | SGST | CGST     |
|------|---|------------------|------------------|-------------|------|----------|
| 1    | Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below. | 998718           | 4                | 170766.00   | 9%   | 15368.94 |
| Sl.  | Cont.No Job No. Typ   | Cont Basic Value | Inv. Basic Value |             |      |          |
| 1    | 815844 L-C6087 PSM  | 85383            | 42691.5 PART     |             |      |          |
| 2    | 848213 L-C6088 PSM  | 85383            | 42691.5 PART     |             |      |          |
| 3    | 848214 L-C6089 PSM  | 85383            | 42691.5 PART     |             |      |          |
| 4    | 848215 L-C6090 PSM  | 85383            | 42691.5 PART     |             |      |          |
|      | Total   |                  | 170766           |             |      |          |
|      |   |                  |                  | 170766.00   |      | 15368.94 |
|      |   |                  |                  |             |      | 15368.94 |

CP : 01/02/2022-31/01/2023 IP : 01/02/2022-31/07/2022

Total Invoice Value 201503.88

Amount in words: Indian Rupees TWO LAKH ONE THOUSAND FIVE HUNDRED THREE AND PAISE EIGHTY EIGHT ONLY

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



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 & O.E.

# 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

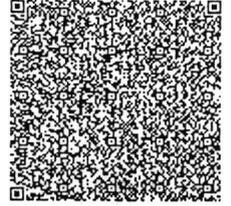
GSTIN NO : 36AAACJ0838Q1Z7

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 72bfb7d5ca5b54821afd15497fc9da4b5a15912966d97f83449e3c0cee2da0e7



| 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<br><br>CONT.PERSON:DR S V RAMANA / 040-23146084<br><br>GSTIN No. 36AAATV1119R1Z2<br>State Code: 36 State: TELANGANA | <b>VASAVI ACADEMY OF EDUCATION</b><br>H NO. 9-5-81, IBRAHIMBAGH,<br>NEAR TARAMATHI & BARADHARI<br>HYDERABAD, TELANGANA<br>PIN: 500031<br><br>GSTIN No. 36AAATV1119R1Z2<br>State Code: 36 State: TELANGANA | GST Invoice No : TG01042106624<br>Date : 23-MAR-2022<br>SM No. : SM8673<br>Branch Code : TG01<br>Cust. Code : C61382<br>Ref No : TG01INSER220306624<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           | 1                | 27667.50    | 9%      | 2490.08 |
|       |   |                  |                  |             |         |         |
| Sl.   | Cont.No Job No. Typ   | Cont Basic Value | Inv. Basic Value |             |         |         |
| 1     | 824046 L-A4839 PSM  | 55335            | 27667.5          | PART        |         |         |
|       |   | Total            | 27667.5          |             |         |         |
|       |   |                  |                  | 27667.50    | 2490.08 | 2490.08 |

CP : 01/03/2022-28/02/2023 IP : 01/03/2022-31/08/2022

Total Invoice Value 32647.66

Amount in words: Indian Rupees THIRTY TWO THOUSAND SIX HUNDRED FORTY SEVEN AND PAISE SIXTY SIX 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

M  
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. & O.E.

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

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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.

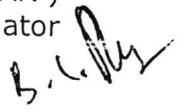
It is therefore proposed to release balance 50% of the total value which works out to Rs.31,093.00.

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





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

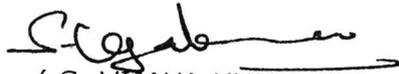
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This has reference to the renewal of AMC in respect of Johnson Lifts for LA-4839 vide above referred letter.

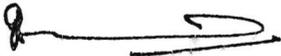
The total amount approved for the above mentioned lift works out to Rs.62,186.65.

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

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

  
( S. VIJAYA KUMAR )  
Coordinator

Encl.: As above



PRINCIPAL





MAINTENANCE CELL

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

March 30, 2021

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

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

---

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

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

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

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

  
( S. VIJAYA KUMAR )  
Coordinator

Encl.: As above

  
PRINCIPAL

2/2  
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 : 36AAAC0838Q127 PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 0a8d88aec9f1f93f27a201908da4f0f47886df62ad081ac4bad0a264a66cb046



