



ST. ALOYSIUS' COLLEGE

AUTONOMOUS
JABALPUR- 482001
MADHYA PRADESH, INDIA

CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator

4.4 Maintenance of Campus Infrastructure

Metric No.: 4.4.2

Maintenance System and procedure

Document Name

AMC





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ELEVATOR



ECE Industries Limited (Elevator Division) → PAN No. AAACE 1936 C
EC-40, Scheme No-94, ring Road,
Opposite Hotel Raddison Blu,
Indore-452010 (Madhya Pradesh) India
Phone: 0731-4966375, Mobile:- 7834800018
Email Id:-prasannata.ghorpade@eceelevators.com/ service@eceelevators.com
www.eceelevators.com
CIN: L31500DL1945PLC008279

Maintenance Contract

Dated : 24-01-2018

Contract Type : SURAKSHA

Contract Period : Annual

This contract is made this Dt ~~10.03.2018~~ ^{01.01.2019} between ECE Industries Limited (Elevator Division)
EC-40, Scheme No-94, ring Road, Opposite Hotel Raddison Blu, Indore-452010, Madhya Pradesh, India
hereinafter called "ECE" and hereinafter "The Customer".

1. Customer Details: ST.ALOYSIUS COLLEGE

1.1 Address of Customer: SADAR, JABALPUR, MADHYA PRADESH, INDIA

2.1 No of units.: 1

2.2 Type of equipment:

Machine	Block	Capacity	Stops	Speed	Door Type	Start Date To End Date	Amount
CMP 3631	-	10	3	1.0 MPS	A.C.O.	10.03.2018 To 09.03.2019 ^{01.01.2019} _{31.12.2019}	50,000.00 40,000/-



2.3 Contact person at Site: -

2.4 Phone No :

2.5 e.mail id :

2.6 Site Name and Address: ST.ALOYSIUS COLLEGE, ST.ALOYSIUS COLLEGE, SADAR, JABALPUR
JABALPUR 482001 (M P)
INDIA

3 Contract No.: SA007224

3.1 Contract Price: 50,000.00

3.2 Contract Price in words: Rupees Fifty Thousand Only

Signature of ECE Authorized person

Customer Signature


Head Office: ECE House, 28A, Kasturba Gandhi Marg, New Delhi- 110001. Ph: +91 11 23314237 / 38 / 39. Fax: +91 11 23310410
Works: A-20 Industrial Area, Meerut Road, Ghaziabad-201003. Ph: +91 120 2713843 / 2065 / 2037. Fax: +91 120 2723950



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M. S. Bhatnagar



TAX INVOICE

ECE INDUSTRIES LTD


EC-40, SCHEME NO 94, OPPOSITE
HOTEL RADDISON, RING ROAD INDORE - 452010
e-mail - service@ececlevators.com Phone Nos : 0731 2558220

IN : L31500DL1945PLC008279 GSTIN Number :- 23AAACE1936C1ZB

Invoice Serial Number: IND /18-19/056
Invoice Date : 20/01/2019

Transportation Mode: (Apply for Supply of Goods only)
Veh No :
Date of Supply:
Place OF Supply:

Details of Receiver (Billed to)						Details of Consignee (Site Address / Shipped to)					
Name: PRINCIPAL SANT ALOYSIUS COLLAGE (118166) Address : (AUTONOMOUS) SADAR, JABALPUR JABALPUR City: State: MADHYA PRADESH State Code : Job Nos PO Nos AMC JBP 064 (SA007224) PO Date CMP 3631 GSTIN Number :						Name: SAME Address : City: State: State Code : Job Nos PO Nos PO Date GSTIN Number:					

S.No	Description of Goods/ Services	HSN Code / SAC	Qty.	Unit	Rate	Total	Discount	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	SURAKSHA -Annual Maintenance Contract charges for 02 Nos ECE Make Elevator Installed at above Site :- Contract Period From :- (01.01.2019 To 31.12.2019)	998718	1	Nos	40,000.00	40,000.00								
1	Billed :- AMC Period (01.01.2019 To 31.12.2019) YEARLY ADVANCE	998718	1	Nos	40,000.00	40,000.00	0	40,000.00	9%	3,600.00	9%	3,600.00	0	0
Freight Charges: Loading and Packing: Insurance Charges: Other Charges:														
Total														
Total Taxable Amount								40,000.00		3,600.00		3,600.00		
Tax - CGST														40,000.00
Tax - SGST														3,600.00
Tax - IGST														3,600.00
Gross Total														47,200.00
(Rs. FOURTY SEVEN THOUSAND TWO HUNDRED ONLY)														
Payment by Cheque/ DD/ RTGS only 18% Interest will be charged on over due Amount Subject to Delhi Jurisdiction.														
E. & O. E								For ECE INDUSTRIES LIMITED  Authorized Signatory						
Regd. Office :- ECE House, 28A, Kasturba Marg, New Delhi - 110001														



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ST.ALOYSIUS COLLEGE

ST.ALOYSIUS COLLEGE
SADAR, Jabalpur Madhya
Pradesh India

Sub: Renewal/Conversion of Maintenance Contract
Maintenance Contract Number IND-21-CMP3631 for 1 Elevators

ECE Industries Ltd.
(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mob : 9355007179
Date : 02.11.2020

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01.01.2021. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 01.01.2021 to 31.12.2021 will be as below

General Contract Agreement	
Contract Start Date	01.01.2021
Contract end Date	31.12.2021
Contract term	1 Year contract
Invoicing	Yearly in advance
Payment terms	Payable immediately due net
Suraksha	
1st-year annual price without taxes (Rs.)	48400
CGST @ 9%	4356
SGST / UTGST @ 9%	4356
Total price for first year, including applicable taxes	57112
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Handwritten notes: Paid on Writ. Not Rs. 52023/- (TDS 7.5% 4283/-)

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract shall remain unaltered and shall be binding on us for the new period

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For ECE Industries Ltd.

