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

Ref.No.EEE/500 KVA DG SETS/2023-24

Date: 09-02-2024

Sub: EEE - Power House - 500 KVA DG Set AMC - Release of payment - Req. - Reg.
Ref: Our Note No.EEE/GST/23-24/122, dated 02-02-2024

Principal approval and was accorded vide above referred note sanctioning an estimated amount of Rs.23,360/- towards AMC for 500 kVA DG Set from 21-01-24 to 20-01-25 with Asmitha's against 100% release of payment.

Please find Asmitha's invoice bearing No.GST/23-24/122, dated: 02-02-2024 for Rs.23,600/-. The bank details are given below. The amount Rs.23,600 may be paid to the account.

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

The Principal is requested to kindly accord and release the payment.

T. Rambabu
Lab Technician

M.Sreenivasulu
Assistant Professor

Dr. M. Chakravarthy
HOD - EEE

Encl: As above

To
CFO

PRINCIPAL

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

POWER HOUSE

Date: 24-01-2024

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, Date: 28-12-2023

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: 20-01-2024 for Rs. 23,600/- (Rupees twenty three thousand six hundred only). The quotation may please be admitted and passed for payment in favour of party concerned.

Hence, an amount of Rs. 23,600/- (Rupees twenty three thousand six hundred only) may be released in favour of M/s Asmitha Powertech, towards AMC for the Period 21-01-2024 to 20-01-2025.

T.RAMBABU	M.SREENIVASULU	Dr.M.CHAKRAVARTHY
Lab Technician	Assistant Professor	HOD - EEE

TO
CFO

(Original Copy)

INVOICE GST/23-24/122

Date Friday 02 February 2024

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.	PARTICULARS	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 :

AMC CHARGES FOR 500 KVA DG SET
Period Of Contract: 21.01.2024 TO 20.01.2025

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

ASMITHA POWERTECH

Proprietor/Authorised Signatory

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

POWER HOUSE

Date: 19-07-2023

Sub: EEE – Power House – 625 KVA DG Set – AMC Renewal - Sanction – Sai Ratna Technic's, Shanthi Nagar Colony, Hydershakote, Rajendernagar, Hyderabad – release of payment – Reg.

Ref: M/s Sai Ratna Technic's, Shanthi Nagar Colony, Hydershakote, Rajendernagar, Hyderabad.

With reference to the above, M/s Sai Ratna Technic's, #5-95/1E, Shanthi Nagar Colony Hydershakote, Rajendernagar, Hyderabad, submitted quotation for AMC dated: 19-06-2023 for Rs. 34,076/- (Rupees Thirty four thousand seventy six only). At an increased AMC charges of Rs. 1,375/- to previous AMC charges. The bill may please be admitted and passed for payment in favour of party concerned.

Hence, an amount of Rs. 34,076/- (Rupees Thirty four thousand seventy six only). may be released in favour of M/s Sai Ratna Technic's, towards AMS For the Period 03-07-2023 to 02-07-2024.

T.RAMBABU Lab Technician	M.SREENIVASULU Assistant Professor	Dr.M.CHAKRAVARTHY HOD - EEE

JG
CFO

Mobile: 8686007799
8309751023

SAI RATNA TECHNICS

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

SERVICE GST TAX INVOICE

GST INV NO:SRT/00045

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

Date: 19-08-2023

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 03-07-2023 TO 02-07-2024	28875-00
	SGST @ 9% CGST @ 9%	2599-00 2599-00
	RUPEES:- THIRTY FOUR THOUSAND SEVENTY THREE ONLY.	
	BANK NAME :-CANARA BANK **BRANCH:-IBRAHIMBAGH** **ACCOUNT NO:-30571010001863** **IFSC CODE :-CNRB0013057**	**34073-00**

Customer's Signature

Authorized Signature

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

Phone No: 8686007799
8309751023

M/S SAI RATNA TECHNIC'S

(A RELIABLE SOURCE FOR INDUSTRIAL ELECTRICAL& MECHANICAL EQUIPMENT)

M/S..VASAVI COLLEGE OF ENGG ,

DATE: 19-06-2023

IBRAHIMBAGH,

HYDERABAD.

Dear Sir,

Sub: - Non Comprehensive service contract proposal for your 625 KVA DG Sets including Engine and Alternator .

*****

KVA	ESN	MODEL	NO.OFVISITS	TIME PERIOD	AMOUNT
625 KVA	25368075	VTA28G3	12 VISITS	**03-07-2023 TO 02-07-2024**	28875 +TAX

TERMS AND CONDITIONS OF SERVICE CONTRACT:

1. Our service person will make 12 visits to the Engine, and to the alternator at your site.
2. During each visit our service person will inspect the DG Set and carry out various checking and adjustments. Necessary minor repairs may also be carried out provided all the required spares are available on your shelf.
3. Please note as per the terms of contract one visit will be made on specific date mutually agreed. Failing which we shall depute our service person on any day of the month convenient to us, which shall be honored by you.
4. Major repairs / overall / Engine & Alternator component repairs will be outside the purview of this contract. Radiator cleaning and repair will be attended on chargeable basis.
5. In addition to carrying out normal checking adjustment and minor repairs our service person will acquaint your technical staff responsible with DOS and don't of correct operation and maintenance and the watch points for trouble shouting.
6. Aforementioned amount will be charged for the subject of DG set.
7. 100% advance will be payable.
8. All Emergency call will be attended promisely.
9. GST @18% will be charged on contract amount which comprises of SGST @9% and CGST @ 9%.

For SAI RATNA TECHNIC'S

Authorised Signatory

SCOPE OF SERVICE

* To carry out scheduled maintenance of engine.
* To carry out condition monitoring of engine.
* Inspection and recording of engine operating parameters & correct minor problems.
* Repair & adjustments which are minor in repairs /breakdowns.
* Monitor the condition of hoses and connections.
* Checking of battery condition and distilled water top up.
* To assist in planning & procurement of spares for maintenance & stocking.
* Two days advance information to be provided to service provider for deputation of their engineer . However, for any breakdown visits, Engineer will be visiting on top priority.
* Load trials of the DG Set to be done periodically.
* We shall arrange all necessary tools for preventive service . Site specific tools like crane, handling machines , pumps for oil and coolant handling to be provided by customer.

CONTRACT DOES NOT COVER : The following jobs are not covered under the AMC and shall be carried out at additional cost, mutually agreed.

* Overhauling of engine, Alternator.
* Performing Major breakdown repairs
* Daily maintenance.
* All the spares & consumables like oil, diesel, water, cotton waste etc for facility operation & maintenance shall be provided.
* Transportation for any job works.
* Customer would provide all the genuine spares including consumables, sourced from the service provider.

ALTERNATOR : INCLUDED

* Measure and adjust voltage as required.
* Check tightness and all connections
* Inspect stator and rotor winding and record.
* Check condition for bearing noise

Customer`s Signature.

Yours faithfully

For SAI RATNA TECHNIC'S

For SAI RATNA TECHNICS

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice 2023-24

IRN : 4d011d38197c3be0767e8f5913d531fb2b049321d60-94e790785cdef4071bf07
Ack No. : 112317428321638
Ack Date : 9-Sep-23

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 E-Mail : accounts@rcalltechups.com	Invoice No. **2023-24/0631**	Dated **9-Sep-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **By Mail dt. 30-Aug-23**	Other References
Consignee (Ship to) **Vasavi College of Engineering** Ibrahimbagh,Hyderabad-500 031 GSTIN/UIN : 36AAATV1119R1Z2 State Name : Telangana, Code : 36	Buyer's Order No. **By Mail**	Dated **30-Aug-23**
	Dispatch Doc No. **2023-24/0631**	Delivery Note Date
Buyer (Bill to) **Vasavi College of Engineering** Ibrahimbagh,Hyderabad-500 031 GSTIN/UIN : 36AAATV1119R1Z2 State Name : Telangana, Code : 36	Dispatched through	Destination **Ibrahimbagh**
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AMC CHARGES FOR ONLINE UPS SYSTEMS** *For 3kva-02 No.S.5kva-04no.S.10kva-10no.S.12.5kva-0* *1.5kva-01 No.20kva-03no.S* *Amc Period:07.08.2023 to 06.08.2024* *Billing Period:07.08.2023 to 06.08.2024*	998729	**1.00 Nos**	2,34,300.00	Nos	**2,34,300.00**
	Oulput CGST @ 9%					**21,087.00**
	Output SGST @ 9%					**21,087.00**
	Total		**1.00 Nos**			**₹ 2,76,474.00**

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

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

HSN/SAC	Taxable Value	Central Tax 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 Bank Details
Bank Name : **Bank Of Maharashtra - CA**
A/c No. : **60115690917**
Branch & IFS Code : **Secunderabad & MAHB0000387**

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

Authorised Signatory

This is a Computer Generated Invoice

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~~/ 2023-24 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.