|  |  |   |
|--|--|---|
| <p style="text-align: center;"><b>Details Of Customer (Bill To)</b></p> <p><b>VASAVI ACADEMY OF EDUCATION</b><br/>                 H NO. 9-5-81,<br/>                 IBRAHIMBAGH,<br/>                 GANDIPET,<br/>                 HYDERABAD.<br/>                 PIN: 500031</p> <p>CONT.PERSON:DR S V RAMANA / 040-23146084</p> <p>GSTIN No. 36AAATV1119R1Z2<br/>                 State Code : 36 State : TELANGANA</p> | <p style="text-align: center;"><b>Place of Supply / Delivery</b></p> <p><b>VASAVI ACADEMY OF EDUCATION</b><br/>                 H NO. 9-5-81, IBRAHIMBAGH,<br/>                 NEAR TARAMATHI &amp; BARADHARI<br/>                 HYDERABAD, TELANGANA<br/>                 PIN: 500031</p> <p>GSTIN No. 36AAATV1119R1Z2<br/>                 State Code: 36 State : TELANGANA</p> | <p style="text-align: center;"><b>Invoice Details</b></p> <p>GST Invoice No: TG01042006178<br/>                 Date : 10-MAR-2021</p> <p>SM No. : SM8673<br/>                 Branch Code : TG01<br/>                 Cust. Code : C61382<br/>                 Ref No : TG01INSER210306178<br/>                 Category : AMC- PSM</p> <p>Tax Payable under Reverse charge : NO</p> |
|--|--|---|

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 PART       |             |         |         |
|      | Total   |                  | 26350            |             |         |         |
|      |   |                  |                  | 26350.00    | 2371.50 | 2371.50 |

CP : 01/03/2021-28/02/2022 IP : 01/03/2021-31/08/2021 Total Invoice Value 31093.00

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

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

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

MAINTENANCE CELL

No.VCE/16/7abc/Schindler/AMC Payment/2022-23

May 25, 2022

Sub: Maintenance Cell – Schindler Lifts – 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 11.11.2021 to 10.11.2022 for 5 Lifts.

Subsequently, reference second cited letter was issued to Schindler India Private Limited renewing AMC for all 5 Lifts, whose details are hereunder submitted for your kind perusal and necessary approval.

| Equipment No. | Invoice No. & Date            | Start Date | End Date   | Renewal Annual Value | GST @ 18% | Total  |
|---------------|-------------------------------|------------|------------|----------------------|-----------|--------|
| 10518666      | C13600049294<br>dtd 24.3.2022 | 11-11-2021 | 10-11-2022 | 64136                | 11544     | 75680  |
| 10518516      | C13600049296<br>Dtd 24.3.2022 | 11-11-2021 | 10-11-2022 | 64136                | 11544     | 75680  |
| 10518520      | C13600050450<br>Dtd 25.4.2022 | 11-11-2021 | 10-11-2022 | 55639                | 10015     | 65654  |
| 10515824      | C13600051292<br>Dtd 19.5.2022 | 11-11-2021 | 10-11-2022 | 85022                | 15304     | 100326 |
| 10515828      | C13600045063<br>23.11.2021    | 11-11-2021 | 10-11-2022 | 85022                | 15304     | 100326 |
| Total         |                               |            |            | 353955               | 63712     | 417667 |

The Principal is therefore requested to kindly accord approval sanctioning to release Schindler bills payment.

Encl.: As above

PRINCIPAL

  
(S. VIJAYA KUMAR)  
Coordinator

B. S. K.

*Sulokar*

*Scm lift Am*

Schindler India Private Limited  
3A, 3rd Floor, Dwaraka Central  
Plot no. 97, Jaihind Enclave  
Hitech City Rd, Madhapur  
Hyderabad 500081  
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**

No: CI3600049294

Date: 24.03.2022

**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/16/7abc/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 11.11.2021 to 10.11.2022

| Description  | Amount INR |
|--|------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.<br>Contract No:34587925<br>Elevator 10518666<br>10EA19813 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,,<br>560031, Hyderabad..<br>Excellence All-In Diamond | 64,136.00  |
| Subtotal   | 64,136.00  |
| CGST 9%  | 5,772.00   |
| SGST 9%  | 5,772.00   |
| Grand Total  | 75,680.00  |

**Total Amount 75,680.00**

RUPEES SEVENTY FIVE THOUSAND SIX HUNDRED EIGHTY ONLY

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

**Payment terms: Payable within 15 days**

PAN: AAECs1548J

Reverse Charge Mechanism # No



Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, 5162058862,  
Hiranagar Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