Bish
Authorised Signatory

For ST.ALOYSIUS COLLEGE

JMA
Authorised Signatory
Name, Designation, Seal
PRINCIPAL
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

For ECE Industries Ltd. (Elevator
Division)



IND-21-CMP3631
2

Signed For Customer



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)


Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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TAX INVOICE		ORIGINAL FOR RECIPIENT																																												
		ECE Industries Limited (Elevator Division) INDORE Indore-452010 Telephone : 0731-2558220 Email ID : sales@eceelevators.com Website : www.eceelevators.com CIN : U31500DL1945PLC008279																																												
		GSTIN : 23AAACE1936C1ZB IRN: Invoice No. : INDAMC2021/00080 Ack No : <i>final</i> Invoice Under RCM : No Ack Date : <i>16/2/21</i> Date of Invoice : 28-01-2021 Supply Type : Igst On Intra :																																												
Receiver (Billed to) Name : M/s. ST.ALOYSIUS COLLEGE Address : SADAR, Jabalpur State : Madhya Pradesh(23) PIN Code : State Code : 23 GSTIN/PAN : Pan Code : 118166 Order No. & Date : Place Of Supply : Jabalpur Contract No : SA013689		Site Address Name : M/s. ST.ALOYSIUS COLLEGE Address : ST.ALOYSIUS COLLEGE, SADAR, Jabalpur State : Madhya Pradesh(23) PIN Code : State Code : 23 GSTIN/PAN : Building Name : ST.ALOYSIUS COLLEGE Project No : CMP 3631 Scope Of Works : AMC-Suraksha Contract Period : 01-01-2021 to 31-12-2021																																												
<table border="1"> <thead> <tr> <th rowspan="2">Sr. No</th> <th rowspan="2">Description of Goods/Service</th> <th rowspan="2">HSN / SAC</th> <th rowspan="2">Qty</th> <th rowspan="2">UOM</th> <th rowspan="2">Rate (per item)</th> <th rowspan="2">Total</th> <th rowspan="2">Disc</th> <th rowspan="2">Taxable value</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> </tr> <tr> <th>Rate</th> <th>Amt.</th> <th>Rate</th> <th>Amt.</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IND 3631 (01-01-2021 to 31-12-2021)</td> <td>998718</td> <td>1</td> <td>Job</td> <td>48,400.00</td> <td>48,400.00</td> <td>0</td> <td>48,400.00</td> <td>9</td> <td>4,356.00</td> <td>9</td> <td>4,356.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>48,400.00</td> <td>0</td> <td>48,400.00</td> <td>9</td> <td>4,356.00</td> <td>9</td> <td>4,356.00</td> </tr> </tbody> </table>		Sr. No	Description of Goods/Service	HSN / SAC	Qty	UOM	Rate (per item)	Total	Disc	Taxable value	CGST		SGST		Rate	Amt.	Rate	Amt.	1	IND 3631 (01-01-2021 to 31-12-2021)	998718	1	Job	48,400.00	48,400.00	0	48,400.00	9	4,356.00	9	4,356.00	Total						48,400.00	0	48,400.00	9	4,356.00	9	4,356.00	Total Invoice Value (In figure) : Rs. 57,112.00/- Total Invoice Value (In Words) : Rupees Fifty Seven Thousand One Hundred Twelve Only	
Sr. No	Description of Goods/Service										HSN / SAC	Qty	UOM	Rate (per item)	Total	Disc	Taxable value	CGST		SGST																										
		Rate	Amt.	Rate	Amt.																																									
1	IND 3631 (01-01-2021 to 31-12-2021)	998718	1	Job	48,400.00	48,400.00	0	48,400.00	9	4,356.00	9	4,356.00																																		
Total						48,400.00	0	48,400.00	9	4,356.00	9	4,356.00																																		
Terms: 1) Payment by Cheque/ DD/ RTGS only. 2) 18% interest will be charged on over due amount. 3) Subject to Indore jurisdiction.																																														
Declaration: Certified that particulars given above are true and correct. BANK : AXIS BANK LTD BRANCH : GHAZIABAD, U.P A/c No. : 095010200001595 IFSC CODE : UTIB0000095 Prepared By : _____ Checked By : _____ Electronic Reference Number : _____																																														
																																														
Regd. Office :- ECE House, 28A, Kasturba Gandhi Marg, New Delhi - 110001 Page 1 of 1																																														



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ELEVATORS
BIRLA GROUP

ST.ALOYSIUS COLLEGE

ST.ALOYSIUS COLLEGE
SADAR, Jabalpur Madhya
Pradesh India

Sub: Renewal of Maintenance Contract

Ref: ECE AMC
Maintenance Contract Number IND-22-CMP3631 for 1 Elevators
Dear Sir(s),

We wish to express our sincere gratitude to you for choosing to be ECE customer,

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At ECE, we have developed the ECE Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best travel experience.

ECE Maintenance solution provides reliable, high-quality maintenance and simplifies cost management by ensuring expenditure is more predictable through the introduction of a starting threshold to the agreed call-out and service repair work. This simple and transparent contract ensures compliance with safety laws and standards.

