261
24/2/23

VASAVI COLLEGE OF ENGINEERING (AUTONOMOUS), IBRAHIMBAGH, HYDERABAD-31
DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

Ref.No.EEE/625 KVA DG SETS/2022-23 Date: 22-02-2023

Sub: EEE - Power House - 625 KVA DG Set AMC - Advance Settlement - **Req. - Reg.**
Ref: Our Note No.EEE/625 kVA DG Set/2022-23 dated 13-09-2022

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/00050 dated: 06-09-22 for Rs.32,450.00.

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

T. RAMBABU Lab Technician	22/2/23 M.SREENIVASULU Assistant Professor	Dr. M. CHAKRAVARTHY HOD - EEE

Encl: As above

PRINCIPAL

Mobile 8686007799
8309751023

SAI RATNA TECHNIC'S

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

SERVICE GST TAX INVOICE

GST INV NO:SRT/00050

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

Date:06-09-2022

M/S.VASAVI ACADEMY OF EDUCATION,
IBRAHIMBAGH,
HYDERABAD.
GSTIN: 36AAATV1119R1Z2.

Sl.No.	Particulars	Amount Rs.
01	TOWARDS AMC SERVICE CHARGES FOR 625 KVA DG SET. PERIOD OF 03-07-2022 TO 02-07-2023	27500-00
	SGST @ 9%	2475-00
	CGST @ 9%	2475-00
	RUPEES:- THIRTY TWO THOUSAND FOUR HUNDRED FIFTY ONLY.	
	BANK NAME :-CANARA BANK **BRANCH:-IBRAHIMBAGH** **ACCOUNT NO:-30571010001863** **IFSC CODE :-CNRB0013057**	**32450-00**

Customer's Signature

For SAI RATNA TECHNIC'S
Authorized Signature

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

POWER HOUSE

Date 19-01-2023

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

Ref: M/s Asmitha Powertech, Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad – 68

With reference to the above, M/s Asmitha Powertech, Flat No 5118, Block No 05 Janapriya Mahanagar, Balapur X Road, Meerpet, Hyderabad-68, submitted quotation for AMC dated 23.12.2022 for Rs. 23,360/- (Rupees twenty three thousand three hundred and sixty only). At an increased AMC charges of Rs. 2,000/- to previous AMC charges. The bill may please be admitted and passed for payment in favour of party concerned

Hence, an amount of Rs. 23,360/- (Rupees twenty three thousand three hundred and sixty only) may be released in favour of M/s Asmitha Powertech, towards AMS For the Period 21-01-2023 to 20-01-2024.

T.RAMBABU
Lab Technician

M.SREENIVASULU
Assistant Professor

Dr.M.CHAKRAVARTHY
HOD - EEE

To
CFO

(Original Copy)

INVOICE ASP/23/01/105

Date Thursday 26 January 2023

P.O. No. VERBAL

ASMITHA POWERTECH

6-186, Beside More Supermarket,Balapur X Road, Meerpet,R.R Dist
Contact: 9010201749
Email: asmithapowertech@gmail.com
Contact : 9010201749/9848051748
Email : asmithapowertech@gmail.com

GSTIN : 36ABEFA5403C1Z2

Bill To :

VASAVI COLLEGE OF ENGINEERING

IBRAHIMBAGH,HYDERABAD

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 M:10K18TA**	998719	1	UNT	₹ 20,000.00	18%	**₹ 23,600.00**
Total Qty : 1					**TOTAL**		**₹ 23,600.00**

HSN/SAC	GST%	Amount	CGST	SGST
998719	18	20,000.00	1,800.00	1,800.00

Sub Total	₹ 20,000.00
Tax Amount (+)	₹ 3,600.00
TOTAL AMOUNT	**₹ 23,600.00**

Delivery Terms :

PERIOD OF CONTRACT
.21-01-2023TO20-01-2024

Amount (in words) : Rupees Twenty Three Thousand Six Hundred Only

Terms / Declaration

Tax: The above grant total is included with 18% GST
Invoice: The firm should submit invoice/bill with delivery challan
Payment: 100% payment will be pay after delivrery of the item

Bank Details -
Bank Name : HDFC BANK
Account No : 50200017075580
Branch & IFSC : HDFC0004154

Subject to L B Nagar Jurisdiction Only

For, ASMITHA POWERTECH

2022-23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No **2022-23/570**	Dated **12-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **By Mail**	Dated **29-Aug-22**
Dispatch Doc No. **2022-23/570**	Delivery Note Date
Dispatched through	Destination **Ibrahimbagh**
Terms of Delivery	

Consignee (Ship to)
Vasavi College of Engineering
Ibrahimbagh,Hyderabad-500 031
GSTIN/UIN : 36AAATV1119R1Z2
State Name : Telangana, Code : 36

Buyer (Bill to)
Vasavi College of Engineering
Ibrahimbagh,Hyderabad-500 031
GSTIN/UIN : 36AAATV1119R1Z2
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AMC CHARGES FOR ONLINE UPS SYSTEMS** *For 3kva-02no.S,5kva-04no.S,10kva-10no.S,* *12.5kva-04no.S,15kva-01no.S,20kva-03no.S* *Amc Penod:07.08.2022 to 06.08.2023* *Billing Penod:07.08.2022 to 06.08.2023*	998729	**1.00 no.s**	2,34,300.00	no.s	**2,34,300.00**
	Output CGST @ 9%					**21,087.00**
	Output SGST @ 9%					**21,087.00**
	Total		**1.00 no.s**			**₹ 2,76,474.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	2,34,300.00	9%	21,087.00	9%	21,087.00	42,174.00
Total	**2,34,300.00**		**21,087.00**		**21,087.00**	**42,174.00**

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.