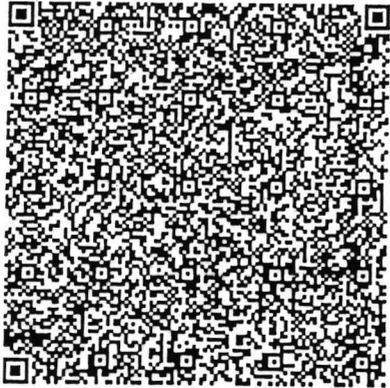


**Tax Invoice Original for Recipient**

No: CI3600049294

Date: 24.03.2022

IRN No:eb3330a73948b6a221641d68c9c9aa076d18d0e1f99d3a26c880ea9d085be361



Page : 2/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, Main Street,  
Belhr. 5162059863  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

Schindler India Private Limited  
3A, 3rd Floor, Dwaraka Central  
Plot no. 57, Jaihind Enclave  
Hitech City Rd, Madhapur  
Hyderabad 500081  
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**

No: CI3600049296

Date: 24.03.2022

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/16/7abc/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  
0135705126 From 11.11.2021 to 10.11.2022

| Description   | Amount INR       |
|---|------------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.<br>Contract No:34587930<br>Elevator 10518516<br>10EA19814 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad..<br>Excellence All-In Diamond | 64,136.00        |
| <b>Subtotal</b>   | <b>64,136.00</b> |
| CGST 9%   | 5,772.00         |
| SGST 9%   | 5,772.00         |
| <b>Grand Total</b>  | <b>75,680.00</b> |

**Total Amount 75,680.00**  
RUPEES SEVENTY FIVE THOUSAND SIX HUNDRED EIGHTY ONLY

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

Payment terms: Payable within 15 days

PAN: AAEC1548J

Reverse Charge Mechanism # No



Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, 17th Floor, 2nd  
Hiranagar Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

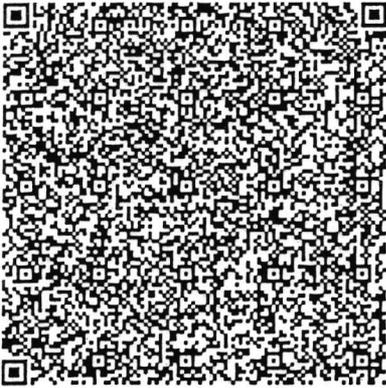


**Tax Invoice Original for Recipient**

No: CI3600049296

Date: 24.03.2022

IRN No:c36b57b0dd093ce1a19f600d1754f56260a01f45ed4c0084dca41f1203ea9f52



Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Bairi, 8182059865  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

Schindler India Private Limited  
3A, 3rd Floor, Dwaraka Central  
Plot 57, Jaihind Enclave  
HITEC City Rd, Madhapur  
Hyderabad 500081  
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**

No: CI3600050450

Date: 25.04.2022

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 11.11.2021 to 10.11.2022

| Description   | Amount INR       |
|---|------------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.<br>Contract No:34183506<br>Elevator 10518520<br>10EA19815 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad..<br>Excellence All-In Diamond | 55,639.00        |
| Subtotal  | 55,639.00        |
| CGST 9%   | 5,008.00         |
| SGST 9%   | 5,008.00         |
| <b>Grand Total</b>  | <b>65,655.00</b> |

**Total Amount 65,655.00**

RUPEES SIXTY FIVE THOUSAND SIX HUNDRED FIFTY FIVE ONLY

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

Payment terms: Payable within 1 day

PAN: AAECs1548J

Reverse Charge Mechanism # No



Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House 6152064087,  
Hiranagar Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
Email ID : accounts.in@schindler.com

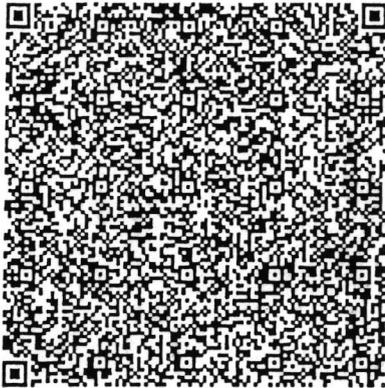


**Tax Invoice Original for Recipient**

No: CI3600050450

Date: 25.04.2022

IRN No:e612249049b66bd92a68116c6ddced16a6186d2507c6df7873fbbd82d6e40d0f



Page : 2/2

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

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

V/S  
Schindler India Private Limited  
3A, 3rd Floor, Dwaraka Central  
Plot no. 57, Jaihind Enclave  
Hitech City Rd, Madhapur  
Hyderabad 500081  
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**