ECE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

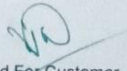
Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Yours sincerely

ECE Industries Ltd.
(Elevator Division)

Mr. Jay Asuri
Designation - Service Sales
jay.asuri@eceelevators.com


Signed For Customer
PRINCIPAL
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

For ECE Industries Ltd. (Elevator
Division)

IND-22-CMP3631
1



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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AMC
ELEVATOR
No. 3631

ELEVATORS
BIRLA GROUP
Due Date
31.12.2022

ST.ALOYSIUS COLLEGE
SADAR, Jabalpur Madhya Pradesh India

ECE Industries Ltd.
(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mob : 9355007179
Date : 01.11.2021

Sub: Renewal/Conversion of Maintenance Contract
Maintenance Contract Number IND-22-CMP3631 for 1 Elevators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01.01.2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 01.01.2022 to 31.12.2022 will be as below

General Contract Agreement	
Contract Start Date	01.01.2022
Contract end Date	31.12.2022
Contract term	1 Year contract
Invoicing	Yearly in advance
Payment terms	Payable immediately due net
	Suraksha
1st-year annual price without taxes (Rs.)	53240
CGST @ 9%	4791.6
SGST / UTGST @ 9%	4791.6
Total price for first year, including applicable taxes	62823.2
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

53240
+ 3773.75
49247
+ 9584
58831.75

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract shall remain unaltered and shall be binding on us for the new period

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For ECE Industries Ltd.

For ST.ALOYSIUS COLLEGE
Authorised Signatory
Name, Designation, Seal
PRINCIPAL
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

CE Industries Ltd. (Elevator Division) IND-22-CMP3631 Signed For Customer



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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ST.ALOYSIUS COLLEGE

ST.ALOYSIUS COLLEGE SADAR,
Jabalpur Madhya Pradesh
India

Sub: Renewal of Maintenance Contract

Ref: ECE AMC

Maintenance Contract Number IND-23-CMP3631 for 1 Elevators

Dear Sir(s),

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Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

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Yours sincerely

ECE Industries Ltd,
(Elevator Division)

Mr. Jay Asuri
Designation - Service Sales
jay.asuri@ecelelevators.com



ECE Industries Ltd,
(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mr. Jay Asuri
Toll Free : 1800 5 320 323
Date : 09.11.2022



For ECE Industries Ltd. (Elevator
Division)

IND-23-CMP3631
1



Signed For Customer



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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ST.ALOYSIUS COLLEGE

ECE Industries Ltd.
(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mr. Jay Asuri
Toll Free : 1800 5 320 323
Date : 09.11.2022

ST.ALOYSIUS COLLEGE SADAR,
Jabalpur Madhya Pradesh
India

Sub: Renewal/Conversion of Maintenance Contract
Maintenance Contract Number IND-23-CMP3631 for 1 Elevators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01.01.2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

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General Contract Agreement	
Contract Start Date	01.01.2023
Contract end Date	31.12.2023
Contract term	1 Year contract
Invoicing	Yearly in advance
Payment terms	Payable immediately due net
Suraksha	
1st-year annual price without taxes (Rs.)	₹ 58564
CGST @ 9%	₹ 5270.76
SGST / UTGST @ 9%	₹ 5270.76
Total price for first year, including applicable taxes	₹ 69105.52
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract shall remain unaltered and shall be binding on us for the new period

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For ECE Industries Ltd.

Authorised Signatory

For ST.ALOYSIUS COLLEGE

Authorised Signatory
Name, Designation, Seal

For ECE Industries Ltd. (Elevator Division)

IND-23-CMP3631
2

Signed For Customer



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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ST ALOYSIUS COLLEGE

ST ALOYSIUS COLLEGE SADAR,
Jabalpur Madhya Pradesh
India

Sub: Renewal of Maintenance Contract

Ref: ECE AMC
Maintenance Contract Number IND-24-CMP3631 for 1 Elevators
Dear Sir(s),

We wish to express our sincere gratitude to you for choosing to be ECE customer,

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At ECE, we have developed the ECE Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best travel experience.

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However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Yours sincerely
ECE Industries Ltd,
(Elevator Division)

Mr. Manish Bhatia
Designation - Service Sales
manish.bhatia@eceelevators.com

ECE INDUSTRIES LTD
BIRLA GROUP

ECE Industries Ltd,
(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mr. Manish Bhatia
Toll Free : 1800 5 320 323
Date : 01.11.2023

For ECE Industries Ltd (Elevator Division)

IND-24-CMP3631
1

Signed For Customer
PRINCIPAL
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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ST.ALOYSIUS COLLEGE

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(Elevator Division)
EC-40, Scheme No. 94,
Opposite Hotel Raddison,
Ring Road, Indore - 452010
Mr. Manish Bhatia
Toll Free : 1800 5 320 323
Date : 01.11.2023

Asset
The follo
Scope

ST.ALOYSIUS COLLEGE SADAR,
Jabalpur Madhya Pradesh
India

Sub: Renewal/Conversion of Maintenance Contract
Maintenance Contract Number IND-24-CMP3631 for 1 Elevators

Dear Sir(s),

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General Contract Agreement	
Contract Start Date	01.01.2024
Contract end Date	31.12.2024
Contract term	1 Year contract
Invoicing	Yearly in advance
Payment terms	Payable immediately due net
	Suraksha
1st-year annual price without taxes (Rs.)	₹ 64420.4
CGST @ 9%	₹ 5797.84
SGST / UTGST @ 9%	₹ 5797.84
Total price for first year, including applicable taxes	₹ 76016.07
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

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Yours sincerely

For ECE Industries Ltd.