To CFO

for RC All-Tech Power Systems Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

MAINTENANCE CELL

No.VCE/16/11/2022-23 March 28, 2023

Sub: Maintenance Cell – STP - AMC for Operation & Maintenance – Recommendation for Payment to Sai Manohar Environmental Solutions – Reg.

Ref: Work Order No.VCE/16/STP AMC/2021-22 dated 19.03.2022.

This has reference to the above referred work order for operation & maintenance of 50 KLD Fab STP, the operation & maintenance and supply of consumables per month respectively entrusting to Sai Manohar Environmental Solutions at a total consolidated amount Rs.30000/- plus applicable taxes.

Accordingly, the party has undertaken operation and maintenance work for the month of February, 2023 and claimed the following amount, which may please be approved and released to the party.

1.	Operation & Maintenance of 50 KLD Fab STP	:	Rs.18,700.00
	Add: GST @ 18%	:	Rs. 3,366.00
2.	Consumables for STP		
2.1	Blower Oil Synthetic – 3 Liters @ Rs.550/L	:	Rs. 1,650.00
2.2	Sodium Hypo-Chlorite Chemical – 120 L @ Rs.45/L	:	Rs. 5,400.00
3.	LAB Analysis Report	:	Rs. 2,500.00
4.	Engineer's Visit	:	Rs. 1,750.00
	ADD: GST @ 18%	:	Rs. 2,034.00
	Total	:	Rs.35,400.00

(J. BHANU MURTHY) 28/3/2023
Facilities Manager

Encl.: As above

PRINCIPAL

29/3/23

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# 279.
DATE: MAR 03RD 2023.

RECEIVED ON 28/3/23

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	AMC Period	Reference	TERMS
Mr. Manohar	Vasavi /16 /STP AMC /2021-22/014 19th March'2022	998717			100% Against bill submission

S.No	Description	HSN/SAC	QTY	Unit Price	Total
1	Operation & Maintenance Charges for 50 KLD STP For Calender Month FEB - 23 i.e from 01-2-23 to 28-2-23	998717	1	18700.00	18700.00
2	LAB Analysis Report (NABL Accredited) for FEB-23	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 - FEB ' 2023	998717	1	1750.00	1750.00

Sub Total	30000.00
CGST @ 9%	2700
SGST @ 9%	2700
P&F	0
Round Off	0
G.TOTAL	**35400.00**

In Words
Thirty Five Thousand Four Hundred Rupees 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!

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/STP AMC/2022-23/

March 16, 2023

Sai Manohar Environmental Solutions,
Indira Nagar,
HYDERABAD.

Sir,

Sub: Vasavi College of Engineering – Maintenance Cell – Renewal of Operation & Maintenance Services for 50 KLD STP – Reg.

Ref: 1. Your Letter No.NIL dated 10.03.2023
2. Our W.O.No.VCE/16/STP AMC/2021-22 dated 19.03.2022.

This has reference to your first cited letter, we are pleased to renew the annual maintenance services for 50 KLD STP installed and erected in our college campus for a further period commencing from 01.04.2023 to 31.03.2024 for a total amount of Rs.31,500.00 plus applicable GST @ 18%.

The other terms, scope of work and conditions shall remain unaltered as indicated in our above 2nd cited work order.

17/3/2023

Principal

Copy to: 1. CFO

2. Maintenance Cell

MAINTENANCE CELL

No.VCE/16/STP AMC Renewal/2022-23

March 14, 2023

Sub: Maintenance Cell – STP – AMC Renewal – Req. – Reg.

Ref: 1. Our W.O.No.VCE/16/STP AMC/2021-22 dated 19.03.2022.
2. Sai Manohar Letter No.NIL dated 04.03.2023
3. Sai Manohar Revised Letter No.NIL dated 10.03.2023

The annual maintenance contract awarded to Sai Manohar Environmental Solutions for operation and supply of chemical consumables for a total consolidated amount of Rs.30000/- per month plus applicable GST vide above referred 1st cited work order is expiring on 31.03.2023.

Sai Manohar Environmental Solutions vide second cited letter has evinced their interest to renew the AMC charges increasing 10% to the current amount i.e., Rs.33,000.00 per month + GST @ 18%.

On persuasion, Sai Manohar Environmental Solutions have agreed to increase at 5% i.e., Rs.31,500.00 per month plus applicable GST @ 18%.

Therefore, it is proposed to enter into AMC with Sai Manohar Environmental Solutions for a further period of one year commencing from 01.04.2023 to 31.03.2024.