No: CI3600051292

Date: 19.05.2022

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:  
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  
0135580665 From 11.11.2021 to 10.11.2022

| Description  | Amount INR        |
|--|-------------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.<br>Contract No:34183522<br>Elevator 10515824<br>10EA19811 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,,<br>560031, Hyderabad..<br>Excellence All-In Diamond | 85,022.00         |
| Subtotal   | 85,022.00         |
| CGST 9%  | 7,652.00          |
| SGST 9%  | 7,652.00          |
| <b>Grand Total</b>   | <b>100,326.00</b> |

**Total Amount 100,326.00**  
RUPEES ONE LAKH THREE HUNDRED TWENTY SIX ONLY

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

Payment terms: Payable within 1 day

PAN: AAEC51548J

Reverse Charge Mechanism # No



Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, 20th Street,  
Hiranani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
Email ID : accounts.in@schindler.com

Page : 1/2

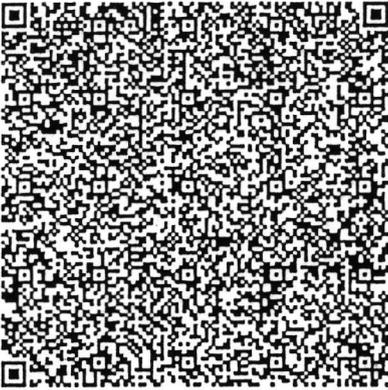


**Tax Invoice Original for Recipient**

No: CI3600051292

Date: 19.05.2022

IRN No:a8afde01e67bae347ac67826aaf7854890b4b299cf35683c3e670925b03a5741



Page : 2/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, Main Street,  
Belnr, 4162061953  
Hiranandani Gardens, Powai  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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.** : CITI01000000 / **SWIFT Code**:CITIINBX  
**Email ID** : accounts.in@schindler.com

Schindler India Private Limited  
3A, 3rd Floor, Dwaraka Central  
Plot no. 57, Jaihind Enclave  
Hitech City Rd, Madhapur  
Hyderabad 500081  
Tel: 040 3095 0100 Fax: 040 3095 0199

GSTIN: 36AAECS1548J1Z7



**Tax Invoice Original for Recipient**

No: CI3600045063

Date: 23.11.2021

**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:  
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  
0135580666 From 11.11.2021 to 10.11.2022

| Description   | Amount INR        |
|---|-------------------|
| SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.<br>Contract No:34183516<br>Elevator 10515828<br>10EA19812 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad..<br>Excellence All-In Diamond | 85,022.00         |
| <b>Subtotal</b>   | <b>85,022.00</b>  |
| CGST 9%   | 7,652.00          |
| SGST 9%   | 7,652.00          |
| <b>Grand Total</b>  | <b>100,326.00</b> |
| <b>Total Amount</b>   | <b>100,326.00</b> |

RUPEES ONE LAKH THREE HUNDRED TWENTY SIX 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.

Authorised Signatory

Page : 1/2

Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, 162055480,  
Hiranagar Gardens, Powai  
Mumbai - 400076

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

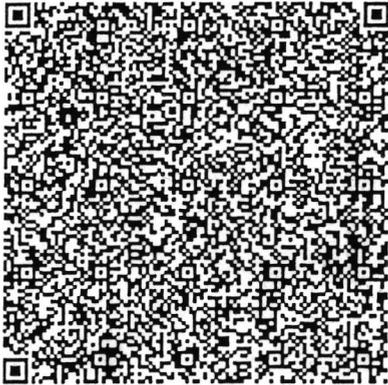
Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com



**Tax Invoice Original for Recipient**

No: CI3600045063  
Date: 23.11.2021

IRN No:b25220740f4c084b4ab2fdc70e27d6016bbbd8ec6f7c48d2b9fd787d29fe01dd



Regd. Office:  
Schindler India Pvt. Ltd.  
Schindler House, Main Street,  
Bairi, 5162055480,  
Hiranandani Gardens, Powai  
Reg. Bairi  
Mumbai - 400076

Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@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  
**Email ID** : accounts.in@schindler.com

MAINTENANCE CELL

No.VCE/16/34/AC s AMCs Payment Settlement/2022-23

May 20, 2021

Sub: Maintenance Cell – Air Conditioners – AMC 25.11.2021 – 24.11.2022 –  
1<sup>st</sup> Quarter Advance Payment Settlement – Req. – Reg.

