

261

24/1/23

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**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**

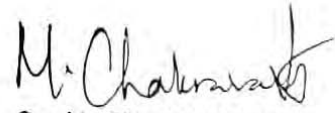
Principal & Secretary's approval and sanction was accorded vide above referred note sanctioning an estimated amount of Rs.32,450/- towards entering into AMC for 625 kVA DG Set with Sai Ratna Technic against 100% advance payment.

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

  
M.SREENIVASULU  
Assistant Professor

  
Dr. M. CHAKRAVARTHY  
HOD - EEE

Encl: As above

  
PRINCIPAL



# SAI RATNA TECHNIC'S

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

Mobile: 8686007799  
8309751023

## SERVICE GST TAX INVOICE

GST INV NO: SRT/00050

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

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

Date: 06-09-2022

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
	<b>RUPEES:- THIRTY TWO THOUSAND FOUR HUNDRED FIFTY ONLY.</b>	
	<b>BANK NAME :-CANARA BANK BRANCH:-IBRAHIMBAGH ACCOUNT NO:-30571010001863 IFSC CODE :-CNRB0013057</b>	
		<b>32450-00</b>
Customer's Signature		<div>For SAI RATNA TECHNIC'S Authorized Signature </div>

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, Meerpeta, Hyderabad - release of payment - Reg.

Ref: M/s Asmitha Powertech, Janapriya Mahanagar, Balapur X Road, Meerpeta, Hyderabad - 68

With reference to the above, M/s Asmitha Powertech, Flat No 5118, Block No 05 Janapriya Mahanagar, Balapur X Road, Meerpeta, 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	Sub Total	
998719	18	20,000.00	1,800.00	1,800.00		₹ 20,000.00
					Tax Amount (+)	₹ 3,600.00

### Delivery Terms :

PERIOD OF CONTRACT  
21-01-2023 TO 20-01-2024

**TOTAL AMOUNT ₹ 23,600.00**

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 delivery 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 &amp; F, Road No. 16,

IDA Nacharam, Hyderabad

GSTIN/UIN: 36AABCR5736L1Z1

State Name: Telangana, Code: 36

CIN: U72200TG1998PTC029449

E-Mail: accounts@rcalltechups.com

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

Invoice No

2022-23/570

Dated

12-Sep-22

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date

Other References

Buyer's Order No.

Dated

By Mail

29-Aug-22

Dispatch Doc No.

Delivery Note Date

2022-23/570

Dispatched through

Destination

Ibrahimbagh

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC CHARGES FOR ONLINE UPS SYSTEMS</b> For 3kva-02no.S, 5kva-04no.S, 10kva-10no.S, 12.5kva-04no.S, 15kva-01no.S, 20kva-03no.S Amc Period: 07.08.2022 to 06.08.2023 Billing Period: 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 &amp; O E

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

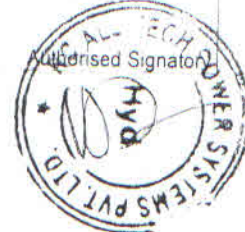
Company's PAN: AABCR5736L

Declaration

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

for RC All-Tech Power Systems Pvt Ltd

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 )  
Facilities Manager

Encl.: As above

PRINCIPAL

8-29/3/23



**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 03<sup>RD</sup> 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 19 <sup>th</sup> 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

**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
G.TOTAL	35400.00

**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.

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 2<sup>nd</sup> cited work order.

  
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 1<sup>st</sup> 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

PRINCIPAL

*Sai Manohar to  
Secretary for  
approval*

  
15/3/23

  
15/3/2023

*Approved  
T.K.L.  
15/03/2023*



## SAI MANOHAR ENVIRONMENTAL SOLUTIONS

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

[saimanoharenvironmental@gmail.com](mailto: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 operation 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: 36AEQF53094G1ZJ



## SAI MANOHAR ENVIRONMENTAL SOLUTIONS

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

[saimanoharencvironmental@gmail.com](mailto:saimanoharencvironmental@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
			01	No's	2500.00	2500.00
2.	LAB ( NABL Certified ) Analysis Report – OUTLET WATER • One report per month		03	No's	550.00	1650.00
3.	Air Blower Oil – Synthetic & Grease • 03 liters per month					
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: 36AEQF53094G1ZJ



