



Key Indicator - 4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – classrooms, laboratory, library, sports complex, computers, etc.

AMC Details:

An Annual Maintenance Contract typically covers services such as routine maintenance, repairs, and replacements of infrastructure, including HVAC systems, electrical installations, plumbing, and IT equipment. By engaging in an AMC, colleges ensure that their facilities and equipment remain in optimal working condition, minimizing downtime, and enhancing the overall efficiency and functionality of campus operations

YEAR	
2023 – 2024	<u>CLICK HERE</u>
2022 – 2023	<u>CLICK HERE</u>
2021 – 2022	<u>CLICK HERE</u>
2020 – 2021	<u>CLICK HERE</u>
2019 – 2020	<u>CLICK HERE</u>

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR**CRITERION IV****AMC DETAILS****2023-2024**

Sl. No.	VENDOR NAME	LOCATION OF UNIT	AMC PERIOD	M/C NAME	AMC TYPE	AMC AMOUNT Rs.
1.	WHALE SOFT AND SYSTEMS No. 19, Third Floor, Aisa Complex, 5-C, Salai Road, Thiliai Nagar, Trichy-18	Office Automation	01.04.2023 to 31.03.2024	Software	COMPREHENSIVE	30090.00
2.	UNICOM INFOTEL PVT. LTD GF 1-A BLOCK, Pioneer Apartments, 1075, Avinashi Road, Coimbatore -641018. Phone: 0422- 4214302 / 4214303	Controller Of Examination	01-09-2023 to 31-08-2024	Printer	COMPREHENSIVE	17700.00
3.	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment, Trichy. Phone: 8939857688 Tel. No.: 0431- 2462929	A - BLOCK	04-10-2023 to 03-10-2024	Lift	NON COMPREHENSIVE	41550.00
4.	Thermofisher Scientific India Pvt. Ltd., Tiruchirappalli	DST – FIST Lab	22.08.2023	HPLC system	NON COMPREHENSIVE	45000.00
5	SHALOM INFOTECH PVT. LTD., G3, Bharathidasan University, Technology Park, Khajamalai Campus, Trichy-23	Office Automation	09.11.2023 to 08.11.2024	Software	COMPREHENSIVE	63897.00
6	SHALOM INFOTECH PVT. LTD., G3, Bharathidasan University, Technology Park, Khajamalai Campus, Trichy-23	Office Automation	01.12.2023 to 30.11.2024	Software	COMPREHENSIVE	41300.00

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

7	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	B - BLOCK	01.02.2024 to 31.01.2025	Lift	NON COMPREHENSIVE	14588.00
8	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	NEAR EB PANEL ROOM	Jan 2024 to Dec 2024	Generator	NON COMPREHENSIVE	14868.00
9	CLOUDREIGN TECHNOLOGIES LLP 96, Cauvery Street, VGN Lakshmi Nagar, Mugalivakkam, Chennai – 600125.	Information Technology Lab II	21.02.2024 to 20.02.2025	G-suite	COMPREHENSIVE	23364.00
10	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	College Hostel	01.04.2023 to 31.03.2024	Generator	NON COMPREHENSIVE	14868.00
11	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Trichy. Phone: 8939857688 Tel. No.: 0431-2462929	College Hostel	12.03.2023 to 11.03.2024	Lift	NON COMPREHENSIVE	37080.00
12	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	College Hostel	01.01.2024 to 31.12.2024	Lift	NON COMPREHENSIVE	13911.00

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

TAX INVOICE ORIGINAL

Whale Soft and Systems
 No.19, Third Floor, Alsa Complex,
 5-C,Salsai Road,Thillai Nagar,
 Trichy - 620 018.
 GST No :33ARSPM5243Q1Z1

Princy
8/4/23

M/s.The Secretary / Principal
 Cauvery College for Women,
 Annamalai nagar,TRICHY