For ST.ALOYSIUS COLLEGE

Authorised Signatory

Authorised Signatory
Name, Designation, Seal

Signed For Customer
PRINCIPAL
St. Aloysius College (Autonomous)
JABALPUR- 482001 (M.P.)
INDIA

For ECE Industries Ltd. (Elevator Division)

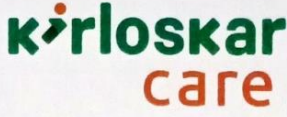

IND-24-CMP3631
2



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

GENERATOR



Date: 07/Nov/22

To,
St. Aloysius College
Mandla Road-Sadar Bazar, Jabalpur Cantonment, Jabalpur, Madhya Pradesh - 482001

Kind Attn: Principal, St. Aloysius College

Dear Madam,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

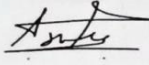
- Engine Serial Number : 04.2415/0820231
- Instance ID of your KOEL Green Genset : 1067779
- Invoice No and Date : 272315248008192 Dt. 07/Nov/22
- Start date of contract : 04/Nov/22
- End date of contract : 03/Nov/23

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.


We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.



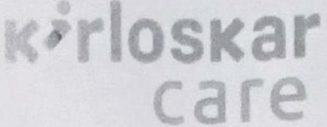

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.



Date: 08/Nov/2022

To,
St. Aloysius College
Mandla Road Sadar Bazar, Jabalpur Cantonment, Jabalpur, Madhya Pradesh, 482001

Kind Attn: Principal, St. Aloysius College

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase

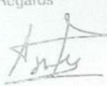
• Engine Serial Number	: 04.2415.../0820231		
• Instance id of your KOEL Green Genset	: 1067779		
• Invoice Number and Date	: 272315248008192	Date :	07/Nov/2022
• Start date of contract	: 04/Nov/2022		
• End date of contract	: 03/Nov/2023		

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or E-mail us on koel_helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards

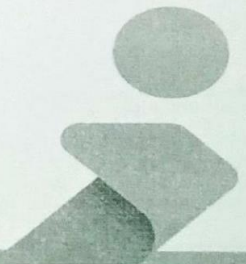


Ayyaj M Shaikh
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Head Office: Lakshminagar, Hyderabad-500004
Jabalpur: Plot, Mahanagar - 482002
M.P. Kirloskar Engineering Centre - 482002
Email: koel_helpdesk@kirloskar.com | www.kirloskaroilengines.com
GST: U28120IN2002PH1134 K304





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.


KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company				k ^{ir} loskar Oil Engines			
KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003				PROFORMA INVOICE 		Proforma Invoice No.: QR51101156 Date : 01-11-2022	
COMMISSIONARATE : PUNE GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351							
Billing to Customer : Name : St. Aloysius College Billing Address : MANDLA ROAD, SADAR BAZAR, Jabalpur - 482001 GSTIN : State/Country : MADHYA PRADESH, India				Shipping / Genset Location : Name : St. Aloysius College Genset Location Address : MANDLA ROAD, SADAR BAZAR, Jabalpur- 482001 State/Country : MADHYA PRADESH, India			
Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per Item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for 40 to 82.5 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 04.2415.../0820231	No	1	INR 9,558 /-	100 %	INR 9,558 /-
Total							INR 9,558 /-
Total Invoice Value (In figure)				INR 9,558 /-			
Total Invoice Value (In Words)				Nine Thousand Five Hundred and Fifty Eight only.			
Remark: <ul style="list-style-type: none"> Validity is max 15 days from date of PI generated. Amount mentioned is including GST as per current effective GST Act. Actual Taxes will be charged as applicable as on date of payment release by customer. For Basic Value of quote, customer to refer CART Page of Quotation submitted. Scope of work as per scope attached in Quotation submitted. Payment terms 100% advanced. 				For KIRLOSKAR OIL ENGINES LTD. (Authorised representative)			
1) BANK DETAILS Name: Adinath Infra. BANK: ICICI BANK A/c NO: 019805008294 IFSC: ICIC0000138 BR: NAPIER TOWN, JABALPUR				2) Beneficiary A/c NO- KDELCSER5110156 ACCOUNT type: ECMS IFSC: HDFC0004989 (Mahendra Gupta from Adinath Kirloskar.)			
Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA.Tel.: +91 (20) 2581 0341, 2581 5341. CIN:L29120PN2009PLC133351							
This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.							
Mob:- 9109109423 ✓				- for more year till 1st/10/2023			




ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ICT


 Delighting You Always



ABTECH

1st floor, Gulab Market,
Near GRC Gate, Narmada Road,
Rampur, Jabalpur (M.P.) 482001
Email: abtech.jabalpur@gmail.com
Contact:-9479641099,9300609405 ,0761-401749


ANNUAL MAINTENANCE CONTRACT CHARGES

MAINTENANCE CONTRACT WITH SPARES

The Annual Maintenance Contract Covers the preventive Maintenance and corrective Maintenance Including **All spare parts** but excludes the cost of replacement of Image Scanner, Drum Unit, Toner cartridge, Transfer belt, Toner Cartridge, Ink, Master Roll, Tray & Outer covers. The charges for Annual Maintenance Contract (Payable in 100% Advance) would be as follows:-

Sr. No.	Description Of Items	AMC Charges in Rs.
	Annual Maintenance Contract (AMC) for a period of ONE YEAR	
1)	Model:- CV 3230	9000/- inclusive gst@18%
2)	Model:-iRC3120	24730/- inclusive gst@18%
3)	Model:-iR2002	8000/- inclusive gst@18%

For ABTECH



Amol Yuwaraj Parkhi

Mila
24/9/2022

Kap
07/10/22

Amol
7/10/22

Sw
7/10

Amol
7/10/22


VP
13947



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
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DST-FIST Supported & Star College Scheme by DBT.