Principal 17/3/2023

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

15/3/2023

Encl.: As above

Submitted to Secretary for approval

PRINCIPAL

15/3/23

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

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

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

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 October 10, 2023

Sub: II 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.TG01042302671 dated 07.8.2023
3. Johnson Invoice Nos.TG01042303044 dated 07.8.2023

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 1.8.2023 to 31.1.2024	TG010423 02671	7.8.23	2,11,578.72	
2	Visvesvaraya Blocks 1 lift AMC Charges for the period from 1.9.2023 to 31.1.2024	TG010423 03044	7.9.23	28,566.73	
	Totsl :			2,40,145.45	

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

11/10/23

ORIGINAL FOR RECIPIENT

TAX INVOICE

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: 8884746e22396798cf39ed88e308244c1b7c3a4ceb066f48e529640f0e699f56

Details Of Customer (Bill To)
VASAVI ACADEMY OF EDUCATION
H NO. 9-5-81,
IBRAHIMBAGH,
GANDIPET
HYDERABAD
PIN: 500031

CONT.PERSON:DR SV RAMANA / 6281979736

GSTIN No. 36AAATV1119R1Z2
State Code : 36 State : TELANGANA

Place of Supply / Delivery
VASAVI ACADEMY OF EDUCATION
IBRAHIM BAGH
GANDIPET
HYDERABAD
PIN: 500031

GSTIN No. 36AAATV1119R1Z2
State Code : 36 State : TELANGANA

Invoice Details

GST Invoice No	TG01042302671
Date	07-AUG-2023
SM No	SM8673
Branch Code	TG01
Cust. Code	C61382
Ref No	TG01INSER230802671
Category	AMC - PSM

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	FINAL
2	956833	L-C6088	PSM	89652	44826	FINAL
3	956834	L-C6089	PSM	89652	44826	FINAL
4	956835	L-C6090	PSM	89652	44826	FINAL
				Total	179304	

179304.00	16137.36	16137.36
	Total Invoice Value	211578.72

CP : 01/02/2023-31/01/2024 IP : 01/08/2023-31/01/2024

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. Payment advice to be sent to Email: info@johnsonliftsltd.com
5. This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

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

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTG01160572

Received
on 9/10/23

STOCK REGISTER (Consumable Items)

ACCESSION NO.	P-130	Vol-XII	
	S.No-485		

Dept: Maintenance Cell
Volume: XII (Accession Register)
Page No.: 130 (S.No. 485)
LAB/[illegible]: JC BOSE BLOCK - JOHNSON LIFTS - AMC - FINAL PAYMENT
Page No. of [illegible]:
Date of [illegible]:
Party: JOHNSON LIFTS PRIVATE LIMITED
Invoice No./Date: TG010 42302671 DTD 7/8/2023
Value: Rs. 2,11,578=92
P.O. No./Date:

[illegible] Incharge HOD Principal

ORIGINAL FOR RECIPIENT

TAX INVOICE

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: 8706f0a227252432e1017375944d3d17fa022c5cbf2da423f612fb0731109133

Details Of Customer (Bill To)
VASAVI ACADEMY OF EDUCATION
H NO. 9-5-81,
IBRAHIMBAGH,
-
GANDIPET,
HYDERABAD.
PIN: 500031

CONT.PERSON:DR S V RAMANA / 6281979736

GSTIN No. 36AAATV1119R1Z2
State Code : 36 State : TELANGANA

Place of Supply / Delivery
VASAVI ACADEMY OF EDUCATION
H NO. 9-5-81, IBRAHIMBAGH,
NEAR TARAMATHI & BARADHARI
HYDERABAD, TELANGANA
PIN: 500031

GSTIN No. 36AAATV1119R1Z2
State Code : 36 State : TELANGANA

Invoice Details
GST Invoice No : TG01042303044
Date : 07-SEP-2023
SM No. : **SM8673**
Branch Code : TG01
Cust. Code : C61382
Ref No : TG01INSER230903044
Category : AMC - PSM

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	24209.09	9%	2178.82	9%	2178.82

Sl.	Cont. No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	
1	933913	L-A4839	PSM	53260	24209.09	FINAL
				Total	24209.09	

	24209.09	2178.82	2178.82
		Total Invoice Value	28566.73

CP : 01/03/2023-31/01/2024 IP : 01/09/2023-31/01/2024

Amount in words: Indian Rupees TWENTY EIGHT THOUSAND FIVE HUNDRED SIXTY SIX AND PAISE SEVENTY THREE ONLY

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

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

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

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTG01160572

E.& O.E

STOCK REGISTER (Consumable Items)

ACCESSION NO.	P-115	VA-XII	
	S.No. 448		

Dept: Maintenance Cell

Volume: XII (Accession Register)

Page No.: 115 (S.No. 448)

LAB/Application: V-Block - AMC (2nd Half of the Year) Payment

Page No. of Register:

Date of Accessioning:

Party: JOHNSON LIFTS PRIVATE LIMITED

Invoice No./Date: TGD1042303044 DTD. 7.9.2023

Value: Rs. 28,566=73

P.O. No./Date:

In Charge HOD ~~Principal~~

[redacted]

ıitted to the Secretary

[redacted]

Date : 10.02.2023

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	16,496.26	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	4,841.86 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	
[illegible]	[illegible]-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	

8.20

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

Encl.: As above

SECRETARY

Approved

Sub ject approved

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

MAINTENANCE CELL

No.VCE/16/VS Block/Otis Elevators/AMC/2023-24 December 2, 2023

Sub: Maintenance Cell – Dr. Vikram Sarabhai Block – OTIS – Elevators – Entering into AMC - Gold Category – Submission of Proposal – Sanction – Req. – Reg.

Ref: 1. Otis Contract No.M12406/12407/12408 dated 4.10.23
2. Otis Revised Contract No.M12406/12407/12408 dated 23.11.23

The new elevators installed and erected by OTIS Elevator Company (India) Limited at Dr. Vikram Sarabhai Block was covered under 1 year free maintenance after installation and commissioning of 3 elevators.

OTIS vide reference 1st cited contract was proposed to enter into Annual maintenance contract under gold category for a period of one year commencing from 02.12.2023 to 01.12.2024 at a total amount of Rs.4,94,385.00 (Basic price at Rs.4,18,971.00 + GST at Rs.75,414.00).

Subsequently, the Secretary, VAE had negotiated the matter with the representatives of OTIS, who in turn submitted their revised contract price vide 2nd cited contract at Rs.2,23,905.00 (Basic price at Rs.1,89,750.00 + GST at Rs.34,155.00) for all 3 elevators.

It is, therefore, proposed to enter into annual maintenance contract commencing from 2.12.2023 to 1.12.2024 at a total consolidated amount of Rs.2,23,905.00 (Basic price at Rs.1,89,750.00 + GST at Rs.34,155.00) for all 3 elevators.

The Principal is therefore requested to kindly accord approval sanctioning Rs.2,23,905.00 (Basic price at Rs.1,89,750.00 + GST at Rs.34,155.00) for entering into one year AMC under gold category with OTIS Elevator Company (India) Limited for all 3 lifts (12406/12407/12408) commencing from 02.12.2023 to 01.12.2024.

2/12/23
(J BHANU MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

Approved
2/12/2023

MAINTENANCE CELL

No.VCE/16/VS Block/Otis Elevators/AMC/Pay/2023-24 December 27, 2023

Sub: Maintenance Cell – Dr. Vikram Sarabhai Block – OTIS – Elevators – Entering into AMC - Gold Category – Recommendation for AMC Charges – Req. – Reg.

Ref: 1. Our Note No.VCE/16/VS Block/Otis Elevators/AMC/2023-24 Dated 2.12.2023
2. W.O.No.VCE/16/Otis Lifts/AMC/2023-24 dated 13.12.2023

Secretary's approval and sanction was accorded vide reference 1st cited note sanctioning an estimated amount of Rs.2,23,905.00 for entering into AMC for a period of one year commencing from 1.12.2023 to 30.11.2024.

Subsequently, reference second cited order was placed on Otis Elevator Company (I) Ltd., for entering into AMC for 3 nos. lifts installed in new block.(VS Block)

Accordingly the Otis has submitted its invoice bearing No.TE/O/2302017 dated 20.12.2023 for Rs.2,23,905.00.

The Principal is therefore requested to kindly accord approval sanctioning to release AMC charges to Otis.