## SAI MANOHAR ENVIRONMENTAL SOLUTIONS

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

[saimanoharenvironmental@gmail.com](mailto:saimanoharenvironmental@gmail.com)

### Commercial Terms & Conditions:-

TAXES	GST 18% Extra as cited above.
Transportation	The above price is inclusive of transportation
PAYMENT	<ul style="list-style-type: none"><li>• 100% with in 1 week of submission of bill.</li><li>• Bill shall be submitted on 2<sup>nd</sup> of every month. ( Bill will be raised on last day of every month )</li></ul>
BANK DETAILS	<b>SAI MANOHAR ENVIRONMENTAL SOLUTIONS.</b>  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.



PROPRIETOR.





## SAI MANOHAR ENVIRONMENTAL SOLUTIONS

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

[saimanoharenvironmental@gmail.com](mailto: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 operation 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.



## SAI MANOHAR ENVIRONMENTAL SOLUTIONS

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

[saimanoharenvironmental@gmail.com](mailto: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

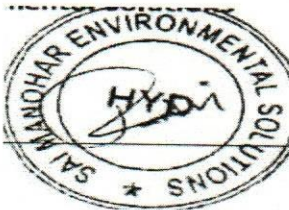
(We undertake O & M Contracts, Supply of Spares and Chemicals for Water & Wastewater Treatment Plants.)

[saimanoharenvironmental@gmail.com](mailto:saimanoharenvironmental@gmail.com)

### Commercial Terms & Conditions:-

TAXES	GST 18% Extra as cited above.
Transportation	The above price is inclusive of transportation
PAYMENT	<ul style="list-style-type: none"><li>• 100% with in 1 week of submission of bill.</li><li>• Bill shall be submitted on 2<sup>nd</sup> of every month. ( Bill will be raised on last day of every month )</li></ul>
BANK DETAILS	<b>SAI MANOHAR ENVIRONMENTAL SOLUTIONS.</b> <b>HDFC BANK LIMITED</b> <b>Branch: Chandanagar , Hyderabad - 500050.</b> <b>A/C No: 50200069983899</b> <b>IFS Code: HDFC0000045.</b>
	All disputes subject to Hyderabad jurisdiction

For Sai Manohar Environmental Solutions.



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	TG01042300186	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	TG01042300184	5.4.23	34,280.07	
	Totals :			2,45,858.79	

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

  
( J. BHANU MURTHY )  
Facilities Manager

Encl.: As above

  
PRINCIPAL

8/5/23



## 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

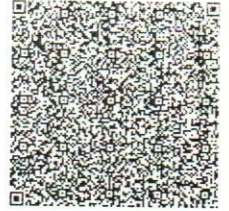
GSTIN NO : 36AAACJ0838Q127

PAN : AAACJ0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 9596aebdd24fbc46fd16ed3cc9913b9fbb92e19c57cc678dff100b072da1b963



## Details Of Customer (Bill To)

## VASAVI ACADEMY OF EDUCATION

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

## Place of Supply / Delivery

## VASAVI ACADEMY OF EDUCATION

H NO. 9-5-81, IBRAHIMBAGH,  
NEAR TARAMATHI & BARADHARI  
HYDERABAD, TELANGANA  
PIN: 500031

## Invoice Details

GST Invoice No: 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	

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

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

Total Invoice Value

34280.07

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

For Johnson Lifts Private Limited

Plot No. B-31 Part.  
BALANAGAR  
HYDERABAD  
NABAN  
Authorized Signatory

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

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIIFTSTG01160572

E &amp; 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: 7bc33565fd49f24c6577e497a6a642f31ba0659d5f0e421e5621202acdc55366



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>VASAVI ACADEMY OF EDUCATION</b> H NO. 9-5-81, IBRAHIMBAGH,  GANDIPET, HYDERABAD. PIN: 500031	<b>VASAVI ACADEMY OF EDUCATION</b> IBRAHIM BAGH GANDIPET HYDERABAD, PIN: 500031	GST Invoice No : TG01042300186 Date : 05-APR-2023  SM No. : <b>SM8673</b> 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 : TELANGANAGSTIN No. 36AAATV1119R1Z2  
State Code : 36 State : TELANGANA

Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

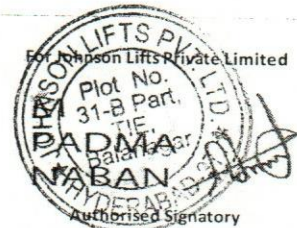
S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST																																										
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	4	179304.00	9%	16137.36																																										
<table><tr><th>Sl.</th><th>Cont.No</th><th>Job No.</th><th>Type</th><th>Cont Basic Value</th><th>Inv. Basic Value</th><th></th></tr><tr><td>1</td><td>919351</td><td>L-C6087</td><td>PSM</td><td>89652</td><td>44826</td><td>PART</td></tr><tr><td>2</td><td>956833</td><td>L-C6088</td><td>PSM</td><td>89652</td><td>44826</td><td>PART</td></tr><tr><td>3</td><td>956834</td><td>L-C6089</td><td>PSM</td><td>89652</td><td>44826</td><td>PART</td></tr><tr><td>4</td><td>956835</td><td>L-C6090</td><td>PSM</td><td>89652</td><td>44826</td><td>PART</td></tr><tr><td colspan="4">Total</td><td>179304</td><td></td><td></td></tr></table>							Sl.	Cont.No	Job No.	Type	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		
Sl.	Cont.No	Job No.	Type	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																																										

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

Total Invoice Value 211578.72

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

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



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.&amp;O.E.



mitted to the Secretary

Date : 10.02.2023

MAINTENANCE CELL

STATEMENT SHOWING THE DETAILS OF JOHNSON LIFTS ANNUAL MAINTENANCE CONTRACT (AMC) RENEWAL FOR VCE, PUC & 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	✓  5% Hike
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	4,841.96	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	
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  
[Signature]

Sub. is approved  
[Signature]

[Signature]  
(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	5% Hike
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	
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 2022-23 price.

Encl.: As above

SECRETARY

Approved  
[Signature]

Sub. in  
approved  
[Signature]

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



## MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Payment/2023-24 623/308

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

86/4/23

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: CI3600057964

Date: 23.12.2022

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  
0135705125 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: AAEC1548J

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

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. : CITI01000000 / SWIFT Code: CITIINBX  
Email ID : accounts.in@schindler.com

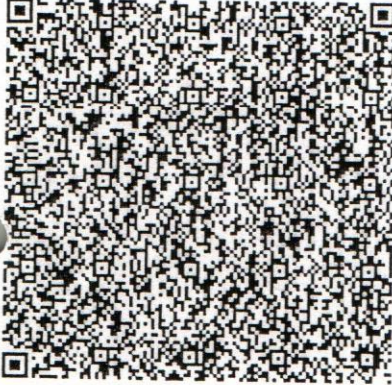


**Tax Invoice Original for Recipient**

No: C13600057964

Date: 23.12.2022

IRN No:4a95371e1b963024e6ace82c32f9029a0385e86579893896597f2534b2dff99a



Page : 2/2

Regd. Office:  
Schindler India Pvt. Ltd.,  
Schindler House, 5162088833, 3rd Floor,  
Hiranagar Gardens, Powai  
Mumbai - 400076

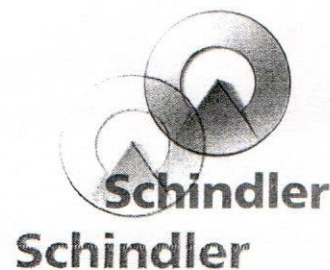
Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: [schindlerindia.in@schindler.com](mailto:schindlerindia.in@schindler.com)  
[www.india.schindler.com](http://www.india.schindler.com)  
CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX  
Email ID : [accounts.in@schindler.com](mailto: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: 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: Maintenance Contract  
0135580665 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	89,273.00
10EA19811 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad..	
Excellence All-In Diamond	
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: AAEC1548J