Phone : _____ Invoice No : 6
 Party GST NO _____ Date : 04-04-2023

Sl. No.	PARTICULARS	QTY.	RATE	GST %	AMOUNT
1	SERVICE CHARGES. Annual Service Charges From 01.4.2023 to 31.03.2024 till date @15%.	1	25,500.00	18.0	25,500.00

RECEIVED
 S. Karunakar
 - 6 APR 2023
 OFFICE AUTOMATION
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 TIRUCHIRAPPALLI - 620018

TERMS & CONDITIONS
 Goods once sold cannot be taken back
 Subject to Trichy Jurisdiction

Gross	25,500.00
CGST @ 9%	2,295.00
SGST @ 9%	2,295.00
Delivery Charges/P & F Charges	
Rounded Off	
Grand Total	30,090.00

Thirty Thousand Ninety Only

ACCOUNT DETAILS
 Company Name : Whale Soft and Systems
 Bank : Canara Credit Bank (Current A/c No)
 NO : 1582290001878
 Code : DCBL0000196

Authorized Signatory

RECEIVED
Princy
6-4-23
 12-60
 10 APR 2023

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

TAX INVOICE (Computer Generated)

Invoice No: SRV232403080162
Date: 1-Aug-23

Delivery Note: Mode/Terms of Payment

Reference No. & Date: SRV232403080162 dt. 1-Aug-23
Other References:

Buyer's Order No.: Dated

Dispatch Doc No.: Delivery Note Date

Dispatched through: Destination

Terms of Delivery:

Consignee (Ship to):
The Principal
Cauvery College for Women
 Cauvery nagar main road,
 Annamalai Nagar, Woraiyur,
 Trichy-620018
 Ph: 0431-27512332 / 8072850213
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to):
The Principal
Cauvery College for Women
 Cauvery nagar main road,
 Annamalai Nagar, Woraiyur,
 Trichy-620018
 Ph: 0431-27512332 / 8072850213
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Annual Maintenance Charges Also CV 1200 Slr No: 42830503 Period 01.08.2023 TO 31.08.2024 Comprehensive AMC	998712					15,000.00
	OUTPUT SGST 9%				9 %		1,350.00
	OUTPUT CGST 9%				9 %		1,350.00
Total							Rs. 17,700.00

Amount Chargeable (in words): **Indian Rupees Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words): **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : AAACU1355P

Declaration:
 We hereby certify that our Regn. Certificate under Tamil Nadu VAT Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale delivered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid. INTEREST 2 % PER MONTH IS PAYABLE ON ALL PAYMENTS MADE AFTER THE DUE DATE.

Company's Bank Details:
 A/c Holder's Name : Unicom Infotel Pvt.Ltd.
 Bank Name : ICICI Bank Limited
 A/c No. : 333005000878
 Branch & IFSC Code : MUMBAI & ICIC0005333
 SWIFT Code : ICICINBDCTS

for Unicom Infotel Pvt.Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Mamya 2/8/2023

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

ORIGINAL BILL

TAX INVOICE

KONE

Supplier India Private Limited
 1ST FLOOR, 1ST CROSS, ANNAMALAI NAGAR, TIRUCHIRAPPALLI-620018
 TEL: 0431-2763939

GST No : 33AAACK2567P1Z8
 CIN : U29141TN1084FTCO10913
 PAN : AAACK2567P

ADDRESS CAUVERY COLLEGE FOR WOMEN AUTONOMOUS ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU ATTN: MR R. BALAJI CHANDRAN E: india@kone.com	CUSTOMER NAME & ADDRESS M/s CAUVERY COLLEGE FOR WOMEN AUTONOMOUS ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU GSTIN/Unique ID:
--	--

Invoice No : B240409623	Sys Contract Ref No: 41899421	Cust Code: 13723191
Date : 24-OCT-2023	Sys Contract Ref Date: 12-NOV-2020	Order No: T-0004096454
State District : 282AJD		Order Date: 24-SEP-2020
Business Area : VA		Cust PAN:

Bill Of Consignee(Shipped to)
 TO: CAUVERY COLLEGE FOR WOMEN AUTONOMOUS, ANNAMALAI NAGAR, TIRUCHIRAPPALLI, 620018, TAMIL NADU
 Bill Of Supply: TAMIL NADU
 GSTIN: Reverse Chargeable - "NO"

Additional charges for Servicing the below Elevators/Escalators for KONE Care Standard

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43673160	KONE CARE CONTRACT	998718	04.10.2023	03.10.2024	1.000	PC	35211.84	35211.84
							Total Base Value	35211.84
							CGST 9.00%	3169.07
							SGST 9.00%	3169.07
							IGST	
							UTGST	
							Total	41549.98

Amount in Words: RUPEES FORTY-ONE THOUSAND FIVE HUNDRED FORTY-NINE AND FIVE NINETY EIGHT ONLY

Terms of the Service : Maintenance or Repair Service

Please release payment on or before the Net due Date to avoid interest @ 18% p.a. Kindly ignore if already paid.
 Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date: 24.10.2023 Virtual Account #: 555513723191 Bank Name & Address: Standard Chartered Bank, #15, Rajaj Ganga, Chennai-600001 SC: SCBL0038078	For KONE Elevator India Private Limited Digitally signed by BALAJI CHANDRAN Date: 25.10.2023 09:55:09 +05:30 AUTHORISED SIGNATORY
--	---

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaiyarkatti, Sriperumbudur Taluk, Kanchipuram District - 602105, Tamilnadu.
 Ph: +91 44 66003918, Email: india@kone.com, Website: www.kone.in

Scanned with OKEN Scanner

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

A.M.C. **ONLINE PAYMENT**

CAUVERY COLLEGE FOR WOMEN
(AUTONOMOUS)
ANNAMALAI NAGAR, TRICHY - 620 018.

PAYMENT VOUCHER FOR OTHER THAN CASH

HEAD OF ACCOUNT: Annual Maintenance Contract	ACCOUNT CODE No 2406.03	SERIAL No. 1465	VOUCHER No. 1353
DETAILS OF PAYMENT AND AUTHORITY			AMOUNT Rs.
THERMO FISHER SCIENTIFIC INDIA PVT. LTD. (Being A.M.C. - BASIC PLAN (AMC) for HPLC SYSTEM - UHPLC Instrument from Thermofisher Scientific Supplier, USA in the Year 2017 under DST-FIST LEVEL-0 PROGRAMME from THERMO FISHER SCIENTIFIC INDIA PVT.LTD, Ref: Thermo/Contract/02, Dt.22.08.23)			44,237.00
Bill No.	Bill Date	Amount	Location/Dept.
12/11/23	22-8-2023	38,136.00	CAUVERY COLLEGE FOR WOMEN
Add	22-8-2023	6,864.00	GST Amount @ 18%
		45,000.00	
Less: TDS @ 2%		(-)763.00	
		44,237.00	
TOTAL			44,237.00

Recommended for payment of Rs. : **44,237.00**

(Rupees: **Forty Four Thousand Two Hundred Thirty Seven Only.**)

Date : **7-Nov-2023**

 Bill Clerk	 Accountant	 Manager	 Secretary
----------------	----------------	-------------	---------------

Received the payment by Cheque No. : **NEFT** Date **09.11.2023**

for Rs. **44,237/-**

Signature of the Payee with Date

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

InfoTech®
ords the goal
9001:2008 Certified Company

ASSCOM (Member)

INTERNATIONAL : +44(0) 84555 78567
UK : +44(0) 75227 62987
USA : +1 (408) 9961854
ASIA : +(91) 93451 - 22554
 +(91) 431 - 2333322 / 21
www.shalominfotech.com
info@shalominfotech.com