The Principal is requested to kindly accord approval renewing AMC for a further period of one year commencing from 01.04.2023 to 31.03.2024.

(Dr. S. VIJAYA KUMAR)
Coordinator

Encl.: As above

Submitted to Secretary for approval
15/3/23

PRINCIPAL

15/3/2023

Approved
15/03/2023

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

DATE : - 04/03/2023.

To,
Vasavi College Of Engineering,
Hyderabad , Telangana.

SUB :- Offer For O&M services F or 50 KLD STP .

This is in reference to our visit at your STP site and subsequent discussions had with your kind for providing O&M services for STP plant.

Kindly find enclosed details thus furnished below for your kind consideration.

Charges for providing Operation & Maintenance services for STP : - **INR 33 ,00.00** +18% GST
(Including Man Power , Hypo Chlorite Chemical , Lubricants & Monthly lab reports)

Scope Of Work :-

- Providing man power from morning 09:00 Am to Evening 05:00 Pm for operatiion of STP.
- Submitting Lab Analysis Report every month for analyzing performance of plant.
- Providing Hypochlorite chemical solution for continuous disinfection of treated water.
- Engineer visit once every month for monitoring of plant.
- Checking of lubricant levels and replacing of gear oil also re-filling of grease in Air blowers as and when required. (Once in every month).
- Proper up keep of plant area and surroundings.
- Removal of screenings / floating particles from bar screen chamber.
- Maintaining log books.
- Routine maintenance of pumps and other equipment, arresting any minor leakages thus arising which do not involve re-placing of spares.
- Proper cleaning of Air Filters every forth –night.

Exclusions:-

- Re-winding or repairing of all electro-mechanical equipment.
- Any welding works
- Re-placement of pipes / pipe fittings.
- Re-placement of oil seals , Air filters , O-rings , bearings , gear wheels , Piston rings for electromechanical equipment.
- Any major electrical rectifications.

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Pricing Schedule :-

S.No	Particulars	Make/Model	Qty	UOM	Rate	Total (Rs)
1.	Operation & Maintenance Charges For 50 KLD STP for period of one calendar month. • 09:00 Am – 05:00 Pm		01	No's	18,700.00	18,700.00
2.	LAB (NABL Certified) Analysis Report – OUTLET WATER • One report per month		01	No's	2500.00	2500.00
3.	Air Blower Oil – Synthetic & Grease • 03 liters per month		03	No's	550.00	1650.00
4.	Engineer Visit. • Once in Every Month (Additional visit during Emergency breakdown)		01	No's	1750.00	1750.00
5.	Sodium Hypochlorite Chemical – 14% (Additional chemical shall be provided as on when required which is included in same price)		80	Kg's	45.00	5400.00

	Basic Total	**30,000.00**
	10% Hike on existing base price	**3,000**
	Basic Price with 10% Hike	**33,000**
	GST @ 18%	**5940.00**
	Grand Total`	**38,940**

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Commercial Terms & Conditions:-

TAXES	GST 18% Extra as cited above.
Transportation	The above price is inclusive of transportation
PAYMENT	• 100% with in 1 week of submission of bill. • Bill shall be submitted on 2nd of every month. (Bill will be raised on last day of every month)
BANK DETAILS	**SAI MANOHAR ENVIRONMENTAL SOLUTIONS.** **HDFC BANK LIMITED** **Branch: Chandanagar , Hyderabad – 500050.** **A/C No: 50200069983899** **IFS Code: HDFC0000045.**
	All disputes subject to Hyderabad jurisdiction

For Sai Manohar Environmental Solutions.

SAI MANOHAR ENVIRONMENTAL SOLUTIONS HYD

PROPRIETOR.

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

DATE : - 10/03/2023.

To,
Vasavi College Of Engineering,
Hyderabad , Telangana.

SUB :- Offer For O&M services F or 50 KLD STP .

This is in reference to our visit at your STP site and subsequent discussions had with your kind for providing O&M services for STP plant.

Kindly find enclosed details thus furnished below for your kind consideration.

Charges for providing Operation & Maintenance services for STP : - **INR 33 ,00.00** +18% GST
(Including Man Power , Hypo Chlorite Chemical , Lubricants & Monthly lab reports)

Scope Of Work :-

- Providing man power from morning 09:00 Am to Evening 05:00 Pm for operatiion of STP.
- Submitting Lab Analysis Report every month for analyzing performance of plant.
- Providing Hypochlorite chemical solution for continuous disinfection of treated water.
- Engineer visit once every month for monitoring of plant.
- Checking of lubricant levels and replacing of gear oil also re-filling of grease in Air blowers as and when required. (Once in every month).
- Proper up keep of plant area and surroundings.
- Removal of screenings / floating particles from bar screen chamber.
- Maintaining log books.
- Routine maintenance of pumps and other equipment, arresting any minor leakages thus arising which do not involve re-placing of spares.
- Proper cleaning of Air Filters every forth –night.

Exclusions:-

- Re-winding or repairing of all electro-mechanical equipment.
- Any welding works
- Re-placement of pipes / pipe fittings.
- Re-placement of oil seals , Air filters , O-rings , bearings , gear wheels , Piston rings for electromechanical equipment.
- Any major electrical rectifications.