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

Page : 1/2

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

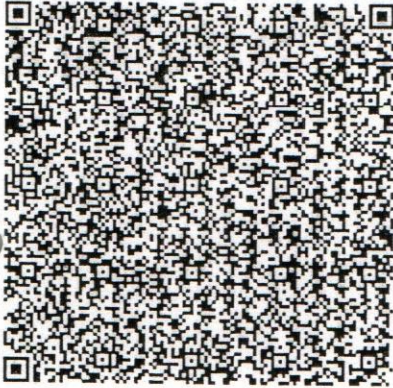
Tel: +91 22 61314444 / 67031000  
Fax: +91 22 67030145 / 55  
Email: schindlerindia.in@schindler.com  
www.india.schindler.com  
CIN : U29150MH1997PTC112690

**Tax Invoice Original for Recipient**

No: CI3600057963

Date: 23.12.2022

IRN No:c4a11028bd9593d0849cab91c10a47d3c8d98fa8cb1e5f3b247c93e98f390fab



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Page : 2/2

Regd. Office:  
Schindler India Pvt. Ltd,  
Schindler House, 5162068852, 2nd  
Floor, Bomi 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: CI3600057962

Date: 23.12.2022

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 11.11.2022 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..	58,421.00
Excellence All-In Diamond	
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: AAEC1548J

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

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

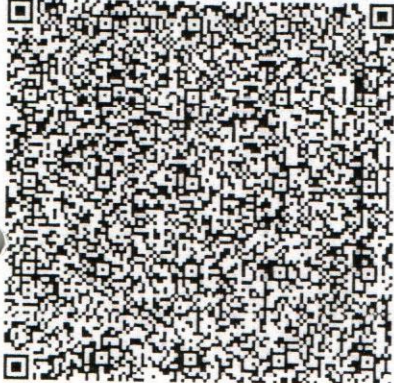


**Tax Invoice Original for Recipient**

No: CI3600057962

Date: 23.12.2022

IRN No:c871dca8cac74bbf3adba453b89edfb5450c9bd324be4f0c33badc554f295c4b



23.12.2022

**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, 5162068831, 1st Floor,  
Borivali 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

Schindler India Private Limited  
3A, 3rd Floor, Dwarka 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: CI3600057961

Date: 23.12.2022

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: 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 11.11.2022 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: AAEC1548J

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

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

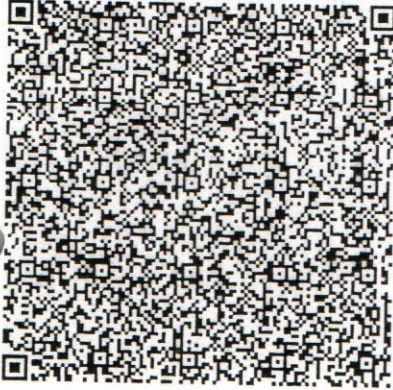
Page : 1/2

**Tax Invoice Original for Recipient**

No: CI3600057961

Date: 23.12.2022

IRN No:b6a6101d06a4b622a98d8c53f50ac6881455090ab19f1defb1b461a370ec0907



*[Faint, illegible text, likely a stamp or watermark]*





# 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

Phone: 23146084  
Fax : 23146080

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, old'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



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

Consumer Signature with Stamp



Authorised Signatory

**BSR ENGINEERS PVT. LTD.**

Plot No. 11, H.No. 6-3-1099/1100, Somajiguda, Hyderabad.  
Phone : 040-66109121, Telefax : 040-66103452, E-mail : bsr.mitsubishi@gmail.com

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

# STOCK REGISTER (Consumable Items)

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

Dept:

Maintenance Cell

Volume:

XI (Accession Register)

Page No:

99 (S.No. 192)

LAB/ Application

AIR CONDITIONERS

AMC CHARGES (1st Half)  
FOR 1/1/22 TO 31/5/2023  
PERIOD

Page No. of 1st/2nd

Date of completion

BSR ENGINEERS PVT. LTD.

Party

309 dtd 1/11/2021

Invoice No./Date

R1-3,17,476-00

Value

VCE/16/ACS-AMC/2022-23 dtd. 25/4/2022

P.O. No./Date

*[Signature]*  
as in charge

*[Signature]*  
HOD

*[Signature]*  
Principal

*[Signature]*



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.