WATER PURIFIER

GSTIN : 23BFUPA4229K1ZC	TAX INVOICE	PAN : BFUPA4229K	
SUNIL AQUA RO SYSTEMS		Mo.8878831632 8817822558 Ph.0761-4927406	
WATER SOLUTION		Authorised : Sales, Service & AMC, Spare Parts, Kent RO	
<p>Aquaguard, Pureit, Aquagmd, Aqua Safe Livpure, Aquasoft RO etc. Domestic and Industrial Water Treatment & Spare Parts, Kitchen Appliances, Home Appliances, Chimney, Geyser, Mixer, Iron, Fan & Electronics Items.</p> <p>Safe WATER SYSTEMS SOLUTION LALBAI HAVELLS FORBES</p> <p>67, Suvidha Market, Opp. Kolmins Office, Gupteshwar Mandir, Gupteshwar, Shakti Nagar, Jabalpur Email : sunilrowaterpurifier@gmail.com, Web. : www.sunilahirwar.in, www.aquarisystems.com</p>			
		Date <u>9/1/24</u>	
<p>441 M/S. <u>St. Aloysius College</u></p>			
PAN/GSTIN.....			
PARTICULARS	QTY.	RATE	AMOUNT
<p>250 LPH COMMERCIAL UV WATER PURIFIER SYSTEMS</p> <p>ONE YEAR AMC WITH SPARE PARTS</p>	4	5150	20600
		<p>Tax = 206 20600 * 10% = 2060</p> <p>NAME P/11350</p>	
		Total	20600
		C.G.S.T.@ 9 %	1854
		S.G.S.T.@ 9 %	1854
		Grand Total	24308
<p>Bank Details : Account No. : 50200037779117 IFSC CODE : HDFC0000224 Bank : HDFC BANK Branch : Gol Bazar, Jabalpur (M.P.)</p>			
<p>1. E. & O.E. 2. Subject to Jabalpur Jurisdiction</p>		<p>Customer's Signature For : SUNIL AQUA SYSTEMS WATER SOLUTION</p>	



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

EPABX SYSTEM



Telematic Engineers & Communications Pvt Ltd.

SERVING FROM LAST 22 YEARS

Corporate Office :-

1074, Napier Town, Swami Dayanand
Saraswati Ward (Ward No. 33),
Jabalpur - 482001

Tel : +91-761-4007000 (Service)
: +91-761-4004809 (Sales)

E-Mail : telematic.accounts@gmail.com

Visit Us At : www.telematicengineers.com

Complete Solution in Telecom, Networking And Electronic Security

Ref: TECPL/AMC/027

05-06-2020

To,
The Principal
St. Aloysius College
Penti Naka,
Jabalpur, (M.P.)

Sub. : ANNUAL MAINTENANCE CONTRACT of our Product EPABX System Proposal for
Renewal of Supplied to you.

Dear Sir,

You are our valuable customers. You must have observed that we had taken a proper care of your telecom product during last few years, when your product was under Annual Maintenance Contract.

We would like to inform you that the renewal of the AMC of your EPABX due on 17/05/2020.

Our Annual Maintenance Contract includes two visits by our Service Engineers. In addition to this, we attend any complaint as and when reported. The Annual Maintenance Contract charges for the above mentioned product is
9374+1687=Rs.11061/- (With 18% GST Tax). GST No.(23AAECT1281F2ZN).

Kindly renew your AMC immediately so that we can provide you uninterrupted service.

Thanking you and assuring you our best services at all times.

Yours faithfully,
For Telematic Engineers & Communications (P) Ltd.

Pradeep Namdeo
Asst. Manager-(Customer Support)
94247-08617

(Note-Telephone cable+telephone instrument replacement charge will be extra)

VP
9431

Payment Due
UTR - P20071459006134



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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Telematic Engineers & Communications Pvt Ltd.

SERVING FROM LAST 22 YEARS

Corporate Office :-

1074, Napier Town, Swami Dayanand
Saraswati Ward (Ward No. 33),
Jabalpur - 482001

Tel : +91-761-4007000 (Service)
: +91-761-4004809 (Sales)

E-Mail : telematic.accounts@gmail.com

Visit Us At : www.telematicengineers.com

Complete Solution In Telecom, Networking And Electronic Security

27-06-2020

Ref: TECPL/AMC/528

To,
The Principal
St. Aloysius College
Penti Naka,
Jabalpur, (M.P.)

Sub. : ANNUAL MAINTENANCE CONTRACT of our Product EPABX System Proposal for
Renewal of Supplied to you.

Dear Sir,
You are our valuable customers. You must have observed that we had taken a proper
care of your telecom product during last few years, when your product was under Annual
Maintenance Contract.

We would like to inform you that the renewal of the AMC of your EPABX due on
16/05/2020.

Our Annual Maintenance Contract includes two visits by our Service Engineers. In addition
to this, we attend any complaint as and when reported. The Annual Maintenance
Contract charges for the above mentioned product is
9374+1687=Rs.11061/- (With 18% GST Tax). GST No.(23AAECT1281F2ZN).