(J.BHANU MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

30/12

OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Tower, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 PAN: AAACO0481E
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited 1st Floor (Part), H.No.6-2-30/1 &2, S.S. Central, A.C. Guard Road, Lakidikapool, **City :** Hyderabad **Pin code :** 500004 **State & State code :** TELANGANA - 36 **Tax Scheme :** GST **GST Number :** 36AAACO0481E1ZS **GST Invoice No. :** TE/O/2302017 **GST Invoice Date :** 20-Dec-2023 **Whether tax payable under RCM :** No **Doc period Start date :** 01-Dec-2023 **Doc period End date :** 30-Nov-2024	**Contract No. :** MI2406 **Billing Terms :** Yearly [Dec] - Advance **Document Type :** INV **Supply type code :** B2B **LUT Number :** **Total Units \ Version :** 3 \ 1.0 **Transaction ID :** 2882434 **Service Executive Name :** A RAMAKRISHNA **Contact No. :** 9900587362 **City :** Hyderabad **Pin code :** 500004 **Place of Supply :** TELANGANA - 36 **Is service :** Y
Customer Name & Address : VASAVI ACADEMY OF EDUCATION VASAVI COLLEGE OF ENGINEERING IBRAHIM BAGH,HYDERABAD - 500031 **City :** HYDERABAD **Pin code :** 500031 **State & State Code :** TELANGANA - 36 **GST Number :** 36AAATV1119R1Z2	**Receipent/Site Address :** VASAVI COLLEGE OF ENGINEERING,Vasawi college of eng college,, Ibrahim bagh,HYDERABAD - 500031 **City :** HYDERABAD **Pin code :** 500031 **State & State Code :** TELANGANA - 36 **PAN number :** AAATV1119R **GST Number :** 36AAATV1119R1Z2

Government : No **PAN No :** AAATV1119R **P.O. No. :** Lr.No.VCE/16/Otis Lifts /AMC/2023-24 DT:-13-DEC-2

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Maintenance Charges for the Lift/Escalator	189,750.00
	Add:- SGST @ 9 %	17,077.50
	Add:- CGST @ 9 %	17,077.50
Amount :		**223,905.00**

Rupees: Two lacs twenty-three thousand nine hundred five only

Unit wise details:

Unit Number	Maintenance Period From	Maintenance Period To	Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
I2406	01 Dec 23	30 Nov 24	63,250.00	11,385.00	74,635.00
I2407	01 Dec 23	30 Nov 24	63,250.00	11,385.00	74,635.00
I2408	01 Dec 23	30 Nov 24	63,250.00	11,385.00	74,635.00
		Total :	189,750.00	34,155.00	223,905.00

Payment QRcode

Govt QR Code

For Otis Elevator Company (India) Limited

OTIS Elevator Company (India) Ltd. Hyderabad Lakidikapool

Authorized Signature

IRN : 1ec978fe924fd19aa7279d5ca45c07ff398fb3ffa9d07a8229caec62ab1dd465

Terms & Conditions:

1. CASH NOT ACCEPTED.
2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
Name of account : Otis Elevator Company (India) Limited
Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
MICR Code : 400037002
Account No. : 0001041037
IFSC Code: CITI0100000

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" ** In case of change in address or other relevant details please intimate on your letter head.

STOCK REGISTER (Consumable Items)

ACCESSION NO.	D-1	VOL-XIII	
	S.NO.2		

Dept: Maintenance Cell

Volume: XIII (ACCESSION REGISTER)

Page No: 1 (S.NO.2)

LAB/Application Area: OTIS ELEVATORS (3 NOS.) AMC CHARGES

Page No.of Last Entry:

Date of commissioning:

Party: OTIS ELEVATOR COMPANY (I) LTD.

Invoice No./Date: TE/O/2302017 DTD. 20/12/2023

Value: Rs. 2,23,905=00

P.O. No./Date: VCE/LG/OTIS/AMC/2023-24 DTD. 18/12/2023

HOD

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

Lr.No.VCE/16/Otis Lifts/AMC/2023-24

December 13, 2023

Otis Elevator Company (I) Limited,
1st Floor (Part), H.No.6-2-30/1 & 2, SS Central,
AC Guard Road,
Lakdikapool,
HYDERABAD – 500 004.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Otis Lifts – Entering into AMC GOLD – Req. - Reg.

Ref: Your Revised Contract No.M12406/12407/12408 dated 23.11.2023.

This has reference to your above referred revised offer, we are pleased to enter into AMC for Otis Lifts as per the details furnished below:

Sl. No.	Equipment No.	Rate (Rs.)	Start Date	End Date	GST @ 18%	Total
1	12406	63,250.00	1.12.23	30.11.24	11,385.00	74,635.00
2	12407	63,250.00	1.12.23	30.11.24	11,385.00	74,635.00
3	12408	63,250.00	1.12.23	30.11.24	11,385.00	74,635.00
	Total :					2,23,905.00

The lifts AMCs will be in force for a total period of 12 months as per dates mentioned against each lift commencing from 01.12.2023 to 30.11.2024.

Payment will be made against submission of invoice for the respective lifts periodically.

You are requested to return a copy of this AMC letter duly authenticated, as a token of acceptance, for our reference and record.

13/12/23

Principal

Copy to:1. CFO –
2. Maintenance Cell

AGREEMENT FOR OTIS MAINTENANCE

Contract Category : Gold

Contract No : MI2406

BETWEEN

Date : 23 Nov 2023

OTIS ELEVATOR COMPANY (INDIA) LIMITED	CUSTOMER
1st Floor (Part), H.No.6-2-30/1 &2, S.S. Central, A.C. Guard Road, Lakidikapool, Hyderabad-500004 TELANGANA	Vasavi College of Engineering Ibrahim Bagh HYDERABAD-500075,TELANGANA

Site Address	Machine No(s)
Vasavi College of Engineering Ibrahim bagh HYDERABAD-500075,TELANGANA	I2406 / I2407 / I2408

This contract shall commence from 02-Dec-2023 and shall continue thereafter until terminated.

Scope of Otis Maintenance

1. **Otis Responsibilities:**
   i. Otis will use trained and appropriately skilled personnel which it directly employs and/or supervises. They will be qualified to keep the Equipment properly adjusted and they will use all reasonable care to maintain the Equipment in efficient, reliable and safe operating condition.
   ii. Planned Maintenance: Otis will in accordance with the terms hereof, regularly examine, lubricate and adjust the Equipment and generally carry out planned maintenance in a systematic and controlled manner using Otis developed techniques and expertise. The frequency of examination will depend on the type of equipment and its location.
   iii. Repair Or Replace Parts: Otis will at its option, repair or replace any parts detailed in the following section 2 which, in its opinion are defective. Parts will be furnished by Otis on an exchange basis under which the replaced parts become the property of Otis. However Otis will not make any replacements, renewals, or repairs necessitated by any obsolete or discontinued part of the Unit(s) or by reason of any cause beyond our control (except ordinary wear and tear) including, but not limited to, fire, explosion, theft, floods, water, weather, earthquake, vandalism, misuse, Civil works, improper earthing, improper or temporary power supply, or repairs by others.
   iv. Parts replacement of Otis-make will be valid for 15 years from date of handover from new installation subject to 15 years of continuous Otis maintenance contract with the Customer. This will not be applicable for replacement of parts belonging to third party equipment manufacturer or where the services have not been continuously provided for 15 years by Otis to customer.

2. **Equipment Covered:**
   i. Renew all wire ropes and chains (where fitted) as often as required to maintain an adequate factor of safety, to equalize the tension on all hoisting ropes, repair or replace conductor cables and hoist way and machine room elevator wiring.
   ii. Systematically examine and adjust the following components:
   Machine & its subassemblies, Motor & Windings, encoder, Worm Gears & shaft, Bearings, Main & deflector, secondary Sheaves, Brake coils, liners and related assembly
   Ropes or Coated Steel Belts (CSB) & associated parts including spring /rubber/thimble
   Controller parts-Circuit breakers, fuses, Connectors, switches, Relays & Contactors, PCBs, Resistors, Line reactor, Line filter, Capacitors, Rectifiers, Transformers, Contacts, VF Drive & braking unit.
   Automatic Rescue device parts like printed circuit board, transformers, circuit breakers, contactor relays
   Selector system subassemblies like Levelling Devices, Cams, Relays, Rectifiers, Transformers, Contacts, Leads,