Ref: 1. Our Note No.VCE/16/ACS AMC/2021-22 dated 24.11.2021.  
2. W.O.No.VCE/16/34/2020-21 dated 25.11.2021.  
3. VR Cooling Solutions Invoice No.VRCS/011/22-23 dated 17.05.2022

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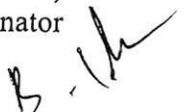
Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.6,03,216.00 (Rupees six lacs three thousand two hundred sixteen only) towards Annual Maintenance Contract (AMC) for 426 TR AC Capacity @ Rs.1200/- per TR, for a period of one year commencing from 25.11.2021 to 24.11.2022.

Subsequently, reference second cited work order was issued to VR Cooling Solutions for entering into AMC for a period of one year w.e.f. 25.11.2021 to 24.11.2022 alongwith an advance payment of Rs.1,27,800.00 + 18% GST.

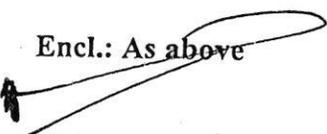
Accordingly, the party has submitted 3rd cited invoice bearing No.VRCS/011/22-23 dated 17.05.2022 for Rs.1,47,559.00, the excess payment to the tune of Rs.3245/- to the party shall be deducted from the 2<sup>nd</sup> quarter's AMC Charges.

The Principal is requested to kindly accord approval to settle the advance account.

  
(S. VIJAYA KUMAR)  
Coordinator



Encl.: As above

  
PRINCIPAL

AC Amc

8/16/22



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.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.

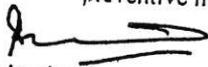
This has reference to your first cited quotation and subsequent negotiations with our Treasurer on 25.11.2021, we are pleased to place this order on you for annual maintenance contract, as per list annexed herewith.

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

## Tax Invoice

|  |  |   |
|--|--|---|
| <b>COOLING SOLUTIONS</b><br>2R1, PRAKASH NAGAR<br>P. BEGUMPET AIRPORT<br>GSTIN/UIN: 36ANOPK9962A1ZO<br>State Name : Telangana, Code : 36   | Invoice No. <b>VRCS/011/22-23</b><br>e-Way Bill No.<br>Dated <b>17-May-2022</b><br>Delivery Note<br>Mode/Terms of Payment<br>Supplier's Ref.<br>Other Reference(s) | Buyer's Order No.<br><b>VCE/16/34/AMC/2020-21 DT 26TH NOV 2021</b><br>Dated <b>17-May-2022</b><br>Despatch Document No.<br>Delivery Note Date<br>Despatched through<br>Destination<br>Terms of Delivery |
| Consignee<br><b>VASAVI COLLEGE OF ENGINEERING</b><br><b>VASAVI ACADEMY OF EDUCATION</b><br><b>IBRAHIMBAGH HYDERABAD-500031</b><br>GSTIN/UIN : 36AAATV1119R1Z2<br>State Name : Telangana, Code : 36                       |  |   |
| Buyer (if other than consignee)<br><b>VASAVI COLLEGE OF ENGINEERING</b><br><b>VASAVI ACADEMY OF EDUCATION</b><br><b>IBRAHIMBAGH HYDERABAD-500031</b><br>GSTIN/UIN : 36AAATV1119R1Z2<br>State Name : Telangana, Code : 36 |  |   |

| Sl. No. | Description of Services                           | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount        |           |
|---------|---|---------|----------|----------|------|-----|---------|---------------|-----------|
| 1       | AMC SERVICE CONTRACTS/1ST QTR 25-11-21 TO 25-2-22 | 998717  | 18 %     |          |      |     |         | 1,25,050.00   |           |
| 2       |   |         |          | CGST     |      |     |         |               | 11,254.50 |
| 3       |   |         |          | SGST     |      |     |         |               | 11,254.50 |
| Total   |   |         |          |          |      |     |         | ₹ 1,47,559.00 |           |

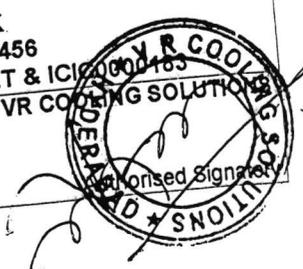
Amount Chargeable (in words) **INR One Lakh Forty Seven Thousand Five Hundred Fifty Nine Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 98717        | 1,25,050.00        | 9%          | 11,254.50        | 9%        | 11,254.50        | 22,509.00        |
| <b>Total</b> | <b>1,25,050.00</b> |             | <b>11,254.50</b> |           | <b>11,254.50</b> | <b>22,509.00</b> |