Kindly renew your AMC immediately so that we can provide you uninterrupted service.

Thanking you and assuring you our best services at all times.

Yours faithfully,
For Telematic Engineers & Communications (P) Ltd.


Pradeep Ramdeo
Asst. Manager (Customer Support)
9421931219

(Note-Telephone cable+telephone instrument replacement charge will be extra)



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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Telematic Engineers & Communications Pvt Ltd.

SERVING FROM LAST 22 YEARS

Corporate Office :-
1074, Napier Town, Swami Dayanand
Saraswati Ward (Ward No. 33),
Jabalpur - 482001
Tel : +91-761-4007000 (Service)
: +91-761-4004809 (Sales)
E-Mail : telematic.accounts@gmail.com
Visit Us At : www.telematicengineers.com

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NVR		JBP/TECPL/PF-AMC/527		27-Jun-20	
To, The Principal St. Aloysius college Penti Naka JABALPUR (M.P.)		TIN No.	: 23869047778		
		GST No.	: 23AAECT1281F2ZN		
		Your Work Order	: NIL		
		Despatch Through	: NIL		
		R.R. /M.T.R. No.	: NIL		
S.No.	Particulars	Qty	Model	Rate	Amount
1	Annual Maintenance Contract Charges for Matrix EPABX System for the Period of one year from the 17/05/20 to 16/05/2021.	1	Eternity PE 6 (S)	9,374.00	9,374.00
	CGST 9%				843.50
	SGST 9%				843.50
E. & O.E.					11061.00
Subject to Jabalpur Jurisdiction					
Document through : By Hand					
Rs.Word : Eleven Thousand Sixty One Only.					
Remarks : 1) Goods once sold will not be taken back.					
2) Interest @ 18 % will be charged extra if the bill is not paid in presentation					
Company's Bank Details : Telematic Engineers & Communications Pvt. Ltd.					
Bank Name		: Central Bank of India		AXIS BANK LTD.	
A/c No.		: 3660311730		A/C 912020015353225	
Branch & IFS Code		: MPHB & CBIN0281723		JABALPUR BRANCH	
				IFSC.: UTIB0000128	
Prepared By : _____ Telematic Engineers & Communications Pvt. Ltd.					
Checked By : _____					





ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

TELEMATIC ENGINEERS & COMMUNICATION PVT. LTD.
We Under Take Govt. & General Order's & all Kind of Electric Civil Work's
1074, Napier Town, Swami Dayanand Saraswati Ward, Ward No.33, JABALPUR (M.P.) 482 001
Tel.: +91-761- 400 4802, 400 4809, 4007000
E-mail : telemate@airtelmail.in
telematic.accounts@gmail.com
www.telematicengineers.com
GST NO. 23AAECT1281F2ZN
Govt. & General Order Supplier, Digital Security & Telephone Solution etc.

ANNUAL MAINTENANCE CONTRACT FORM

Customer's name/Address
The Principal
St. Aloysius College
Pentinaika,
Jabalpur (M.P.)
Contact Person (s)

Date: 27/6/2020
Phone No.


ANNUAL MAINTENANCE CONTRACT

FROM			TO		
Day	Month	Year	Day	Month	Year
17	05	2020	16	05	2021

Item: Model: Steam 4 PE-6(S)
S. No./Ver No.: AMC Rate: 9374 + 1687 = 11062/-
Amount: Eleven thousand Sixty Two only.
Cheque / Draft No.: Dated: for Rs.:

I have read and understood your terms and conditions and agree to enter into AMC you on the conditions stated.


for: **TELEMATIC ENGINEERS & COMMUNICATION PVT. LTD.**
Authorised Signatory


Customer's Signature and seal of the organization



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

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College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.



Telematic Engineers & Communications Pvt Ltd.

SERVING FROM LAST 22 YEARS

Corporate Office :-

1074, Napier Town, Swami Dayanand
Saraswati Ward (Ward No. 33),
Jabalpur - 482001

Tel : +91-761-4004802 (Service)

: +91-761-4004809 (Sales)

E-Mail : telematic.accounts@gmail.com

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Complete Solution in Telecom, Networking And Electronic Security

*Repair & Maint.
ETP*

NVR/EPABX/PF-AMC/202		14-Jun-21			
To, The Principal St. Aloysius college Penti Naka JABALPUR (M.P.)		TIN No.	: 23869047778		
		GST No.	: 23AAECT1281F22N		
		Your Work Order	: NIL		
		Despatch Through	: NIL		
		R.R. /M.T.R. No.	: NIL		
S.No	Particulars	Qty	Model	Rate	Amount
1	Annual Maintenance Contract Charges for Matrix EPABX System for the Period of one year from the 17/05/21 to 16/05/2022.	1	Eternity PE 6 (S)	9,374.00	9,374.00
	CGST 9%				843.66
	SGST 9%				843.66
E. & O.E.					11,061.32
Subject to Jabalpur Jurisdiction					-0.32
Document through : By Hand					Grand Total 11,061.00
Rs.Word : Eleven Thousand Sixty One Only.					
Remarks : 1) Goods once sold will not be taken back.					
2) Interest @ 18 % will be charged extra if the bill is not paid in presentation					
Company's Bank Details : Telematic Engineers & Communications Pvt. Ltd.					
Bank Name		: Central Bank of India			
A/c No.		: 3660311730			
Branch & IFS Code		: MPHB & CBIN0281723			
Prepared By :		Telematic Engineers & Communications Pvt. Ltd.			
Checked By :		Authorized Signatory			