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Pricing Schedule :-

S.No	Particulars	Make/Model	Qty	UOM	Rate	Total (Rs)
1.	Operation & Maintenance Charges For 50 KLD STP for period of one calendar month. • 09:00 Am – 05:00 Pm		01	No's	18,700.00	18,700.00
2.	LAB (NABL Certified) Analysis Report – OUTLET WATER • One report per month		01	No's	2500.00	2500.00
3.	Air Blower Oil – Synthetic & Grease • 03 liters per month		03	No's	550.00	1650.00
4.	Engineer Visit. • Once in Every Month (Additional visit during Emergency breakdown)		01	No's	1750.00	1750.00
5.	Sodium Hypochlorite Chemical – 14% (Additional chemical shall be provided as on when required which is included in same price)		80	Kg's	45.00	5400.00

	Basic Total	**30,000.00**
	05% Hike on existing base price	**1500.00**
	Basic Price with 10% Hike	**31,500.00**
	GST @ 18%	**5670.00**
	Grand Total`	**37,170.00**

GST TIN: 36AEQFS3094G1ZJ

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

saimanoharenvironmental@gmail.com

Commercial Terms & Conditions:-

TAXES	GST 18% Extra as cited above.
Transportation	The above price is inclusive of transportation
PAYMENT	• 100% with in 1 week of submission of bill. • Bill shall be submitted on 2nd of every month. (Bill will be raised on last day of every month)
BANK DETAILS	**SAI MANOHAR ENVIRONMENTAL SOLUTIONS.** **HDFC BANK LIMITED** **Branch: Chandanagar , Hyderabad – 500050.** **A/C No: 50200069983899** **IFS Code: HDFC0000045.**
	All disputes subject to Hyderabad jurisdiction

For Sai Manohar Environmental Solutions.

SAI MANOHAR ENVIRONMENTAL SOLUTIONS HYD

PROPRIETOR.

MAINTENANCE CELL

No.VCE/16/Lifts AMCs/Payment/2023-24 May 5, 2023

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 10.02.2023.
2. Johnson Invoice Nos.TG01042300186 dated 05.4.2023
3. Johnson Invoice Nos.TG01042300184 dated 05.4.2023

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 10.2.2023.

Johnson Lifts bills for J.C. Bose Block & Visvesvaraya Block is hereunder submitted for your kind perusal and necessary approval.

Sl. No.	Description	Bill No.	Date	Amount (Rs.)	Remarks
1	J.C.Bose Blocks 4 lifts AMC Charges for the period from 1.2.2023 to 31.7.2023	TG010423 00186	5.4.23	2,11,578.72	
2	Visvesvaraya Block 1 lift AMC Charges for the period from 1.3.2023 to 30.8.2023	TG010423 00184	5.4.23	34,280.07	
	Totsl :			2,45,858.79	

The Principal is requested to kindly accord approval sanctioning to release the above mentioned payment to Johnson.

5/5/23

(J. BHANU MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

6/5

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@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 9596aebdd24fbc46fd16ed3cc9913b9fbb92e19c57cc678dff100b072da1b963

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VASAVI ACADEMY OF EDUCATION H NO. 9-5-81, IBRAHIMBAGH, - GANDIPET, HYDERABAD. PIN: 500031	**VASAVI ACADEMY OF EDUCATION** H NO. 9-5-81, IBRAHIMBAGH, NEAR TARAMATHI & BARADHARI HYDERABAD, TELANGANA PIN: 500031	GST Invoice No : TG01042300184 Date : 05-APR-2023 SM No. : **SM8673** Branch Code : TG01 Cust. Code : C61382 Ref No : TG01INSER230400184 Category : AMC - PSM
CONT.PERSON:DR S V RAMANA / 6281979736		
GSTIN No. 36AAATV1119R1Z2 State Code : 36 State : TELANGANA	GSTIN No. 36AAATV1119R1Z2 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	29050.91	9%	2614.58	9%	2614.58

Sl.	Cont. No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	
1	933913	L-A4839	PSM	53260	29050.91	PART
				Total	29050.91	

	29050.91	2614.58	2614.58

CP : 01/03/2023-31/01/2024 IP : 01/03/2023-31/08/2023

Total Invoice Value 34280.07

Amount in words: Indian Rupees THIRTY FOUR THOUSAND TWO HUNDRED EIGHTY AND PAISE SEVEN 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

JOHNSON LIFTS PVT. LTD. Plot No. B-31 Part, Tie, Balanagar, Hyderabad

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 : **JLIFTSTG01160572**

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@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

I.R.N: 7bc33565fd49f24c6577e497a6a642f31ba0659d5f0e421e5621202acdc55366

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VASAVI ACADEMY OF EDUCATION H NO. 9-5-81, IBRAHIMBAGH, - GANDIPET, HYDERABAD. PIN: 500031	**VASAVI ACADEMY OF EDUCATION** IBRAHIM BAGH GANDIPET HYDERABAD, PIN: 500031	GST Invoice No : TG01042300186 Date : 05-APR-2023 SM No. : **SM8673** Branch Code : TG01 Cust. Code : C61382 Ref No : TG01INSER230400186 Category : AMC - PSM
CONT.PERSON:DR SV RAMANA / 6281979736		
GSTIN No. 36AAATV1119R1Z2 State Code : 36 State : TELANGANA	GSTIN No. 36AAATV1119R1Z2 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	4	179304.00	9%	16137.36	9%	16137.36

Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	
1	919351	L-C6087	PSM	89652	44826	PART
2	956833	L-C6088	PSM	89652	44826	PART
3	956834	L-C6089	PSM	89652	44826	PART
4	956835	L-C6090	PSM	89652	44826	PART
				Total	179304	

	179304.00	16137.36	16137.36
		Total Invoice Value	211578.72

CP : 01/02/2023-31/01/2024 IP : 01/02/2023-31/07/2023

Amount in words: Indian Rupees TWO LAKH ELEVEN THOUSAND FIVE HUNDRED SEVENTY EIGHT AND PAISE SEVENTY TWO 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

JOHNSON LIFTS PVT. LTD. Plot No. 31-B Part, TIE, Balanagar, HYDERABAD

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 : **JLIFTSTG01160572**

E.& O.E.

[redacted]

...itted to the Secretary

Date : 10.02.2023

MAINTENANCE CELL

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

Sl. No.	Lift No.	Location	AMC Period		2022-23 Approved Rate			Quoted Value for 2023-24			Revised Value for 2023-24						Remarks
			From	To	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	Rate per month	No. of Months	Total	S.Tax @ 18%	Total (Rs.) Final	
1	LA-4838	Pendekanti Law College	01.02.2023	31.01.2024	87,281.78	14,963.00	1,02,244.78	97,800	17,604	1,15,404	91,645.87	7,637.16	12	91,645.87	16,496.25	1,08,142.13	
2	LA-4839	Visvesvaraya Block (VCE)	01.02.2023	31.01.2024	55,335.58	6,486.00	61,821.58	59,000	10,620	69,620	53,260.50	4,438.37	12	53,260.50	9,586.89	62,847.39	
3	LB-7792	PIM Block	01.11.2022	31.01.2024	73,133.24	12,537.00	85,670.24	78,000	14,040	92,040	76,789.90	6,399.16	15	95,987.38	17,277.73	1,13,265.11	
4	LB-7793	PIM Block	01.11.2022	31.01.2024	73,133.24	12,537.00	85,670.24	78,000	14,040	92,040	76,789.90	6,399.16	15	95,987.38	17,277.73	1,13,265.11	
5	LC-6087	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	5% Hike
6	LC-6088	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
7	LC-6089	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
8	LC-6090	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
							7,35,527.28			8,20,336						8,20,678.42	

Therefore the Secretary is requested to kindly accord approval the 2023-24 price.

Encl.: As above

SECRETARY

Approved

Sub. for approval

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

Submitted to the Secretary

Date : 10.02.2023

MAINTENANCE CELL

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

Sl. No.	Lift No.	Location	AMC Period		2022-23 Approved Rate			Quoted Value for 2023-24			Revised Value for 2023-24						Remarks
			From	To	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	S.Tax @ 18%	Total (Rs.) Final	Basic Price	Rate per month	No. of Months	Total	S.Tax @ 18%	Total (Rs.) Final	
1	LA-4838	Pendekanti Law College	01.02.2023	31.01.2024	87,281.78	14,963.00	1,02,244.78	97,800	17,604	1,15,404	91,645.87	7,637.16	12	91,645.87	16,496.26	1,08,142.13	
2	LA-4839	Visvesvaraya Block (VCE)	01.02.2023	31.01.2024	55,335.58	6,486.00	61,821.58	59,000	10,620	69,620	53,260.50	4,438.37	12	53,260.50	9,586.89	62,847.39	
3	LB-7792	PIM Block	01.11.2022	31.01.2024	73,133.24	12,537.00	85,670.24	78,000	14,040	92,040	76,789.90	6,399.16	15	95,987.38	17,277.73	1,13,265.11	
4	LB-7793	PIM Block	01.11.2022	31.01.2024	73,133.24	12,537.00	85,670.24	78,000	14,040	92,040	76,789.90	6,399.16	15	95,987.38	17,277.73	1,13,265.11	5% Hike
5	LC-6087	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
6	LC-6088	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
7	LC-6089	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
8	LC-6090	J.C. Bose Block (VCE)	01.02.2023	31.01.2024	85,383.11	14,647.00	1,00,030.11	95,600	17,208	1,12,808	89,652.27	7,471.02	12	89,652.27	16,137.41	1,05,789.67	
							7,35,527.28			8,20,336						8,20,678.42	

Therefore the Secretary is requested to kindly accord approval the 2023-24 price.

Encl.: As above

SECRETARY

Approved

Sub. for approval

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

MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Payment/2023-24 /023/308 March 15, 2023

Sub: Maintenance Cell – Schindler Lifts – Recommendation for AMC Charges – Req. - Reg.