GOLD

Dashpots, Timing Devices, Steel Selector Tapes and Mechanical and Electrical Driving Equipment
Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws; Governor Tension Sheave Assembly
Car and Hall push Buttons, Car and Hall Position Indicators, 7 or 16 Segment displays or TFT & Small Monochrome displays Hall Lanterns bulbs or PCB's, Car Direction Indicators and all other Car and Landing Signal Fixtures, as installed by Otis
Otis Intercom, emergency light and alarm unit including battery, Emergency & Inspection control panel parts like PCB's, circuit breakers, Fireman switch excluding the glass
Car and Counterweight - Sheaves, Bearings, Car and Counterweight Guide Rails and Buffers, brackets, Car and Counterweight Guide shoes including Roller or Liner, Top and Bottom Limit Switches, Stop switches, Compensating Sheave, compensation ropes/chains, Position reference system door zone sensors/ Magnets/vanes, Load Weighing sensors
Cabin Safety Mechanism and Cabin bottom Platform
Interlocks on Landing Door, Car & Landing Door Hangers, Guides, Automatic Power Operated Door Operator including VF drive, Car Door Contact, Mechanical Safety Shoe, 2D electronic door sensor

iii. Furnish lubricants compounded to Otis' specifications.
iv. Examine periodically all safety devices and governors and make all customary safety tests

3. **Non-Otis Lifts - Spare Parts:**
The Customer has a right to keep the elevator in usable/working condition, which gives him a right for the replacement of worn out/damaged parts/components. The components/ parts requiring replacement/repair, would be procured by Customer. Otis will endeavor to check the quality and reliability of the components/ parts procured from third party manufacturer/sources to extent possible and reasonable.
The Customer retain its rights to any software not provided by Otis contained in the Units and agree to allow Otis to make one backup or archival copy for the Customer and only for the limited purpose of maintenance. Customer assumes all liabilities and risks related to such third party software and will ensure it has adequate rights and permissions to allow Otis to have access to such software for purposes of maintenance.

4. **Service Tools:**
The Customer is responsible to secure its right to use any special service tools required to maintain its non-Otis equipment. These tools must be provided prior to Otis beginning maintenance on such equipment.

5. **Spare Parts Inventory:**
Otis will during the term of this contract maintain, a reasonable supply of frequently used replacement parts and lubricants selected by Otis to meet the specific requirements of the units. Otis further agrees to maintain a supply of major components in its National Service Centre available for express delivery in case of emergencies. Availability and delivery of spare parts inventory is subject to the market conditions and availability.

6. **Quality Control:**
Otis will perform an annual survey of the Equipment to verify that it conforms to Otis requirements. Otis will also conduct periodic field audits of its personnel to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and code consultation to support its maintenance organization.

7. **Safety Tests:**
Otis will periodically examine safety devices and governor of the Equipment to ensure user safety. in addition, Otis will conduct an annual no load safety test on the Equipment. Otis will endeavor in its service, repair and manufacturing facilities to restore the Equipment to normal services.

8. **Wiring:**
   i. Otis will maintain current Otis engineering wiring diagram for the term of this Agreement and the same will be used exclusively by examiners or authorised Otis representatives.
   ii. Customer agrees to provide us with current wiring diagrams reflecting all previously made changes for Non-Otis Units covered by this Contract to facilitate proper maintenance of the Equipment. These diagrams will remain Customer property.

GOLD

9. **Work Schedule:**

   i. All work and services provided for in this Agreement are to be performed during normal working hours on normal working days. Additional costs incurred in carrying out work outside such times will be charged as extra for the overtime premium hours.

   ii. Any non-standard maintenance scheduled as per Customer request will be subject to additional cost.

10. **Call Back Services:**

   i. Emergency Minor Adjustment Call Back Service: Otis will provide emergency minor adjustment CALL- BACK service under this Agreement. This CALL- BACK service will be extended 24 hours on all working days as well as holidays for elevators located in cities/towns where Otis has a Service Centre.

   ii. Chargeable Call Backs: Otis also reserves the right to charge the Customer for Call Backs when such Call Backs are the result of negligence or misuse of the Equipment or by reason of any cause which is beyond Otis' control, such as, Power failure, false calls, vandalism, misuse, Civil works, improper earthing/ temporary power supply, Customer security access system or repairs by others.

11. **Customer's Obligations:**

   i. Access:
   Customer will allow Otis employees free and unhindered access to the Equipment, and the landings, lobbies and machine room associated therewith and all areas mentioned herein.
   These areas should be free of danger of falling objects; of ungrounded electrical wires and of tripping hazards, etc. which would pose a danger to those working on the Equipment.
   With due concern for safety of its employees, Otis reserves the right to suspend services when in their opinion Otis personnel are subjected to hazardous working environment at site.

   ii. Authorised Repairs:
   In the interest of safety of the Equipment and its users the Customer shall not direct or permit the repair, alternation, replacement or any interference with any of the Equipment or any part there of any items specified here in, by any person or organisation other than Otis, its employees or contractors, without Otis' prior consent.

   iii. Reporting:
   Customer will report details of unsatisfactory running or irregular performance of the Equipment and will keep clean and in good condition those parts excluded from this Agreement referred above. Customer will be legally responsible to report all the incidents - whether minor or major, immediately/within 24 hours, in writing to statutory authorities, wherever applicable and to Otis without any exception.

   iv. Lighting/Ventilation: Customer will provide the machine room with adequate lighting, cooling, moisture control, and/or ventilation as may be required in the judgement of Otis to assist its employees/authorised service in providing the work set out hereunder and in enhancing the effective operation of the Equipment.

   v. Restricted Areas: Customer will keep away from any areas enclosing mechanical or electrical equipment, persons other than Otis' authorised employees and those expressly authorised by Otis. These areas will be used solely for their proper purposes. Customer will provide Otis unrestricted ready access to all areas of the building in which any parts of the units are located and to keep all machine rooms and pit areas free from water, stored materials and rubbish/debris. If any unit is malfunctioning or is in a dangerous condition, the Customer should immediately notify Otis and until Otis rectifies the problem, the Customer should agree to remove the unit from service and take all possible precautions to prevent its access or use.
   Customer should agree to display any material relating to safety/use of equipment and warnings to passengers in connection with the use of the elevators.

   vi. Mainline Disconnects
   Otis agrees to engage a qualified electrician to service at least once annually the elevator electrical main switches located in the elevator equipment room.
   Any counters, meters, tools, remote monitoring devices, or communication devices which Otis may use or install under this Contract remain our property, solely for the use of Otis employees. Such service equipment is not considered a part of the Units. Customer grant us the right to store or install such service equipment in your building and to electrically connect it to the Units. Customer will restrict access to the service equipment to authorized Otis personnel. Customer agree to keep the software resident in the service equipment in confidence as a trade secret for Otis. Customer will not permit others to use, access, examine, copy, disclose or disassemble the service equipment or the software resident in the service equipment for any purpose whatsoever. If the service is terminated for any reason, Otis will be given access to your premises to remove the service equipment, including

GOLD

the resident software, at our expense.
Failure to comply with any of above requirements may result in Otis suspending the services until the needful is done in consideration of the potential safety hazard.

12. **Exclusions:**
Otis assumes no responsibility for the following items of elevator equipment, not included in this contract:
   i. External wiring to elevator and to hoist-way/machine room including Earthing, RCBO/ ELCB if not existing, Automatic Rescue Device batteries.
   ii. Cabin panels, ceilings, floorings, hand resting rails, mirrors, other architectural features & 3D or Panachrome door sensor, Security access system components, CCTV equipment & cable, light bulbs/tubes, light diffusers, starters , chokes.
   iii. Doors, cabin/ landing gates / doors, sills, door frames, car cabinet key, door unlocking keys in case of loss.
   iv. ELD/Plasma/LCD displays, electronic touch pad, Car & landing button plates.
   v. Any other item not specifically mentioned as included in the clause 2 of Equipment covered.

13. **Negligence or Misuse of Equipment:**
Otis will not incur expenses and is not required, under the terms of this Agreement, to make renewals or repairs, necessitated by reason of negligence or misuse or any other cause beyond Otis' control except ordinary wear and tear. Cost of such renewals and repairs necessitated by reason of negligence or cause will be charged to the Customer.

14. **Other Safety Tests:**
Otis will not be required to make safety tests other than as set out in section 2 hereof nor to install new attachments, nor carry out structural or other alternations on the Equipment whether or not recommended or directed by insurance companies or by governmental authorities, nor to make any replacements with parts of a different design.

15. **Not an Insurance Contract:**
Otis will not be liable for any loss, damage or delay due to any cause beyond its reasonable control including, but not limited to, lack of shipping space, embargoes, acts of Government, strikes, lockouts, fire, explosion, theft, heavy rains, floods, riots, civil commotion, war, malicious mischief or acts of God. Should damage occur to Otis material, tools or work on the premises from any cause beyond its reasonable control, the Customer shall compensate Otis thereof. Otis will also not be liable for indirect/consequential losses, under this scope of work or any agreement, under any circumstances.

16. **No Possession:**
Otis does not assume or accept possession or management of any part of the Equipment, but such remains the Customer's, exclusively, as the owner or lessee thereof. Otis will not be liable to obtain any licenses, approvals, permissions or alike for or on behalf of the Customer who will be solely liable at their own cost to obtain, maintain and renew requisite licenses, approvals, permissions for operating and using the Equipment. Above scope of Otis maintenance is subject to the Otis Binding Terms and Conditions.