AMC INVOICE

Invoice No: I23807
Invoice Date: 23/11/2023

To
Cauvery College for Women
Annamalai Nagar,
Woralyur, Trichy - 620018

S.No	Description	Cost	Years	Total cost
1	Application Maintenance for 1. Website (Period 09 Nov 2023 to 08 Nov 2024)	14,850	1	14,850.00
	2. Feedback application Period 09 Nov 2023 to 08 Nov 2024)	34,800	1	34,800.00
	3. Exam application (Period 09 Nov 2023 to 08 Nov 2024)	4500	1	4500.00
Total				54,150.00
GST @ 18%				9,747.00
Net Cost				63,897.00

Bank : HDFC BANK LTD
Branch : Thillai Nagar Trichy
Account Owner : Shalom InfoTech Private Limited
Account Number : 00582560001125
NEFT IFSC : HDFC0000058
GSTIN : 33AAJCS3307A2ZX

16/13
20 NOV 2023
ADVIS - UTMPL

V. L. Srinivasan
27.11.23

Asia Operations: G3, Bharathidasan University Technology Park, Khejmalai Campus, Trichy-620 023, TamilNadu, India.
US Operations: Shalom InfoTech, LLC, 2090 Southwest Expressway, San Jose CA 95126, USA.
Building and Plenum | Datacenter | e-Learning | Manufacturing and Logistics | Consulting | Healthcare | e-Commerce | Publishing | SaaS and B2B | Marketing and Retail

UK Headquarters:
No. 25 Dorkley Road, Park Gate, Southampton, Hampshire, SO11 1BS,
No. 27 High view Gardens, Poole, Dorset, BH12 3BA.

Microsoft Partner

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



Towards the goal
As ISO 9001:2008 Certified Company

NASSCOM (Member)

CIN: U74210 TN2004 PTD25530

SOA Services:

Custom Software Development:

Packaged Application Services:

Information Management Services:

Complete Web Solutions:

Cell : +(91) 83451 - 22554

Phone : +(91) 431 - 233322 / 21

Web : www.shalominfotech.com

E-Mail : info@shalominfotech.com

Invoice No: 1231802

Invoice Date: 08/12/2023

Bill To

Cauvery College for Women,

Annamalai Nagar, Tiruchirappalli,

Tiruchy - 620018.

S.No	Description	Quantity	Cost
1	Cauvery College website renewal (Renewal Period Dec 01,2023 to Nov 30,2024)	-	4,000.00
2	Application web hosting (Renewal Period Dec 01,2023 to Nov 30,2024)	1 GB	25,000.00
3	SSL certification for Oct 28 ,2023 to Nov 27,2024	1	6,000.00
TOTAL			35,000.00
SGST @ 9%			3,150.00
CGST @ 9%			3,150.00
NET COST			41,300.00

Amount in words : Forty One Thousand Three hundred only

GSTIN : 33AAJCS3307A2ZX


PAN : AAJCS3307A

Account No : 00582560001125

Account Name : Shalom InfoTech Private Limited

Bank name : HDFC Bank Ltd, Thiruvai Nagar

IFSC Code : HDFC0009058






V. Kupathra

12.12

The computer-generated invoice and hence no seal and signature required.

G3, Bharathidasan University Technology Park, Khajamalai Campus, Tiruchy-620 023, TamilNadu, India.

Banking and Finance | Insurance | eLearning | Manufacturing and Logistics | Consulting | Healthcare | e-Commerce | Publishing | B2B and B2C | Marketing and Retail


Offshore Office: 10000 Boulevard Dr. Suite 100, 23008 USA, Tel: 001301 907 0073

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com





Supriya

CONTRACT RENEWAL DOCUMENT

A Wholly Owned Subsidiary of **OTIS India**

To,
M/s. CAUVERY COLLEGE FOR WOMEN
 CAUVERY NAGAR MAIN ROAD
 ANNAMALAI NAGAR
 WORAIYUR

 TRICHY 620 018

REF NO : 32390 / 14/11/2023
 Branch : TRICHY
 Date : 14/11/2023
 Phone/Mobile No:
 Email ID:

Dear Sir,
 Sub: Renewal of Annual Maintenance Contract of Elevators at Your Esteem premises
 Contract No.: 43L0839 No. Of Units: 1 Contract type: BASIC Terms of Payment Advance Yearly

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it stronger and long lasting. Being subsidiary of OTIS, the passenger and equipment safety have always remained the top most priority at Supriya Elevator.