VR
17/6/21
VR
11342
UTR => P182210114985506



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

ECAS

Addmen IT Solutions
Indramani Nagar
Jabalpur- 474 005 (MP) INDIA
Email: accounts@addmengroup.com
Phone: +91-9229113555
GSTIN: 2370184
Date: 11-01-2024
State: Madhya Pradesh

PROFORMA INVOICE

GSTIN : 23AFTPA2297M1Z2
PAN : AFTPA2297M

Order Reference: _____

Dispatch Document No. & Date: _____

Details of Consignee | Shipped to: _____

GSTIN: _____
State: _____

Customer ID: 116

Sr. No.	Name of Product/ Service	HSN	Taxable value	GST				Amount (Rs.)	Total (Rs.)
				Rate (%)	CGST (%)	SGST (%)	IGST (%)		
1	Maintenance Contract (TDS applicable @1%, U/s 194C) L0011 OMR Update & Support (Till 31-12-2024)	998313	3,000.00	18	9	9	540.00	3,540.00	
2	Maintenance Contract (TDS applicable @1%, U/s 194C) L0021 OMR Update & Support (Till 31-12-2024)	998313	3,000.00	18	9	9	540.00	3,540.00	
3	Maintenance Contract (TDS applicable @1%, U/s 194C) L0031 OMR Update & Support (Till 31-12-2024)	998313	3,000.00	18	9	9	540.00	3,540.00	
4	Maintenance Contract (TDS applicable @1%, U/s 194C) L0050 APP Update & Support (Till 31-12-2024)	998313	16,000.00	18	9	9	2,880.00	18,880.00	
5	Maintenance Contract (TDS applicable @1%, U/s 194C) L0021 ECAS Update & Support (Till 31-12-2024)	998313	68,000.00	18	9	9	12,240.00	80,240.00	

Amount Chargeable in words:
Rs. one hundred thirty-four thousand three hundred twenty-three Only. **Total: 134323.00**

Commercial Terms:
Any payments made against this Invoice assume that you have read and accepted the following terms:
General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements

Tax Invoice and Receipt:
Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account. Kindly Login to your Customer Support Dashboard (<https://www.addmengroup.com/support.htm>) 3 days after the payment is done.

Method of Payment:
We Prefer to receive Payment by Online Transfer.
In case of Cash/Cheque/DD, please deposit in nearest Branch.
Avoid sending Payment by post.

Bank Details:
Addmen IT Solutions,
A/c: 30085039898
State Bank of India, Shakti Nagar, Gwalior
IFSC: SBIN0002875 (for National)
SWIFT Code: SBININBB178 (for International)

Please Whatsapp your Payment Slip to 9229113555.
Mention your Client ID and Purpose of Payment.

All disputes subject to Gwalior Jurisdiction.

Computer Generated Document does not need signature

Authorised Signatory
For Addmen IT Solutions



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Addmen IT Solutions

134- Indramani Nagar
Gwalior- 474 005 (MP) INDIA
Email: accounts@addmengroup.com
Ph: +91-9229113555
PI No.: 2270044
Date: 15-07-2022
State: Madhya Pradesh

PROFORMA INVOICE

GSTIN : 23AFTP2297M1Z2
PAN : AFTP2297M



Order Reference:

Dispatch Document No. & Date:

Details of Receiver | Billed to:
THE PRINCIPAL

ST. ALOYSIUS COLLEGE
1, AHILYA BAI MARG
PENTINAKA CHOWK, SADAR
Jabalpur - 482001
State: Madhya Pradesh

Details of Consignee | Shipped to:

GSTIN:
State:

Customer ID: **116**

Sr. No.	Name of Product/ Service	HSN	Taxable value	Rate (%)	CGST (%)	SGST (%)	IGST (%)	Amount (Rs.)	Total (Rs.)
1	Product Subscription (TDS applicable @1%, U/s 194C) SMS Transactional-365Days 50000 @20p (Till 14-07-2023)	998413	10,000.00	18	9	9		1,800.00	11,800.00

TDS - Rs. 100/-
Net B. 11700/-

VR
13577

Amount Chargeable in words:

Rs. eleven thousand eight hundred Only.

Total: 11800.00

Commercial Terms:

Any payments made against this Invoice assume that you have read and accepted the following terms:
General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements

Method of Payment:

We Prefer to receive Payment by Online Transfer.
In case of Cash/Chèque/DD, please deposit in nearest Branch.
Avoid sending Payment by post.

Tax Invoice and Receipt:

Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account.
Kindly Login to your Customer Support Dashboard (<https://www.addmengroup.com/support.htm>) 3 days after the payment is done.

Bank Details:

Addmen IT Solutions,
A/c: 30085039898
State Bank of India, Shakti Nagar, Gwalior
IFSC: SBIN0007875 (for National)
SWIFT Code: SBININBB178 (for International)

Please Whatsapp your Payment Slip to 9229113555.
Mention your Client ID and Purpose of Payment.

All disputes subject to Gwalior Jurisdiction.

Computer Generated Document
does not need signature

Authorised Signatory
For Addmen IT Solutions

Department of Computer Science
St. Aloysius' College
JABALPUR (M.P.) 482020

P224220185371540



ST. ALOYSIUS' COLLEGE (AUTONOMOUS), JABALPUR(M.P.)

Reaccredited 'A+' Grade by NAAC (CGPA 3.68/4.00)
College with Potential for Excellence (CPE) by UGC
DST-FIST Supported & Star College Scheme by DBT.