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Nine Only**

Company's VAT TIN : 36106216986  
 Company's CST No. : 36106216986  
**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 : ICICI BANK  
 A/c No. : 018305500456  
 Branch & IFS Code : BEGUMPET & ICICI0001183



This is a Computer Generated Invoice

**Vasavi College of Engineering**  
(Autonomous)

Phone:  
Fax :

23145084  
23048000

(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, old'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

  
9/10/2021

  
(S. VIJAYA KUMAR)  
Coordinator

8/9/18/2021

**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        |
|                     | <u>HSN Code: 9954</u>  |       |         |          | 18515         |
|                     | Add: CGST @9%  |       |         |          | 18515         |
|                     | Add: SGST @9%  |       |         |          |               |
| <b>Grand Total:</b> |  |       |         |          | <b>242758</b> |

(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



Consumer Signature with Stamp

Authorized 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

MAINTENANCE CELL

No.VCE/16/ACS AMC/2020-21

July 17, 2020

Sub: Maintenance Cell – Air Conditioners – Approval for entering into Annual Maintenance Contract with BSR Engineers Private Limited – Req. – Reg.

Ref: 1. BSR's Lr.No.AMC/BSR/SB/29 dated 03.04.2019.  
2. Our W.O.No.VCE/16/34/2018-19 dated 26.02.2018.  
2. Our W.O.No.VCE/16/34/2018-19 dated 30.04.2018.

The AMC (Annual Maintenance Contract) entered into with BSR Engineers Private Limited vide second & third cited orders, for air conditioners, installed and commissioned in various blocks expired on 28.2.2020 & 25.3.2020 respectively.

BSR Engineers vide first cited letter has requested for renewal of AMC for a total 289.2 tonne air conditioners capacity installed at various blocks, whose list is annexed herewith, for your kind perusal and necessary approval.

| Sl. No. | Description      | ACs Capacity In Tonnage | Rate per Tonne | Toal Amount (Rs.) | Remarks |
|---------|------------------|-------------------------|----------------|-------------------|---------|
| 1       | Air Conditioners | 289.2                   | 1,400.00       | 404,880.00        |         |
|         | ADD: 9% CGST     |                         |                | 36,439.20         |         |
|         | ADD: 9% SGST     |                         |                | 36,439.20         |         |
|         | Total :          |                         |                | 477,758.40        |         |
|         | Say              |                         |                | 477,758.00        |         |

The Principal is requested to kindly accord approval to enter into an AMC with BSR Engineers Pvt. Ltd., for a further period of one year w.e.f. 01.08.2020 to 31.07.2021, for a total consolidated amount of Rs.4,77,758.00 (Rupees four lacs seventy seven thousand seven hundred fifty eight only).

If approved, enclosed please find a work order to place on BSR Engineers Private Limited for entering into an AMC for a period of one year from 01.08.2020 to 31.07.2021.

1. 11.2020 to 31.10.2020

*S. Vijaya Kumar*  
(S. VIJAYA KUMAR)  
Coordinator

Encl.: As above

PRINCIPAL

*Submitted for approval*  
*[Signature]*  
24/7/2020

*Approved*  
*make payment in 2 instalments*  
*[Signature]*  
16/8/20

MAINTENANCE CELL

No.VCE/16/Fire Fighting AMC/Payment/2022-23

June 24, 2022

Sub: Maintenance Cell – Fire Fighting & Fire Alarm System AMC – 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup>  
Quarters Payment (01.08.2021 to 30.04.2022) Recommendation – Req. – Reg.

Ref: 1. Our Lr.No.VCE/16/FF&FA System/AMC/2021-22 dated 27.11.2021.  
2. Master's Invoice No.11/2022-23 dated 21.06.2022.

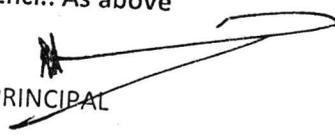
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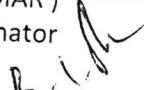
The Annual Maintenance Contract in respect of Fire Fighting & Fire Alarm System was entrusted to Master Fire & Security Systems vide reference first cited letter for a period of one year commencing from 1.8.2021 to 30.4.2022 at total contract price of Rs.1,20,000.00 plus applicable service tax.

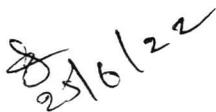
As per the work order payment clause, payment shall be made in 4 equal quarterly installments to the party. Based on payment clause, the party has claimed 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup> quarters payment for the period from 1.8.2021 to 30.4.2022 to the tune of Rs.90,000.00 + GST @ 18%, which works out to Rs.1,06,200.00.