We would like to bring to your kind notice that the present AMC is expiring on 31/01/2024
 We propose effective 01/02/2024 the elevator maintenance price in the existing contract be revised from Rs. 13893/- to Rs. 14588/- (Inclusive of Tax) as indicated in the following table.

Contract Period (a)		Revised Price (b) Yearly	GST @ 18% (c)	Total Amount payable by Due Date (d)=(b)+(c)	Due Date (e)	Late Fee after due Date (f)
From	01/02/2024	Rs. 12365	Rs. 2225	Rs.14588 /-		Rs.150/- per week
To	31/01/2025					

NOTE:- 1.The Increase in Basic charges over last year shall be only @5%.
 2.PAYMENT BY Cheque/Demand Draft/Online Transfer ONLY.
 SUPRIYA ELEVATORS DOES NOT ACCEPT CASH IN SETTLEMENT OF DUES.
 Please make crossed Cheque/! DD in favour of "Supriya Elevator Company (I) Ltd."
 *GST Rate is subject to change at the prevailing rate announced by GOI from time to time

PRIVACY
 The products and/or services being provided/received may result in the collection of Personal information. Supriya and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Agreement.
 "Personal information" shall mean information and data exchanged under this agreement related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Supriya, you shall be the Controller and Supriya the Processor. You warrant that you have the legal right to share such Personal Information with Supriya and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law.
 Supriya shall rely upon a legal mechanism [such as intercompany agreements or binding Corporate Rules (BCRs)], to authorize internal transfers. And may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws.

Supriya Elevator Company (India) Ltd.
 [A Wholly Owned Subsidiary of OTIS India]

Registered Office : Temple Street, Block-1, 4th Floor, No.104-107, Anna Salai, Little Mount, Goldpet, Chennai - 600 015. Tel. : (044) - 4222 7000 / 02
 Email : Contact@supriya@otis.com Website : www.supriyaelevator.com
 GST : 33AAMC9839GJ1Z5 CIN : U29150TN0906PLC068160

Page 1 of 2



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



CloudReign Technologies LLP

Company ID: AAB-2855
 96, Cauvery Street, VGN Lakshmi Nagar
 Mugelivakkam
 Chennai Tamil Nadu 600125
 India
 GSTIN: 33AAJFC4888K122

Proforma Invoice

PI No.	IP1-CR-2023-100537	Place Of Supply	Tamil Nadu (33)	
Estimate Date	27 Jan 2024			
Expiry Date	19 Feb 2024			
Bill To		Ship To		
Cauvery College The principal Cauvery College for Women Annamalai Nagar, Worayur, Tiruchirappalli 620018 Tamil Nadu India		Cauvery College		

#	Items & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education Google workspace for education AMC 1 year/12 tickets per annum for the domain cauverycollege.ac.in Validity: 21-Feb-2024 to 20-Feb-2025	998313	1.00	18,000.00	9%	1,620.00	9%	1,620.00	18,000.00
Sub Total									18,000.00
CGST@ 9%									1,620.00
SGST@ 9%									1,620.00
Total									21,240.00

Total in Words
 (Indian Rupee Twenty-One Thousand Two Hundred Forty Only)

Bank details for payment
 CloudReign Technologies LLP
 A/C Number 32808897426
 State Bank of India
 Tidel Park Branch
 IFSC code - SBIN0004285

Terms & Conditions
 100% Payment advance

Dwarakanath Cheyyar

Dwarakanath

Authorized Signature

to
5-2-24

Rs 21,240/-

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CONTRACT RE NEWAL DOCUMENT

To,
M/s. CAUVERY COLLEGE FOR WOMEN
CAUVERY NAGAR MAIN ROAD
ANNAMALAI NAGAR
INDIA
TIRUCHY 620 018

Supriya
A Wholly Owned Subsidiary of OTIS India

REF NO : 32181 / 140110013
Branch : TRICHY
Date : 14/11/2023
Phone/Mobile No :
Email ID :
Terms of Payment : Advance Yearly