We have read & understood the Otis Binding Terms and Conditions and the scope of Otis Maintenance and hereby confirm our acceptance to the same.

OTIS MAINTENANCE - TERMS AND CONDITIONS

1. **Scope of Services:** On request of the Customer, Otis will provide maintenance services ("Services") to the Customer for the Equipment identified subject to payment of agreed Fee by the Customer to Otis. All 'exclusions' specifically identified will be out of scope of Services and there will be no obligations, responsibilities, liabilities and alike on or of Otis for all or any such exclusions.

2. **Equipment:** Services to be performed by Otis will be limited strictly to the identified Equipment. Equipment is an OTIS elevator/ escalator/ walkway.

3. **Restricted Area:** The equipment machine room, shaft, landing area, electrical room, equipment room and lift pit are identified as 'restricted areas' accessible only to Otis personnel.

GOLD

4. **Term:** These terms & conditions will continue to remain valid and binding between the Parties subject to price escalation every year and payment of Service Fee on or before the due date as agreed unless otherwise services are terminated.

5. **Service Fee:** The service fee is fixed for one year from date of commencement and is subject to escalation every year. Customer will pay the Service Fee in advance. Payment of Service Fee on time is an essence for provision of Services. In the event customer fails to pay the service fees the services stand suspended with immediate effect and Otis will not be responsible for any liability, damage, claims, arising out of this contract or under the law during the suspension of services.

6. **Delayed Payment:** Without prejudice to what is stated in clause 12, In event of delay or default on part of the Customer in making payment of Fee, customer will pay Otis an interest @18% per annum on unpaid amount till the date of actual payment. Any additional work done or services provided by Otis to Customer which is otherwise not part of agreed Services will be at an additional cost to be paid to Otis in advance. The Customer shall have no right to set-off against sums due under this agreement, any sums, which may be or which the customer may believe to be, due to the Customer from Otis.

7. **Taxes:** The Fee is exclusive of all taxes, cess, duties and other statutory outgoings and the Customer will pay, in addition to the Fee, any tax imposed upon it by any existing or future laws, including but not limited to Stamp duty, GST, and the amount of any tax imposed upon Otis, it's suppliers or the Customer under any statute, court decision, rule or regulation becoming effective after the commencement of Services which is based upon or incident to the transfer, use, ownership or possession of the materials or equipment involved in the performance hereof or the services rendered hereunder. In compliance with Section 171 of CGST Act 2017, the contract price has been determined after due consideration of the applicable taxes as on the relevant date (including but not limited to GST) on input side as well as on output side along with the available benefit of input tax credit as per the law. Any fresh or variation in statutory tax structure will borne by Customer

8. **Approvals:** Customer will be solely responsible at its own cost to obtain, maintain and keep valid during the term of the Services, all requisite approvals, permissions and licenses including lift license (hereinafter "approvals") as required under the applicable laws to operate the Equipment. Otis is not responsible to obtain any such approvals directly or on behalf of the Customer. Customer will submit a copy of lift license, if applicable, to Otis before commencement of Services, and any renewal thereof

9. **Representations, Warranties & Duties of the Customer:** Customer warrants and represents that:
   i. Customer is the owner of the Equipment or otherwise has sufficient legal rights and authority to enter into this contract for Services. In event of any change in ownership or contractual position the Customer will keep Otis informed else the Customer will continue to be solely liable towards Otis including for payments hereunder.
   ii. No possession & ownership of the Equipment will be deemed to be passed on to Otis and Customer will continue to be solely responsible as owner & operator for safety, security & upkeep of the Equipment at its own cost.
   iii. There are no third party claims, legal disputes, litigations, proceedings, action or adjudications pending before any judicial or quasi-judicial forums and statutory or regulatory authorities which may in any manner affect the decision of Otis to enter into agreement.
   iv. Customer and any of its representative is not named or listed in any sanctioned list(s) issued by any government or law enforcement agencies across the globe which may in any manner affect ability of Otis to enter into this agreement.
   v. Customer will allow Otis representatives free and unhindered access to the Equipment and restricted areas and ensure safe workplace for Otis personnel. Otis reserves the right to suspend services when in their opinion Otis personnel are subjected to unsafe working conditions at site.
   vi. Customer will not allow access to Restricted areas and Equipment to any third person. Otis will not be responsible for any damage caused to Equipment or restricted areas or bodily harm or death caused during or after such unauthorised access.
   vii. Customer will refrain from soliciting or entering into any unauthorized arrangement with Otis representatives, subcontractors and technicians for any purposes.
   viii. Otis will not be responsible for any loss or damage caused to Equipment due to inadequate power supply or power outage.

GOLD

10. **Suspension of service and Right to suspend:** In the event, if customer fails or refuses to pay the Service fees on or before the due date the services stand suspended with immediate effect. Further Otis reserves the right to suspend the Services with no further liability or obligation if, at any time, the Customer (i) makes or attempts to make unauthorized arrangement with an Otis representative (ii) allows unauthorized work on the Equipment or the restricted area (iii) does any act or omission which affects the ability of Otis to perform Services or poses any risk to safety & security of Otis personnel and (iv) occurrence of a force majeure events.

11. **Effect of Suspension:** In the event, if customer fails or refuses to pay the Service fees on or before the due date then Otis will not be responsible for servicing the equipment from the due date and customer will be solely responsible for any consequence(s) suffered by the Customer or any third person, including but not limited to any accidents, damages or loss to equipment or other property, bodily harm and injury to or death of any person during the period of suspension of services due to any of the above reasons. Customer without limitation will keep Otis indemnified for any consequence(s) during period of suspension.

12. **Indemnity:** Customer will indemnify and keep Otis and its personnel, management, employee, agents and representatives indemnified against all or any claims, demands, cause of actions, damages, costs, expenses, punitive orders, judgments, actions, legal cost and alike, whether raised by third by part or not, incurred by Otis due to breach of any contractual terms hereof by Customer or its representatives. Not with standing anything under contract or law, the liability of Customer to indemnify Otis will be without limitation in following cases– (i) consequences suffered, including but not limited to death, injury, illness or loss of property suffered or third party claims, during period of suspension of services, (ii) act of bribe/corruption, (iii) unauthorized access to third parties or interference with equipment or maintenance of Equipment, (iv) unauthorized solicitation or business dealing with Otis representatives, (v) breach of intellectual property rights of Otis or third party, and (vi) failure to comply with applicable laws.

13. **Limitation of Liability:** Otis will be liable only for direct damage to Customer if caused due to direct, gross and wilful negligence during performance of Services. Not with standing anything else herein and to the extent permitted by the law, Otis' total liability in contract, tort, strict liability or otherwise arising in connection with the Services shall be limited to the aggregate amount paid by Customer to Otis in the last 12 months for the affected equipment. Not with standing anything else in these terms and conditions, Otis shall in no event be liable to customer for any indirect, incidental, collateral, special, punitive or consequential damages or losses such as loss of revenues, loss of profits, or harm to business reputation, whether foreseeable and whether arising in contract, tort, strict liability or otherwise. Otis liability is expressly excluded for period of suspension of services.

14. **Termination by Otis:**
    i. Convenience – Otis retains the right to terminate the Services at convenience by a written notice of 30 days to the Customer with or without cause.
    ii. Termination on failure to make payment – Otis retains the right to terminate the Services immediately if the Customer fails to make payment to Otis as agreed and a period of 30 days has expired from agreed due date
    iii. Termination with Immediate Effect - Otis reserves right to terminate the Services with immediate effect without any prior notice, if
        a. Customer fails to obtain, maintain or renew any approvals/permissions as per law.
        b. Customer is involved in any act of fraud, payment of bribery or facilitation fees, corruption or offence involving moral turpitude whether or not for facilitating or expediting any government action.
        c. Petition has been filed against or by Customer for bankruptcy, liquidation or winding up.
        d. Legal & beneficial ownership of building has changed or is under dispute with a third party before any statutory authority.
        e. If Otis finds that, the Equipment has been subjected to unauthorised / unreasonable use or any third-party interference or non-Otis spare parts have been used.
        f. Otis is prevented from performing any obligation by any cause outside its control.
        g. If Otis finds that there is a material change in the original intent of the usage of the Equipment or in the function or character of the building.
        h. Any unauthorized work upon the Equipment undertaken by anyone other than Otis representatives.
        i. Customer refuses or fails to carry out work or replacement falling outside the scope of Services/agreement, within a reasonable period of time, after written notice from Otis that such work or replacement is necessary.