Ref: 1. Our Note No.VCE/16/Schindler Lifts/AMC Renewal/2022-23 dated 10.11.2022
2. Our Lr.No.VCE/16/Schindler Lifts/AMC/2022-23 dated 10.11.2022.

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 11.11.2022 to 10.11.2023 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	C13600057964 dtd 23.12.2022	11-11-2022	10-11-2023	67343	12122	79465
10518516	C13600057961 Dtd 23.12.2022	11-11-2022	10-11-2023	67343	12122	79465
10518520	C13600057962 Dtd 23.12.2022	11-11-2022	10-11-2023	58421	10516	68937
10515824	C13600057963 Dtd 23.12.2022	11-11-2022	10-11-2023	89273	16069	105343
10515828	C13600057462 03.12.2022	11-11-2022	10-11-2023	89273	16069	105343
Total						438550

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

(Dr. S. VIJAYA KUMAR)
Coordinator

Encl.: As above

PRINCIPAL

16/4/23

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

GSTIN: 36AAECS1548J1Z7

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057964

Date: 23.12.2022

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: 0135705125

Maintenance Contract
From 11.11.2022 to 10.11.2023

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 10EA19813 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad.. Excellence All-In Diamond	67,343.00
Subtotal	67,343.00
CGST 9%	6,061.00
SGST 9%	6,061.00
Grand Total	79,465.00
Total Amount	**79,465.00**

RUPEES SEVENTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
Payment terms: Payable within 15 days
PAN: AAECS1548J

Reverse Charge Mechanism # No

Digitally signed by DS SCHINDLER INDIA PRIVATE LIMITED 1
Date: 2022.12.24 13:59:37 IST
Reason: Sandhya Sharma
Location: Hyderabad -2 BR

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

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

BelnR: 5162068853
Ref.BelnR:

Schindler

Schindler

Tax Invoice **Original for Recipient**

No: CI3600057964

Date: 23.12.2022

IRN No:4a95371e1b963024e6ace82c32f9029a0385e86579893896597f2534b2dff99a

BoInd 5162068853

Ref Betan

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, [illegible] 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

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

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057963

Date: 23.12.2022

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: 0135580665

Maintenance Contract
From 11.11.2022 to 10.11.2023

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:34183522	
Elevator 10515824 10EA19811 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad.. Excellence All-In Diamond	89,273.00
Subtotal	89,273.00
CGST 9%	8,035.00
SGST 9%	8,035.00
Grand Total	105,343.00
Total Amount	**105,343.00**

RUPEES ONE LAKH FIVE THOUSAND THREE HUNDRED FORTY THREE ONLY

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

Payment terms: Payable within 1 day

PAN: AAECS1548J

Reverse Charge Mechanism # No

Digitally signed by DS SCHINDLER INDIA PRIVATE LIMITED 1
Date: 2022.12.24 13:59:27 IST
Reason: Sandhya Sharma
Location: Hyderabad -2 BR

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

Belnr: 5162068852
Ref.Belnr:

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

Schindler

Tax Invoice Original for Recipient

No: CI3600057963

Date: 23.12.2022

IRN No:c4a11028bd9593d0849cab91c10a47d3c8d98fa8cb1e5f3b247c93e98f390fab

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, 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

Belnd 5162068852

Ref Belnr

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

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057962

Date: 23.12.2022

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: 0135580664
Maintenance Contract
From 11.11.2022 to 10.11.2023

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.. Excellence All-In Diamond	58,421.00
Subtotal	58,421.00
CGST 9%	5,258.00
SGST 9%	5,258.00
Grand Total	68,937.00
Total Amount	**68,937.00**

RUPEES SIXTY EIGHT THOUSAND NINE HUNDRED THIRTY SEVEN ONLY

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

Payment terms: Payable within 1 day

PAN: AAECS1548J

Reverse Charge Mechanism # No

Digitally signed by DS SCHINDLER INDIA PRIVATE LIMITED 1
Date: 2022.12.24 13:59:14 IST
Reason: Sandhya Sharma
Location: Hyderabad -2 BR

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

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

Belnr: 5162068851
Ref.Belnr:

Schindler

Schindler

Tax Invoice **Original for Recipient**

No: CI3600057962

Date: 23.12.2022

IRN No:c871dca8cac74bbf3adba453b89edfb5450c9bd324be4f0633badc554f295c4b

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, 51 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

Bill no: 5162068851

Ref.Bill no:

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

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057961

Date: 23.12.2022

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: 0135705126

Maintenance Contract
From 11.11.2022 to 10.11.2023

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 10EA19814 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad.. Excellence All-In Diamond	67,343.00
Subtotal	67,343.00
CGST 9%	6,061.00
SGST 9%	6,061.00
Grand Total	79,465.00
Total Amount	**79,465.00**

RUPEES SEVENTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE ONLY

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

Payment terms: Payable within 15 days

PAN: AAECS1548J

Reverse Charge Mechanism # No

Digitally signed by DS SCHINDLER INDIA PRIVATE LIMITED 1
Date: 2022.12.24 13:59:03 IST
Reason: Sandhya Sharma
Location: Hyderabad -2 BR