Contract Period (a)		Revised Price (b) Yearly	GST @ 18% (c)	Total Amount payable by Due Date (d)=(b)+(c)	Due Date (e)	Late Fee after due Date (f)
From	01/01/2024	Rs. 11789	Rs. 2122	Rs.13911/-		Rs.150/- per week
To	31/12/2024					

NOTE:- 1. The increase in Basic charges over last year shall be only @5%
2. PAYMENT BY Cheques/Demand Draft/Online Transfer ONLY.
SUPRIYA ELEVATORS DOES NOT ACCEPT CASH IN SETTLEMENT OF DUES.
Please make crossed Cheques/ DD in favour of "Supriya Elevator Company (I) Ltd."
*GST Rate is subject to change of the prevailing rate announced by GOI from time to time

PRIVACY
The products and/or services being provided/received may result in the collection of Personal Information. Supriya and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Agreement.

"Personal Information" shall mean information and data exchanged under this agreement related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal information provided by you to Supriya, you shall be the Controller and Supriya the Processor. You warrant that you have the legal right to share such Personal Information with Supriya and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law.

Supriya shall rely upon a legal mechanism (such as intercompany agreements or Binding Corporate Rules (BCRs)), to authorize internal transfers. And may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws.

Supriya Elevator Company (India) Ltd.
(A Wholly Owned Subsidiary of OTIS India)

Registered Office : Temple Gopu, Block-1, 4th Floor, No.104-107, Anna Salai, Little Mount,
Chennai, Chennai - 600 018. Tel : (0431) - 4222 7300 / 02
Email : Contact@supriya@otis.com Website : www.supriyaelevators.com
GST : 23AAJBC569221222 CIN : U29150TN2008PLC006189

Page 1 of 2



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

 **Sales and Service India**

ACCEPTANCE OF ANNUAL MAINTENANCE CONTRACT

We understood and agree the Terms & Conditions of this Service Contract for Genset(s) for 6 visits annually and as stated below:

A Cheque/DD bearing No. Dated for a sum of Rs
(Rs in words) towards the advance charges, is sent herewith.

This contract will be effective From to

Place: _____
Date : _____ Seal & Signature _____

OFFICE USE ONLY

Offer Type	RENEWAL
Offer No & Date	JNMPL/AMC/RENEWAL/513R/23-24
Customer Name & Address	M/s.CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TRICHY,
Contact Person Name /Mobile No	MRS.DEEPA / 9543215611
e-mail id :	cauveryhostel042@gmail.com
ESN / Model / KVA	25780232 / 6CTAA-B.3-G4 / 250 KVA
Amount	Rs. 12600/-
GST @ 18%	Rs. 2268/-
Total Amount	Rs. 14868/-
Invoice No., Date & Amount	
Offer given by	MR.SENTHILNATHAN
Provisional ID Number (GST): 33AACC1663R1ZB.	
MAINTENANCE/REPAIR SERVICE (SAC CODE) -9987	
NOTE: CUSTOMER GST NO :	

JN MACHINERIES PVT. LTD.
Authorized Cummins Dealer
Trichy Office
No. 33, Lawson's Road,
1st Main Road, Rajacolony,
Trichy - 620 001.
Ph : 0431-2464717.