The Principal is therefore requested to kindly accord approval and sanction to release the party's payment.

Encl.: As above

  
PRINCIPAL

  
(S. VIJAYA KUMAR)  
Coordinator  


  
25/6/22



# 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. 11/2022-23                             | Dated : 21.06.2022 |      |          |           |            |
|---|---|--|--------------------|------|----------|-----------|------------|
| Consignee : Vasavi College of Engineering, Ibrahimbagh, Hyderabad - 500 031. GSTIN : 36AAATV1119R1Z2  |   | Delivery Note :                                    | Mode :             |      |          |           |            |
| Buyer (if other than consignee) :   |   | Supplier's Ref :                                   |                    |      |          |           |            |
|   |   | Buyer's Order No.VCE/16/FF & FA System/AMC/2021-22 | Dated : 27.11.2021 |      |          |           |            |
|   |   | Despatch Document No.                              | D.C.dated :        |      |          |           |            |
|   |   | Despatched through :                               | Destination :      |      |          |           |            |
|   |   | 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 01.08.2021 to 30.04.2022 (Three quarters) | 995419   | 18.00%             | Nos. | 3        | 30,000.00 | 90,000.00  |
| Total   |   |  |                    |      |          |           | 90,000.00  |
| SGST  |   |  |                    |      |          |           | 8,100.00   |
| CGST  |   |  |                    |      |          |           | 8,100.00   |
| Grand Total   |   |  |                    |      |          |           | 106,200.00 |
| Total Invoice Amount (in words) : Rupees One Lakh Six Thousand and Two Hundred 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 : 11/2022-23                            | Dated : 21.06.2022       |                                      |                    |          |                  |
|   |         | 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/2021-22 | Dated : 27.11.2021       |                                      |                    |          |                  |
|   |         | Despatch document No :                             | D.C dated :              |                                      |                    |          |                  |
|   |         | Desptched 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  | 90,000.00  | 9.00%                    | 8,100.00                             | 9.00%              | 8,100.00 | 16,200.00        |
|   | Total   | 90,000.00  |                          | 8,100.00                             |                    | 8,100.00 | 16,200.00        |
| <b>Tax Amount (In words) : Rupees Sixteen Thousand and Two Hundred 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.   |         |  |                          | <b>Company's Bank Details</b>        |                    |          |                  |
|   |         |  |                          | Bank Name                            | : DCB Bank Limited |          |                  |
|   |         |  |                          | C.A/c. No.                           | : 05821900003155   |          |                  |
|   |         |  |                          | Branch                               | : DCBL0000058      |          |                  |
|   |         |  |                          | for Master Fire and Security Systems |                    |          |                  |
|   |         |  |                          |                                      |                    |          |                  |

Subject to Secunderabad Jurisdiction  
This is a computer generated invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

2021-2022

|   |   |                                       |
|---|---|---------------------------------------|
| <b>RC All-Tech Power Systems Pvt Ltd</b><br>Plot No.4/2, E & F,Road No. 16,<br>IDA Nacharam, Hyderabad<br>GSTIN/UIN: 36AABCR5736L1Z1<br>State Name : Telangana, Code : 36<br>CIN: U72200TG1998PTC029449<br>E-Mail : accounts@rcalltechups.com | Invoice No.<br><b>2021-22/455</b>           | Dated<br><b>16-Aug-2021</b>           |
|   | Delivery Note                               | Mode/Terms of Payment                 |
|   | Supplier's Ref.<br><b>AMS No2108140</b>     | Other Reference(s)                    |
| Consignee<br><b>Vasavi College of Engineering</b><br>Ibrahimbagh,Hyderabad-500 031<br>GSTIN/UIN : 36AAATV1119R1Z2<br>State Name : Telangana, Code : 36  | Buyer's Order No.<br><b>AMS No2108140</b>   | Dated<br><b>7-Aug-2021</b>            |
|   | Despatch Document No.<br><b>2021-22/455</b> | Delivery Note Date                    |
|   | Despatched through                          | Destination<br><b>Ibrahimbagh,Hyd</b> |
|   | Terms of Delivery                           |                                       |
| Buyer (if other than consignee)<br><b>Vasavi College of Engineering</b><br>Ibrahimbagh,Hyderabad-500 031<br>GSTIN/UIN : 36AAATV1119R1Z2<br>State Name : Telangana, Code : 36  |   |                                       |