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

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

Belnr: 5162068850
Ref.Belnr:

Schindler

Schindler

Tax Invoice **Original for Recipient**

No: CI3600057961

Date: 23.12.2022

IRN No:b6a6101d06a4b622a98d8c53f50ac6881455090ab19f1defb1b461a370ec0907

Regd. Office:
Schindler India Pvt. Ltd.
Schindler House, Mesa 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

Belnr: 5162068850

Ref.Belnr:

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/ACS AMC/2022-23/

November 25, 2022

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

Sir,

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

Ref: 1. Your Quotation No.AMC/BSR/SB/22-23/83 dated 16.11.2022.
2. Negotiations dated 19.11.2022

This has reference to your first cited quotation and subsequent negotiations had with your Sri Ajay on 19.11.2022 with our Purchase Committee, 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.1450/- per tonne i.e., Rs.6,34,952.10 (Rupees six lacs thirty four thousand nine hundred fifty two and paise ten only) which includes applicable GST @ 18%.

This annual maintenance contract shall be in force for one year commencing from 01.12.2022 to 30.11.2023.

Terms & Conditions

1. Free service calls will be made during the contract period for any genuine trouble with your AC machines. Each visit should be made within reasonable time from receipt of 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, olp's fan motors, excludes all plastic parts.
5. The above quoted price is including GST @ 18%.
6. Payment: 50% advance along with confirm order and balance 50% after completion of 8 months.
7. Periodical servicing should be attended once in 4 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.3,17,476.00 to hand over along with this order to the party for entering into an AMC.
2. Maintenance Cell

MITSUBISHI ELECTRIC
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:364

Date:01.12.2022
Po. No.VCE/16/ACS/ AMC/2022-23
Date:25.11.2022

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 Maintence charges from 01.12.2022 To 31.05.2023 for Casssette and Split air conditioners. 1st Half	Nos	1	269047.5	269048
	Total				269048
	HSN Code:998719				
	Add: CGST @9%				24214
	Add: SGST @9%				24214
	Grand Total:				317476

(Rupees Three lakh seventeen thousand four hundred seventy six only)

GST No: 36AABCB6848B1ZV
PAN No: AABCB6848B

Received the goods in condition

For BSR Engineers Pvt Ltd.

BSR ENGINEERS PVT. LTD. HYD TEL: 66103452

Consumer Signature with Stamp

Authorised Signatory

STOCK REGISTER (Consumable Items)

ACCESSION NO.	P.49	Vol-XI	
	S.No. 192		

Dept: Maintenance Cell

Volume: XI (Accession Register)

Page No: 49 (S.No. 192)

LAB/Application Area: AIR CONDITIONERS AMC CHARGES (1ST HALF) FOR 1/12/22 TO 31/5/2023 PERIOD

Page No. of Last Dept.:

Date of commissioning:

Party: BSR ENGINEERS PVT. LTD.

Invoice No./Date: 369 dtd 1/12/2022

Value: Rs-3,17,476=00

P.O. No./Date: VCE/16/ACS-AMC/2022-23 dtd. 25/11/2022

Staff In Charge HOD Principal

MAINTENANCE CELL

No.VCE/16/V-Block/RO Plant/AMC/Payment/2022-23/30/228 January 4, 2023

Sub: Maintenance Cell – V-Block – R.O. Plant – Annual Maintenance Contract – Consumables supply – Recommendation for Payment – Req. – Reg.

Ref: 1. Our Note No.VCE/16/V-Block/RO Plant/AMC/2022-23 dated 9.12.22
2. W.O.No.VCE/16/Water Purifiers AMC/2022-23 dated 13.12.2022
3. Sai Manohar's Invoice No.168 & 170 dated 19.12.2022.

Principal & Secretary's approval and sanction was accorded vide reference first cited note sanctioning an estimated amount of Rs.35,640.00 towards entering into AMC for v-block RO plant and supply of consumables viz., chemical, candles, etc.

Subsequently, reference second cited work order was placed on Sai Manohar Environmental Solutions for entering into AMC for V-Block RO plant and supply of consumables viz., chemical, candles, etc.

Accordingly, the party has submitted third cited invoices for realization of payment.

The Principal is therefore requested to kindly accord approval sanctioning to release an amount of Rs.35,640.00 towards entering AMC for V-Block RO Plant at a total amount of Rs.18,800.00 and Rs.16,840.00 for purchasing 20 liters anti scalent chemicals and 12 candles for all three RO Plants.

(Dr. S. VIJAYA KUMAR)
Coordinator

Encl.: As above

PRINCIPAL

8/1/23

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/Water Purifiers AMC/2022-23/ December 13, 2022

Sai Manohar Environmental Solutions,
Indira Nagar,
HYDERABAD.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Work Order for AMC for V-Block Aquaguard make RO Equipment with TFC Membrane 250LPH – supply of Chemical Consumables & 10" PP Spun Filters – Reg.

Ref: 1. Sai Manohar's Qtn.No.SMES/BS/22/26 dated 28.01.2022.
2. Sai Manohar's Qtn.No.SMES/BS/22/191 dated 28.11.2022.