Addmen IT Solutions 134- Indramani Nagar Gwalior- 474 005 (MP) INDIA Email: accounts@addmengroup.com Ph: +91-9229113555		PROFORMA INVOICE							
PI No.: 2072233 Dated: 24-03-2021 State: Madhya Pradesh		Order Reference: Dispatch Document No. & Date:							
Details of Receiver Billed to: THE PRINCIPAL ST. ALOYSIUS COLLEGE 1, AHILYA BAI MARG PENTINAKA CHOWK, SADAR Jabalpur - 482001 State: Madhya Pradesh		Details of Consignee Shipped to: GSTIN: State:							
Sr. No.	Name of Product/ Service	HSN ACS/ UOM	Taxable value	GST				Amount (Rs.)	Total (Rs.)
				Rate (%)	CGST (%)	SGST (%)	IGST (%)		
1	Maintenance Contract (TDS applicable @1%, U/s 194C) L0011, L0021, L0031, OMR Update & Support (Till 31-12-2021)	9983	9,000.00	18	9	9		1,620.00	10,620.00
2	Maintenance Contract (TDS applicable @1%, U/s 194C) L0030 APP Update & Support (Till 31-12-2021)	9983	16,000.00	18	9	9		2,880.00	18,880.00
3	Maintenance Contract (TDS applicable @1%, U/s 194C) L0020 ECAS Update & Support (Till 31-12-2021)	9983	68,000.00	18	9	9		12,240.00	80,240.00
<p style="font-size: 1.2em; font-weight: bold; margin: 0;"> <i>Rs. 109740/-</i> <i>Rs. 930000/- Paid on time</i> <i>Real: → 16,740/- ✓</i> <i>24/3/21</i> </p>								Total: 109740.00	
Amount Chargeable in words: Rs. one hundred nine thousand seven hundred forty Only.									
Commercial Terms: Any payments made against this Invoice assume that you have read and accepted the following terms: <small>General Commercial and Payment Terms; Installation, Activation, Setup and Initial Training Terms; End User License Agreement; Technical Support and Update Terms after Warranty; Terms for Customization; Policy for Information and Data Security; Refund Policy; Disclaimer; System Requirements</small>		Method of Payment: We Prefer to receive Payment by Online Transfer. In case of Cash/Cheque/DD, please deposit in nearest Branch. Avoid sending Payment by post.				Bank Details: Addmen IT Solutions, A/c: 30085039898 State Bank of India, Shakti Nagar, Gwalior IFSC: SBIN002875 (for National) SWIFT Code: SBININBB178 (for International)			
Tax Invoice and Receipt: Tax Invoice and Receipt against this Proforma Invoice shall be available online after the payment is credited to our account. Kindly Login to your Customer Support Dashboard (http://addmengroup.com/support.htm) 3 days after the payment is done.		Please submit your payment details here: http://www.addmengroup.com/support/payment.htm							
All disputes subject to Gwalior Jurisdiction. UTR = 7085210099865098		Computer Generated Document does not need signature Authorised Signatory For Addmen IT Solutions							



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CCTV

No. 23BFEP5589581ZB		RETAIL INVOICE		Original For Buyer																																																																																							
J.R. ENTERPRISES																																																																																											
775, AGRAWAL COLONY , INFRONT OF DR. MISHRA CLINIC GARHA ROAD JABALPUR MADHYAPRADESH																																																																																											
07614920725 +919827784481																																																																																											
TERMS : Credit																																																																																											
<u>Purchaser's Name and Address</u> ST. ALLOYSIS COLLEGE SADAR SADAR JABALPUR State : Madhya Pradesh Contact No. = , GSTIN =				INVOICE NO. RI - 295 DATE: 21-Mar-2021																																																																																							
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1 Non Comprehensive Amc Oct 2020 -march 2021		2 No.	5000	10000.00	0.00 0.00	10000	9 900	9 900		11800.00																																																																																	
<table border="0"> <tr> <td>HSN/SAC</td> <td>Taxable</td> <td>SGST %</td> <td>Amt.</td> <td>CGST %</td> <td>Amt.</td> <td>A.Tax %</td> <td>Amt.</td> <td colspan="3">Total Amount Before Tax</td> <td>10000.00</td> </tr> <tr> <td></td> <td>10000</td> <td>9.00 %</td> <td>900.00</td> <td>9.00 %</td> <td>900.00</td> <td>0.00 %</td> <td>0.00</td> <td colspan="3">Add: SGST</td> <td>900.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">Add: CGST</td> <td>900.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">Add: IGST</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">Add: Additional Tax</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">Total Tax Amount : GST</td> <td>1800.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="3">Total Amount After Tax</td> <td>11800.00</td> </tr> </table>						HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax			10000.00		10000	9.00 %	900.00	9.00 %	900.00	0.00 %	0.00	Add: SGST			900.00									Add: CGST			900.00									Add: IGST			0.00									Add: Additional Tax			0.00									Total Tax Amount : GST			1800.00									Total Amount After Tax			11800.00	<p style="text-align: right;">Total tax amt : GST 0.00</p>	
HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax			10000.00																																																																																
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Goods once sold will not taken back,interest @2%P.M will be charge after 30 days. chqueue bounce charge @500/-						For J.R. ENTERPRISES																																																																																					
Terms & Conditions: 1.No warranty on physical damage and burned part 2. warranty on all parts is as per oem policy & shell be directly provided by the oem/company service center (carry inn)						AUTH. Signator 																																																																																					