GOLD

iv. The Customer shall be entitled to terminate the Services forthwith by giving Otis ninety (90) days' notice in writing in either of the following events and Otis' responsibilities and entitlements under these terms and conditions shall cease forthwith:

a. where the building is vacated.

b. where The Customer furnishes proof that there has been a change in the legal and beneficial ownership of the building

v. This Contract will be deemed null and void, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations including but not limited to Indian laws and US Laws as applicable.

15. **Data Privacy:** The products and/or services being provided may result in the collection of Personal Information. Otis and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this agreement. With respect to any Personal Information provided by you to Otis, customer shall be the Controller and customer warrant that customer have the legal right to share such Personal Information with Otis and customershall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law. Once customer have lawfully provided Personal Information to Otis, customer and Otis shall become co-Controllers. Otis may share such Personal Information internally, across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may authorise internal transfers and may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may store Personal Information provided by you on servers located and accessible globally by Otis entities and their services providers. The parties agree to cooperate and to take reasonable commercial and legal steps to protect Personal Information against undue disclosure. In this regard each party shall notify the other In the event of a data breach, which shall include the actual or unauthorized access to or possession of, or the loss or destruction of, Personal Information, whether intentional or accidental. The party whose system was compromised in the data breach incident shall be responsible for any notifications and associated costs.

16. **Intellectual Property:** All intellectual property rights, including but not limited to inventions, patents, copyrights, trade secrets, know-how, test results, designs, technical specifications & information, in the systems and deliverables which during performance of Services are delivered by Otis or are part or result of the work performed will be owned exclusively by Otis globally. Any third party owned systems used by Otis for performance of Services will continue to be property of such third party.

17. **Force Majeure:** Otis will not be in breach of this contract or be liable to the Customer if it fails to perform or delays the performance of an obligation as a result of an event beyond its reasonable control, including, but not limited to strikes, lock-outs, industrial disputes, fire, flood, acts of God, war, insurrection, vandalism, sabotage, invasion, riot, national emergency, acts of terrorism, embargoes or restraints, extreme weather or traffic conditions, epidemic, legislation, regulation, order or other act of any government or entity. Customer will be responsible to ensure conditions are conducive to enable Otis resume Services.

18. **Confidentiality:** These terms and conditions will be treated as a confidential document by the Parties and neither Party will disclose or make public in whole or in part any content of the terms and conditions unless otherwise consented to in writing by the Other Party. Provided the restrictions herein shall not apply where these terms and conditions or part thereof is required to be disclosed under orders of any court or a judicial forum.

19. **Dispute Resolution:** All or any disputes and differences will be resolved amicably by the Parties through mutual discussions. On failure to arrive at an amicable resolution within 15 days of receipt of notice from aggrieved Party, the Parties will refer the dispute for adjudication to arbitration under Arbitration & Conciliation Act, 1996. All such unresolved disputes will be decided by a Sole Arbitrator to be appointed mutually by the Parties within 30 days of receipt of notice and in event of failure to appoint a mutual arbitrator, parties will request the competent court of jurisdiction to appoint an arbitrator. Place of arbitration shall be Mumbai/Bangalore/Delhi/Kolkata (please select appropriate) and the decision of the arbitral tribunal will be final and binding on the Parties.

20. **Notices:** All notices, authorizations, and requests in connection with the Services and terms & conditions must be in writing and will be deemed given as of the day they are received through registered post or in the email inbox addressed

GOLD

to the authorized signatory as identified herein this agreement.

21. **Jurisdiction:** The Courts at ..... will have exclusive jurisdiction over these Terms & Conditions and any matter related thereto.

We have read & understood the terms and conditions and hereby confirm our acceptance to the same.

CONTRACT PRICE

Contract no	No of Units	AMC start date	Payment Terms	Basic Price	Taxes/GST Extra as applicable	Total
MI2406	3	02-Dec-2023	Yearly	189,750	34,155	223,905

Contract price(In words) : Two Lacs Twenty Three Thousand Nine Hundred Five Rupees only

KYC DETAILS

NAME : _____ DESIGNATION : _____

CONTACT NO : _____ EMAIL ID : _____

GST NO : _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ PAN NO : _ _ _ _ _ _ _ _ _ _

In Case of no GST/PAN Registration, please sign & provide Declaration copy/Form 60, as applicable

Accepted by **THE CUSTOMER**

BY : VASAVI College of Engineering

SIGNATURE : 13/12/23

TITLE : Principal

DATE : 13-12-2023

MOBILE NO : 6281979736

PRINCIPAL
Vasavi College of Engineering
(Autonomous)
9-5-81, Ibrahimbagh,
Hyderabad-500031, Telangana State

OTIS ELEVATOR COMPANY (INDIA) LIMITED

BY : RAMA KRISHNA

SIGNATURE :

TITLE : Sales & Service

DATE : 23/11/23

MOBILE NO : 9900587362

OTIS Elevator Company (India) Ltd. Hyderabad Lakidikapool

For any assistance, Call OTISLINE

Toll Free Number : 1800 - 103 - 0055 / 1800 - 22 - 7777

Visit us at : **www.otis.com**

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MAINTENANCE CELL

No.VCE/16/Schindler Lifts/AMC Payment/2023-24 /23/308 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	67,343.00
10EA19813 VASAVI ENGINEERING COLLEG, Vasavi College of Engineering, Ibraheembagh,, 560031, Hyderabad..	
Excellence All-In Diamond	

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:

R/Block
R'side

STOCK REGISTER (Consumable Items)

ACCESSION No. P 46 Vol. XII
S.No. 187

Dept: Maintenance Cell
Volume: XII (Accession Register)
Page No.: 46 (S.No. 187)
Date of Inv.: R/BLOCK - RT. SIDE LIFT AMC CHARGES
Page No.:
Date of Inv.: SCHINDLER INDIA PRIVATE LIMITED
Party: C136000579 64 DTD 23/12/22
Invoice No./Date: Rs. 79,465=00
Value: VCE/16/Schindler Lift/AMC/2022-23 DTD 10/11/22
P.O. No./Date

In Charge HOD Principal

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057964

Date: 23.12.2022

IRN No:4a95371e1b963024e6ace82c32f9029a0385e86579893896597f2534b2dff99a

BoInr 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	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: 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

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

BeInr: 516206852
Ref.BeInr:

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

Library Block
Left Side

STOCK REGISTER (Consumable Items)

ACCESSION NO. P-47 Vol-XII
S.No 188

Dept: Maintenance Cell
Volume: XII (Accession Register)
Page No: 47 (S.No-188)
Utilisation: LIBRARY BLOCK - LEFT SIDE LIFT - AMC CHARGES
Page No.:
Date of consumption:
Party: SCHINDLER INDIA PRIVATE LIMITED
Invoice No./Date: C136000057963 DTD. 23/12/2022
Value: Rs. 1,05,363=00
P.O. No./Date: VCE/Lb/Schindler Lifts/AMC/2022-23 DTD. 10/11/23

Incharge HOD Principal

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057963

Date: 23.12.2022

IRN No:c4a11028bd9593d0849cab91c10a47d3c8d98fa8cb1e5f3b247c93e98f390fab

BeInr 5162068852

Ref.Beinr

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, Kanjur Marg (East),
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: 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

BeInr: 5162068651
Ref.BeInr:

CVR/Block

STOCK REGISTER (Consumable Items)

ACCESSION NO. P. 47 VOL-XII
Sr.No-189

Dept: Maintenance Cell
Volume: XII (Accession Register)
Page No.: 47 (Sr.No-189)
Details of Consumable: CV RAMAN BLOCK LIFT AMC CHARGES
Page No. of Bill: ——
Date of connection: ——
Party: SCHINDLER INDIA PRIVATE LIMITED
Invoice No./Date: C136000057962 DTD. 23/12/22
Value: Rs. 68,937=00
P.O. No./Date: VCE/16/Schindler Lift/AMC/2022-23 DTD. 18/4/23

HOD Principal

Schindler

Schindler

Tax Invoice **Original for Recipient**

No: CI3600057962

Date: 23.12.2022

IRN No:c871dca8cac74bbf3adba453b89edfb5450c9bd324be4f0033badc554f295c4b

Regd. Office:
Schindler India Pvt. Ltd,
Schindler House, Kanjur Marg East,
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

Beln: 516206851

Ref:Beln:

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:

R/Block
~~Right~~ side
Left

STOCK REGISTER (Consumable Items)

ACCESSION NO: P-47 | Vol-XII | S.No-190

Dept: Maintenance Cell
Volume: XII (Accession Register)
Page No: 47 (S.No. 190)
LAB/Equipment Name: R/Block LEFT SIDE LIFT-AMC CHARGES
Page No of
Date of
Party: SCHINDLER INDIA PRIVATE LIMITED
Invoice No./Date: C136 000 5796 DTD. 23/12/22
Value: Rs. 79,465.20
P.O. No./Date: KPE/16/Schindler Lift/AMC/2022-23 DTD. 10/11/23

Principle HOD Principal

Schindler

Schindler

Tax Invoice Original for Recipient

No: CI3600057961

Date: 23.12.2022

IRN No:b6a6101d06a4b622a98d8c53f50ac6881455090ab19f1defb1b461a370ec0907

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

MAINTENANCE CELL

No.VCE/16/AC s AMCs Payment Settlement/2023-24 January 3, 2024

Sub: Maintenance Cell – Air Conditioners – AMC 01.12.2023 – 30.11.2024 – 1st Half Payment Recommendation – Req. – Reg.