This has reference to your above referred quotations, we are pleased to place this work order on you for the following:

Sl. No.	Description	Unit	Qty.	Rate (Rs.)	Amount (Rs.)	Remarks
1	V-Block R.O. Plant AMC Charges	No.	1	15,932.20	15,932.20	
2	Supply of Anti Scalent Chemical (5) liters can	Cans	4	2,474.58	9,898.32	
3	Supply of 10" PP Spun Filter	Nos.	12	364.41	4,372.92	
	Total:				30,203.44	
	Add: GST @ 18%				5,436.62	
	Grand Total :				35,640.06	
	Say				35,640.00	

(Rupees thirty five thousand six hundred forty only)

Yours truly,

Principal 16/12/22

Sub

MAINTENANCE CELL

No.VCE/16/V-Block/RO Plant/AMC/2022-23 December 9, 2022

Sub: Maintenance Cell – V-Block – R.O. Plant – Annual Maintenance Contract – Consumables supply – Submission of Estimation – Req. – Reg.

Ref: 1. Sai Manohar's Qtn.No.SMES/BS/22/26 dated 28.01.2022.
2. Sai Manohar's Qtn.No.SMES/BS/22/191 dated 28.11.2022.

The R.O. Plant installed and commissioned near V-Block was covered under warranty one year, which is completing in the month of December, 2022.

Sai Manohar vide above referred quotations for entering into AMC and supply of consumables has submitted it proposal along with its rates, whose details are hereunder submitted for your kind perusal and necessary approval.

Sl. No.	Description	Rate (Rs.)	Remarks
1	V-Block R.O. Plant AMC Charges	18,800.00	
2	RO Consumables (Chemicals & Candles) for all 3 ROs	16,840.00	
	Total:	35,640.00	

The Principal is requested to kindly accord approval sanctioning Rs.35,640.00 towards entering AMC for V-Block RO Plant at a total amount of Rs.18,800.00 and Rs.16,840.00 for purchasing 20 liters anti scalent chemicals and 12 candles for all three RO Plants.

(Dr. S. VIJAYA KUMAR) 13.12.2022
Coordinator

Encl.: As above

PRINCIPAL

13/12/22

Approved
14/12/2022

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# 168.
DATE: DEC 19TH, 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	AMC Period	Reference	TERMS
Mr. Manohar	VCE/16/WATER PURIFIERS AMC/2022-23 , 13TH DEC'22	998717	19/12/22 to 18/12/23		100% Against bill submission

S.No	Description	UOM	QTY	Unit Price	Total
1	Annual Maintenance Charges for RO Water Plant 250LPH	No's	1	15932.20	15932.20
				Sub Total	15932.20
				CGST @ 9%	1433.898
				SGST @ 9%	1433.898
				P&F	0
				Round Off	0
				G.TOTAL	**18800.00**

In Words

Eighteen Thousand Eight Hundred 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!

STOCK REGISTER (Consumable Items)

ACCESSION NO. D.58 | Vol.XI | | S.No.224 | | |

Dept: Maintenance Cell

Volume: XI (Accession Register)

Page No: 58 (S.No. 224)

LAB/Application Area: Y/BLOCK R.O. PLANT AMC CHARGES

Page No.of Lab/Dept:

Date of commissioning:

Party: SAI MANDHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 168 DTD. 18/12/2022

Value: ~~Rs.35,400=00~~ Rs.18,800=00

P.O. No./Date: VCE/46/WATER PURIFIER AMC/2022-23 DTD. 13/12/22

In Charge HOD Principal

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# 170
DATE: DEC 19TH, 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	AMC Period	Reference	TERMS
Mr. Manohar	VCE/16/WATER PURIFIERS AMC/2022-23 , 13TH DEC'22	998717	29/12/22 to 28/12/23		100% Against bill submission

S.No	Description	QTY	UOM	HSN Code	Unit Price	Total
1	Spun Filter 10"	12	No's	84219900	364.41	4,372.88
2	Anti Scalent Chemical - 05ltr Can	4	No's	84219900	2,474.58	9,898.31
					Sub Total	**14,271.19**
					CGST @ 9%	**1,284.41**
					SGST @ 9%	**1,284.41**
					P&F	-
					Round Off	-
					G.TOTAL	**16,840.00**

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.

TS 13 UB 2258

Thank You For your Business!

TS 13UB 2258

INWARD

Certified that the items of this bill are received in good condition and entered in Date 03/01/2023

Time 1100 SL.No. 905 Page No. 201

Vehicle No: TS13UB 2258

Security Officer

STOCK REGISTER (Consumable Items)

ACCESSION NO. P-58 | Vol- XI | SNo-225

Dept: Maintenance Cell

Volume: V (MISC. ITEMS)

Page No: 83, 86 (SNo. 212)

LAB/Apparatus Name: 250 LPH RO PLANT CONSUMABLES

Page No. of LAB/Dept.

Date of accession

Party: SAI MANOHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 170 DTD. 19/12/2022

Value: Rs. 16,840.200

P.O. No./Date: VCE/16/water Purifier AMC/2022-23 DTD. 13/12/2023

Admin Officer HOD Principal