| Sl No. | Description of Services  | HSN/SAC | Quantity  | Rate        | per  | Amount        |
|--------|--|---------|-----------|-------------|------|---------------|
| 1      | <b>AMC CHARGES FOR ONLINE UPS SYSTEMS</b><br><i>For 3kva-2no's,5kva-4no's,10kva-10no's,12.5kva-4no<br/>                     15kva-01no &amp; 20kva-03no's Online Ups System<br/>                     AMC Period:07-08-2021 to 06-08-2022<br/>                     Billing Period:07-08-2021 to 06-08-2022<br/>                     (Full Period)</i> | 998729  | 1.00 no.s | 2,34,300.00 | no.s | 2,34,300.00   |
|        | <i>Output CGST @ 9%</i>  |         |           |             |      | 21,087.00     |
|        | <i>Output SGST @ 9%</i>  |         |           |             |      | 21,087.00     |
|        | Total  |         | 1.00 no.s |             |      | ₹ 2,76,474.00 |

Amount Chargeable (in words) E. & O.E

**Indian Rupees Two Lakh Seventy Six Thousand Four Hundred Seventy Four Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 998729       | 2,34,300.00        | 9%          | 21,087.00        | 9%        | 21,087.00        | 42,174.00        |
| <b>Total</b> | <b>2,34,300.00</b> |             | <b>21,087.00</b> |           | <b>21,087.00</b> | <b>42,174.00</b> |

Tax Amount (in words) : **Indian Rupees Forty Two Thousand One Hundred Seventy Four 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

Authorized Signatory



This is a Computer Generated Invoice

**STOCK REGISTER (Consumable Items)**

ACCESSION NO. 21

Dept Computer Center

Volume 1

Page No. 10

LAB/Application Area -

Page No. of Lab/Dept -

Party RC ALL Tech power systems (P) Ltd

Invoice No./Date 2021-22 / 455, 16/8/2021

Value 2,76,474

P.O. No./Date VCEL/21

OM  
Lab in Charge

G. Prasad  
HOD

Principal



PASSED FOR RUPEES 276474  
B, No. 2021-22 / 455 D, 16/8/2021

(Rupees Two lakh six thousand four hundred seventy four only).

[Signature]  
PRINCIPAL



# VASAVI COLLEGE OF ENGINEERING (A)

(Sponsored by VASAVI ACADEMY OF EDUCATION Regd.)

Affiliated to Osmania University, Hyderabad.

(Approved by A.I.C.T.E.)

IBRAHIMBAGH, HYDERABAD - 500 031.

GST No. GST NO. 36AAATV1119R1Z2

Date: 12.08.2021

From  
Principal

To  
RC All - Tech Power Systems Pvt. Ltd  
# 7 - 72, Nagender Nagar Colony  
Habsiguda, RR. Dist, Hyderabad.  
Phone : 27153396, Fax : 91-40-27155979

**Sub:** Annual Maintenance Service Contract for UPSs - placement of purchase order

**Ref:** RC All tech Power Systems Pvt.Ltd. AMS No2108140, Date. 07.08.2021

The undersigned is pleased to place an order on your firm for the Annual Maintenance Contract for the RC ALL Tech UPSs.

| S.No   | UPS Capacity            | No.of UPS | Unit Price | Amount (Rs.)    |
|--|-------------------------|-----------|------------|-----------------|
| 1.   | 3kVA                    | 02        | 3,000      | 6,000           |
| 2.   | 5kVA                    | 04        | 5,000      | 20,000          |
| 3.   | 10kVA                   | 10        | 9,400      | 94,000          |
| 4.   | 12.5kVA                 | 04        | 11,200     | 44,800          |
| 5.   | 15kVA                   | 01        | 14,000     | 14,000          |
| 6  | 20kVA                   | 03        | 18,500     | 55,500          |
|  | <b>TOTAL</b>            | <b>24</b> |            | <b>2,34,300</b> |
|  | <b>GST 18% On Total</b> |           |            | 42,174          |
| <b>TOTAL</b>   |                         |           |            | <b>2,76,474</b> |
| <b>(Two lakhs seventy six thousand four hundred seventy four only)</b> |                         |           |            |                 |

### Terms and Conditions

Tax: Above mentioned

Payment : 100% advance

### Contract Covers:

1. Break down Maintenance calls shall be carried out
2. All spares are replaced by RC ALL Tech
3. Batteries checking only

### This contract does not cover

1. Repair and replacement of the batteries
2. Failure of the product due to misuse, accident, Natural Calamities or any such major circumstances.
3. Re-installation / shifting of the product

Principal

G. Nanda