Karur Office
39/44 Gowripuram East,
Karur - 639 001
(Opp) Ajantha Theatre.
Mobile : +91 9994399676
Phone : 04324 - 241676


Registered Office
Natham Road, MaraniVilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 268000
Fax +91 452 2681515

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com





CAUVERY COLLEGE FOR WOMEN-HOSTEL
ANNAMALAI NAGAR
TIRUCHIRAPPALLI - 620018

+919000000000

KONE Elevator India Pvt Ltd
M.S.Tower, 4th floor,
No.2, Corvent road, Cantonment
Tiruchirappalli
Tamil Nadu - 620 001
Contact Person: S Karthic
Tel: +91431 2462929
Mob: +91 893857688
Date: 02-MAY-2023

Renewal of Maintenance Contract FLEXIBLE™

Ref: Maintenance Contract Number 0041927686 for of 1 Elevators / 0 Escalators

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 12-MAR-2023. 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 to will be as below

General contract agreements	
Contract start date	12-MAR-2023
Contract end date	11-MAR-2024
Invoicing	Yearly in Advance
Payment Terms	Payable immediately Due net
1st year annual price without taxes	Rs. 31,423.73
CGST @ 9.00%	Rs. 2,828.14
SGST / UTGST @ 9.00%	Rs. 2,828.14
Total price for first year, including applicable taxes	Rs. 37,080.01
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 Number 0041927686 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.

Your sincerely,

For KONE Elevator India Pvt. Ltd


Authorized Signatory

For CAUVERY COLLEGE FOR WOMEN-HOSTEL

Email:

Phone:

Authorized Signatory



[Signature]
SECRETARY
CAUVERY COLLEGE FOR WOMEN HOSTEL
ANNAMALAI NAGAR
TIRUCHIRAPPALLI-620 018

Signed For KONE
T-0009100590_V2
App. No: 0013400000

Signed For Customer

**CRITERION IV****AMC DETAILS****2022-2023**

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS), TRICHY-18.						
ANNUAL MAINTENANCE CARE DETAILS OF 2022-2023						
Sl.No.	VENDOR NAME	LOCATION OF UNIT	AMC PERIOD	M/C NAME	AMC TYPE	AMC AMOUNT Rs.
1.	CLOUDREIGN TECHNOLOGIES LLP 96, Cauvery Street, VGN Lakshmi Nagar, Mugalivakkam, Chennai – 600125.	Office Automation	20.03.2023 to 19.03.2024	Software	COMPREHENSIVE	21240.00
2.	ADITYA CREATIONS Aashirwad, 6 Friends Colony, Ramachandrapuram, Tennur, Trichy-17	Office Automation	20.03.2023 to 19.03.2024	Software	COMPREHENSIVE	15428.69
3.	NIRMAL INSTITUTE OF COMPUTER EXPERTISE #60, Sri Baba Nagar, Iyanchery, Urapakkam, Chennai - 603210	Library	17.02.2023 to 16.02.2024	Software	COMPREHENSIVE	25000.00
4.	GENUINE INFOTECH SOLUTIONS Flat B – Ground Floor, Lavanya Ashwam, Plot-162, 9 th cross, Ponnagar, Trichy	Information Technology II	May 2022 – July 2022	Website	COMPREHENSIVE	60000.00
5.	GENUINE INFOTECH SOLUTIONS Flat B – Ground Floor, Lavanya Ashwam, Plot-162, 9 th cross, Ponnagar, Trichy	Information Technology II	August 2022 – Oct 2022	Website	COMPREHENSIVE	60000.00

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR**CRITERION IV****AMC DETAILS**

6.	GENUINE INFOTECH SOLUTIONS Flat B – Ground Floor, Lavanya Ashwam, Plot- 162, 9 th cross, Ponnagar, Trichy	Information Technology II	Nov 2022 – Jan 2023	Website	COMPREHENSIVE	60000.00
7.	SHALOM INFOTECH PVT. LTD., G3, Bharathidasan University, Technology Park, Khajamalai Campus, Trichy-23	Controller Of Examination	09.11.202 2 to 08.11.202 23	Software	COMPREHENSIVE	63897.00
8.	SHALOM INFOTECH PVT. LTD., G3, Bharathidasan University, Technology Park, Khajamalai Campus, Trichy-23	Office Automation	01.12.22 to 30.11.202 3	Software	COMPREHENSIVE	41300.00
9.	WHALE SOFT AND SYSTEMS No. 19, Third Floor, Aisa Complex, 5-C, Salai Road, Thiliai Nagar, Trichy-18	Controller Of Examination	01.04.202 1 to 31.03.202 2	Software	COMPREHENSIVE	17072.00
10	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	NEAR EB PANEL ROOM	Jan 2023 to Dec 2023	GENER ATOR	NON COMPREHENSIVE	14160.00
11	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	B – BLOCK	01.02.20 23 to 31.01.20 24	LIFT	NON COMPREHENSIVE	12189.00
12	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment, Trichy.	Hostel	12.03.20 22 to 11.03.20 23	LIFT	NON COMPREHENSIVE	34980.00