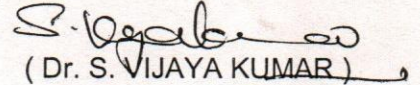
Subsequently, reference second cited work order was placed on Sai Manohar Environmental Solutions for entering into AMC for V-Block RO plant and supply of consumables viz., chemical, candles, etc.

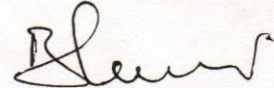
Accordingly, the party has submitted third cited invoices for realization of payment.

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.

Encl.: As above

PRINCIPAL

  
( Dr. S. VIJAYA KUMAR )  
Coordinator



89/1/23





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.

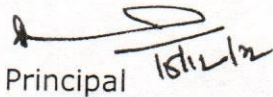
Ref: 1. Sai Manohar's Qtn.No.SMES/BS/22/26 dated 28.01.2022.  
2. Sai Manohar's Qtn.No.SMES/BS/22/191 dated 28.11.2022.

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

Sob



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.

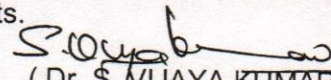
Ref: 1. Sai Manohar's Qtn.No.SMES/BS/22/26 dated 28.01.2022.  
2. Sai Manohar's Qtn.No.SMES/BS/22/191 dated 28.11.2022.

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.

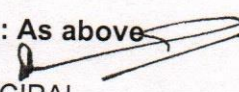
Sai Manohar vide above referred quotations for entering into AMC and supply of consumables has submitted its proposal along with its rates, whose details are hereunder submitted for your kind perusal and necessary approval.

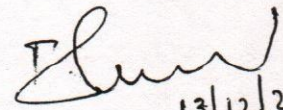
Sl. No.	Description	Rate (Rs.)	Remarks
1	V-Block R.O. Plant AMC Charges	18,800.00	
2	RO Consumables (Chemicals & Candles) for all 3 ROs	16,840.00	
	Total:	35,640.00	

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 )  
Coordinator 13.12.2022

Encl.: As above

  
PRINCIPAL

  
13/12/22

Approved  
19/12/2022



**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 19<sup>TH</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	AMC Period	Reference	TERMS
Mr. Manohar	VCE/16/WATER PURIFIERS AMC/2022-23, 13 <sup>TH</sup> 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. 

12.58	VA-XI	
SNo-224		

Dept: Maintenance Cell

Volume: XI (Accession Register)

Page No: 58 (SNo-224)

LAB/Application Area: V/BLOCK R.O. PLANT AME CHARGES

Page No. of Lab/Dept


Date of commissioning

Party: SAT MANOHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 168 DTD. 18/12/2021

Value: Rs. 35,400/- Rs. 18,800/-

P.O. No./Date: VCE/66/WATER PURIFICATION/2021-23 DTD. 13/12/21

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

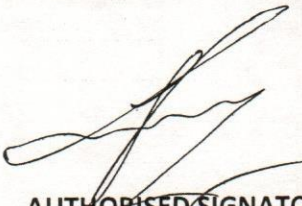
S.No	Description	QTY	UOM	HSN Code	Unit Price	Total
1	Spun Filter 10"	12	No's	84219900	364.41	4,372.88
2	Anti Scalent Chemical - 05ltr Can	4	No's	84219900	2,474.58	9,898.31
Sub Total						14,271.19
CGST @ 9%						1,284.41
SGST @ 9%						1,284.41
P&F						-
Round Off						-
G,TOTAL						16,840.00

### 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:

TS 13UB 2258

Security Officer

*[Signature]*

### STOCK REGISTER (Consumable Items)

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

Dept: Maintenance Cell

Volume: V (MISC. ITEMS)

Page No: 83, 86 (SNo. 22)

LAB/Article Name: 250 LPH RO PLANT CONSUMABLES

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

Date of receipt/issuing: \_\_\_\_\_

Party: SAI MANDHAK ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 170 DTD. 19/12/2021

Value: Rs. 16,840.200

P.O. No./Date: VEP/16/2022 Dated 20/12/2022 DTD. 13/12/2023

*[Signature]*  
In Charge

HOD

*[Signature]*  
Principal