Ref: 1. Our Note No.VCE/16/ACS AMC/2023-24 dated 28.12.2023
2. W.O.No.VCE/16/ACS AMC/2023-24 dated 03.01.2023.
3. BSR's Invoice No.345 dated 03.01.2024

Approval and sanction was accorded vide reference first cited note sanctioning an amount of Rs.6,34,952.10 (Rupees six lacs three four thousand nine hundred fifty two and paise ten only) towards Annual Maintenance Contract (AMC) for 371.1 TR AC Capacity @ Rs.1450/- per TR, for a period of one year commencing from 01.12.2023 to 30.11.2024.

Subsequently, reference second cited work order was placed on BSR Engineers Pvt. Ltd., for entering into AMC for a period of one year w.e.f. 01.12.2023 to 30.11.2024.

Accordingly, the party has submitted 3rd cited invoice bearing No.345 dated 03.01.2024 for Rs.3,17,476.00 for the first half of the contract period.

The Principal is requested to kindly accord approval sanctioning to release BSR payment.

(J. BHANU MURTHY)
Facilities Manager

Encl.: As above

4/1/24

PRINCIPAL

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:345

Date:03.01.2024

Po. No.VCE/16/ACS/ AMC/2023-24
Date:28.12.2023

To,
Vasavi College Of Engineering
Ibrahimbagh,
Hyderabad.
GST No.36AAATV1119R1Z2

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 01.12.2023 To 31.05.2024 air conditioners. 1st Half			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

Bank Details:
Name:BSR Engineers Pvt Ltd
Bank/Branch Name:HDFC/Somajiguda
Account No:50200018590100
IFSC Code:HDFC0000512

Received the goods in condition

For BSR Engineers Pvt Ltd

BSR ENGINEERS PVT. LTD. HYD 66103452

Consumer Signature with Stamp

Authorised Signatory

STOCK REGISTER (Consumable Items)

ACCESSION NO. P.7 | VOL-XIII | S.NO.28

Dept: Maintenance Cell

Volume: XIII (Accession Register)

Page No: 7 (S.NO.28)

LAB/Application: ACS - AMC - 1ST ~~HALF~~ PAYMENT

Page No. of Last Entry:

Date of commissioning:

Party: BSR ENGINEERS PVT. LTD.,

Invoice No./Date: 345 DTD. 3/1/2024

Value: Rs. 3,17,476=00

P.O. No./Date: VCE/16/ACS-AMC/2023-24 DTD. 3/1/24

HOD

~~Principal~~

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/2023-24/ January 3, 2024

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: Your Quotation No.AMC/BSR/SB/23-24/70 dated 28.11.2023.

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

You shall be paid an amount of Rs.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 01.12.2023 to 30.11.2024.

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, o'p'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

MAINTENANCE CELL

No.VCE/16/Canteen/PIM Block//RO Plant/AMC/Payment/2023-24 December 19, 2023

Sub: Maintenance Cell – Canteen – PIM Block – R.O. Plants – Annual Maintenance Contract – Recommendation for AMC Charges – Req. – Reg.

Ref: 1. Our Note No.VCE/16/Canteen/PIM Block/RO Plants/AMC/2023-24 dated 17.12.23
2. W.O.No.VCE/16/Water Purifiers AMC/2023-24 dated 23.11.2023
3. Sai Manohar's Invoice No.320 dated 15.12.2023.

Principal & Secretary's approval and sanction was accorded vide reference first cited note sanctioning an estimated amount of Rs.37,60,00 towards entering into AMC for Canteen & PIM Block RO plants.

Rs 37,600-00

Subsequently, reference second cited work order was placed on Sai Manohar Environmental Solutions for entering into AMC for Canteen & PIM Blocks RO plants.

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.37,600.00 towards entering AMC for Canteen & PIM Blocks RO Plants at a total amount of Rs.37,600.00 for all two RO Plants.

(J. BHANU MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

23/12

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# 320.
DATE: DEC 15TH, 2023.

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/2023-24 , 23rd NOV'23	998717	01/12/23 to 30/11/24		100% Against bill submission

S.No	Description	UOM	QTY	Unit Price	Total
1	**Annual Maintenance Charges for** RO Water Plant 250LPH (CANTEEN & PIM Block)	No's	2	15932.2	31864.4
				Sub Total	31864.4
				CGST @ 9%	2867.80
				SGST @ 9%	2867.80
				P&F	0
				Round Off	0.01
				G.TOTAL	**37600.00**

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 "

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

AUTHORISED SIGNATORY.

Thank You For your Business!

STOCK REGISTER (Consumable Items)

ACCESSION NO.	P-174	Vol-XII	
	S.No-657		

Dept: Maintenance Cell

Volume: XII (Accession Register)

Page No: P-4 (S.No. 657)

LAB/Application: AMC CHARGES FOR CANTEEN & PINN BLOCKS ROs)

Page No of Lab/Dept.:

Date of commissioning:

Party: SAI MANOHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 320 DTD. 15/12/2023

Value: Rs. 37,600=00

P.O. No./Date: VCEPL6/Water Purifier-AMC/2023-24 DTD. 23/11/23

Lab In Charge HOD Principal

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/2023-24/ November 23, 2023

Sai Manohar Environmental Solutions,
Indira Nagar,
HYDERABAD.

Sirs,

Sub: Vasavi College of Engineering – Maintenance Cell – Canteen RO – PIM RO - Work Order for Non Comprehensive Labour AMC for RO+UV 250 LPH Water Plants – Orders – Issued - Reg.

Ref: Your Qtn.No.SMES/BS/23-24/299 dated 26.10.2023.

This has reference to your above referred quotation, we are pleased to place this work order on you for a period of one year commencing from 01.12.2023 to 30.11.2024 for the following:

Sl. No.	Description	Unit	Qty.	Rate (Rs.)	Amount (Rs.)	Remarks
1	Canteen & PIM Blocks R.O. Plant AMC for a period of 1 year commencing from 01.12.2023 to 30.11.2024.	Nos.	2	15,932.20	31,864.40	
	Total:				31,864.40	
	Add: GST @ 18%				5,735.59	
	Grand Total :				37,599.99	
	Say				37,600.00	

(Rupees thirty seven thousand six hundred only)

Yours truly,

23/11/23

Principal

MAINTENANCE CELL

No.VCE/16/Canteen/PIM Block/RO Plants/AMC/2023-24 November 17, 2023

Sub: Maintenance Cell – Canteen – PIM Block – R.O. Plants – Annual Maintenance Contract – Submission of Estimation – Req. – Reg.

Ref: Sai Manohar's Qtn.No.SMES/BS/23-24/299 dated 26.10.2023

The R.O. Plants installed and commissioned near Canteen & PIM Blocks was covered under warranty one year.

Sai Manohar vide above referred quotation for entering into AMC has submitted it proposal which is reproduced below for your kind perusal and necessary approval.

Sl. No.	Description	Rate (Rs.)	Remarks
1	Canteen Block R.O. Plant AMC Charges	15,932.20	
2	PIM Block R.O. Plant AMC Charges	15,932.20	
	Total :	31,864.40	
	Add: GST @ 18%	5,735.59	
	Grand Total :	37,599.99	
	Say	37,600.00	

The Principal is requested to kindly accord approval sanctioning the above mentioned estimation to enter into AMC for above 2 RO Plants for a period of one year commencing from 1-12-2023 to 30-11-2024

(J. BHANY MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

Submitted for approval

12/11/23

NOTE:
Recommended for renewal of the RO Plant AMC after discussion for reduction of AMC charges as submitted, the Contracting Company requested its inability for any further rebate

21/11/2023

Approved

21/11/2023

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

saimanoharenviro@gmail.com
B-106 , Girija Marvel , Shilpa Enclave , Chandanagar , Hyderabad-500050

PRICE QUOATION

REF:-	SMES/BS /23-24/299	DATE : - 26/10/2023.

To, VASAVI ACADEMY OF EDUCATION , Ibrahimbagh , Hyderabad.	Mobile No.	
	GS TIN No.	36AEQFS3094G1ZJ
	Kind Attn:- Mr. BhanuMurthy.	

In continuation to our discussions we request you to have **ANNUAL MAINTENANCE CONTRACT** for the water purifiers installed in your premises. Please find the offers enclosed for your kind perusal.

SUB :- AMC Proposal for below Water Purifiers Installed in your premises

- **Non Comprehensive labor AMC Proposal for RO+UV WATER PLANTS (250LPH) Near CANTEEN & PIM Block**

S.No	Description	UOM	QTY	Unit Price	Total
1	Annual Maintenance Charges for RO Water Plant 250LPH	No's	2	15932.2	31864.4
				Sub Total	31864.4
				CGST @ 9%	2867.80
				SGST @ 9%	2867.80
				G.TOTAL	**37600.00**

Terms & Conditions

1. **3 periodical services + Any Breakdown services** will be provided in AMC for period of 1 year within reasonable time
2. **This labor AMC contract is only inclusive of labor man visits for servicing and rectification jobs. and any other spares and consumables had to be purchased extra at prevailing prices for Non – Comprehensive AMC**
3. Purchased items shall be replaced on free of cost by our engineer.
4. Payment terms 100% in Advance.
5. Any additional visit as and when required, Service requests will be attended within reasonable time from receipt of service request.
6. Replacement of Filters **during engineer visits (purchased on your own)** in the service contract period of one year
7. Following spares/accessories will not be covered under labor AMC.
   - Routine consumables like filters and Anti scalent chemical.
   - Re-placement of pipes and fittings.
   - Servicing of pumps and filters.
   - Replacement of media and membranes
   - Any water analysis reports from any LABS.

8. Contract shall not cover free visits and replacement of spares under the following circumstances:-
   - Defects/failures arising due to usage of non-recommended spares and accessories
   - Defects/failures arising due to repairs done by any other person other than our authorized representative.
9. We recommend purchase of genuine spares and consumables from us at the prevailing rates
10. This offer is valid for one month from the date of this proposal.

TERMS AND CONDITIONS OF THE CONTRACT

1. Maintenance will be carried out at the Customer's premises for which
   a) The customer will lay off the product for at least two days if required for major service.
   b) The customer will extend all assistance to service person / authorized reprehensive such as boarding and lodging on payment of nominal charges crane manpower water electricity etc: ensure availability of product for maintenance.
   c) The customer will make available necessary fuel, electricity connections, water, etc. for checking performance of the product, free of cost.
   d) The contract shall not cover free visits / replacement of parts under the following circumstances.
      1. Damage done to the product due to floods, fire accident, riot, breakage / pest, misuse, tempering, incorrect operation Electric Short Circuit etc.
      2. Failure to observe the operating and precautions as in User's Manual and adherence to Planned Preventive Maintenance Instructions.
      3. Defects due to usage of non recommended spares and accessories.
      4. Visits for customers retraining or reinstallation at a different location.
      5. Defects / failures resulting / repairs done by a person other than the authorized representative . In any such event we will submit a prior estimate for approval or bill for the repairs to be carried out at prevailing rate.
2. Services under this contract exclude the following:
   a) Painting of the body and replacing discolored polymer parts.
   b) Chrome plating of the nuts and other styling / decorative materials.
3. The product / spare if in the opinion of us is required to be shifted to the Service Center or their authorized service centers or to the factory the same shall be agreeable to the customer.
4. For repairs necessitating the removal of the product or any parts thereof to service center or their authorized service center or to the factory there shall be no additional charge for the Labor. However in such cases incidental expenses incurred like freight, packing, insurance, octroi etc., will have to be borne by the customer.
5. We shall however not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the product being under repair or on account of any delay thereof.
6. The product should be made available for servicing as and when Service Technician / Authorized representative calls on his periodical servicing visit failure to do so will be treated as a service rendered and no refund shall accrue on this account.
7. Every visit by Service Technician / authorized representative will be made within reasonable time from receipt of a complaint for breakdown of the product and will be made mostly during working hours of Service Department .
8. The liability of our company shall be limited to providing service by the contract and we shall not be liable for damages, death, or any other consequential damage of what so ever nature to any person or property by use or operation of the product.
9. In order to enable us to discharge its obligation under this contract the customer shall notify in writing any change in his address within 10 days of such change.

10. Customer shall not reinstall the product as this agreement is only in the present site of the product unless otherwise mutually agreed in writing prior to reinstallation this agreement does not cover charges for reinstallation charges will be charged extra at the prevailing rates.

11. Customer shall appoint and maintain Product-In- Charges who shall be instructed by us free of charge in the use of and routine care of the Product .The customer shall ensure that the product –in- Charges properly carry out their duties and operate the product in accordance with our guidelines .

12. This contract is neither terminable before the expiry period not transferable In the event of resale / gift to any other person.

13. Renewal of the service contract after its expiry will be at the sole discretion .

14. Modification and variation: No modification or variation of this Contract shall be binding unless it is made in writing and signed by the Contracting Parties.

15. Force Majeure; Neither Party shall be liable for the non-performance of its obligation under this Agreement where such failure is due to force majeure I.e. due or attributable to any act of God, Orders restrictions or regulations of Government of India Central or State, war, working conditions, hostilities, riots, civil commotion strike, lockout, labour trouble explosion, or any other cause or circumstances of whatsoever nature beyond control.

16. Any date or period of time mentioned in this Contract should unless contended of mutual written consent be of essence.

TERMS AND CONDITIONS:-

TAXES	GST 18% Included.
PAYMENT	100% As Advance
BANK DETAILS	**SAI MANOHAR ENVIRONMENTAL SOLUTIONS.** HDFC BANK LIMITED , Branch: Chandanagar, Hyderabad – 500050. A/C No: 50200069983899 IFS Code: HDFC0000045.

For Sai Manohar Environmental Solutions,

SAI MANOHAR ENVIRONMENTAL SOLUTIONS HYD

Authorized Signatory

Sai Manohar Environmental Solutions

saimanoharenviro@gmail.com
H.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. P 58 | Vol. XI | S.No. 2240

Dept: Maintenance Cell

Volume: XI (Accession Register)

Page No: 58 (S.No. 2240)

LAB/Application: Y/Block R.O. Plant AMC CHARGES

Page No. of Logbook:

Date of commission:

Party: SRI MANDHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 160 DTD. 19/12/2022

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

P.O. No./Date: ICE/66/WATER PURIFIER AMC/2022-23 DTD. 13/12/22

In Charge HOD Principal

MAINTENANCE CELL

No.VCE/16/V-Block/RO Plant/AMC/Payment/2023-24 March 4, 2024

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/2023-24 dated 21.2.24
2. W.O.No.VCE/16/Water Purifiers AMC/2023-24 dated 22.2.2024
3. Sai Manohar's Invoice No.382 dated 26.2.2024.

Principal & Secretary's approval and sanction was accorded vide reference first cited note sanctioning an estimated amount of Rs.18,800.00 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.

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.18,800.00 to Sai Manohar Environmental Solutions for V-Block RO Plant AMC Charges.

4/3/24
(J. BHANU MURTHY)
Facilities Manager

Encl.: As above

PRINCIPAL

8/7/24

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# 382.
DATE: FEB 26TH, 2024.

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/V-Block RO Plant AMC/2023-24 , 22nd FEB'24	998717	26/02/24 to 25/02/25.		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 "

SAI MANOHAR ENVIRONMENTAL SOLUTIONS

AUTHORISED SIGNATORY.

Thank You For your Business!

STOCK REGISTER (Consumable Items)

ACCESSION NO. D-35 | Vol-XIII | | | S.No.145 | | |

Dept: Maintenance Cell

Volume: XIII (ACCESSION REGISTER)

Page No: 35 (S.No.145)

LAB/Appliance: V-BLOCK RO PLANT-AMC CHARGES

Page No. of Lab Manual:

Date of Inventorisation:

Party: SAI MANOHAR ENVIRONMENTAL SOLUTIONS

Invoice No./Date: 382 DTD. 26/2/24

Value: Rs.18,800=00

P.O. No./Date: VCE/H/V-BLOCK RO PLANT AMC/2023-24 DTD.22/2/24

Incharge HOD Principal

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/V-Block RO Plant AMC/2023-24 February 22, 2024

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 – Reg.

Ref: Your Qtn.No.SMES/BS/24-25/264 dated 21.02.2024

This has reference to your above referred quotation, we are pleased to place this work order on your firm for Visvesvaraya Block RO Plant AMC is as follows for a further period of one year.

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	
	Total:				15,932.20	
	Add: GST @ 18%				2,867.80	
	Grand Total :				18,800.00	

(Rupees Eighteen thousand eight hundred only)

Yours truly,

Principal