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

13	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	Computer Science Lab	01-09- 2022 to 31-08- 2023	A/C	COMPREHENSIVE	49560.00
14	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	A - BLOCK (G-FLOOR & I st Floor)	09-09- 2022 to 08-09- 2023	A/C	COMPREHENSIVE	48578.00
15	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	A - BLOCK (II nd Floor & III rd Floor)	01-09- 2022 to 31-08- 2023	A/C	NON COMPREHENSIVE	201780.00
16	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment, Tri chy. Phone: 8939857688 Tel. No.: 0431-2462929	A - BLOCK	04-10- 2022 to 03-10- 2023	Lift	NON COMPREHENSIVE	39199.00

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



CloudReign Technologies LLP
 Company ID : AAB-2895
 96, Cauvery Street, VGN Lakshmi Nagar
 Mugalivakkam
 Chennai Tamil Nadu 600125
 India
 GSTIN 33AAIFC4988K1ZZ

Proforma Invoice

PI No. : PI-CR-2022-100521 Estimate Date : 24 Jan 2023 Expiry Date : 17 Feb 2023	Place Of Supply : Tamil Nadu (33)	
Bill To Cauvery College The principal Cauvery College for Women Annamalai Nagar, Woraiyur, Tiruchirappalli 620018 Tamil Nadu India	Ship To Cauvery College	

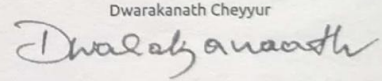
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Google workspace for education Google workspace for education AMC 1 year/12 tickets per annum for the domain cauverycollege.ac.in Validity: 21-Feb-2023 to 20-Feb-2024	998313	1.00	18,000.00	9%	1,620.00	9%	1,620.00	18,000.00
								Sub Total	18,000.00
								CGST9 (9%)	1,620.00
								SGST9 (9%)	1,620.00
								Total	₹21,240.00

Total In Words
 Indian Rupee Twenty-One Thousand Two Hundred Forty Only

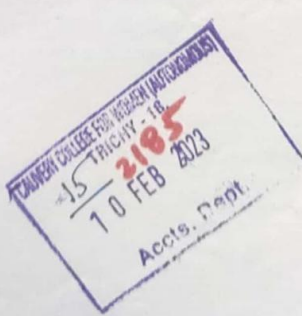
Bank details for payment
 CloudReign Technologies LLP
 A/C Number 32808897426
 State Bank of India
 Tidel Park Branch
 IFSC code - SBIN0004285

Terms & Conditions
 100% Payment advance

Dwarakanath Cheyyur



Authorized Signature



1

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

INVOICE
 Invoice# INV-202303006

Balance Due
Rs.15,428.69

ADITYA CREATIONS
 Tax ID : AABPV6911C
 TAN : MRIV03035E
 Aashirwad, 6 Friends Colony,
 Ramachandrapuram, Tennur
 Tiruchirappalli Tamil Nadu 620017
 India

Prepared by: 22/3/23

Aditya Creations
 Tax ID : AABPV6911C
 TAN : MRIV03035E
 Aashirwad, 6 Friends Colony,
 Ramachandrapuram, Tennur
 Tiruchirappalli Tamil Nadu 620017
 India

Bill To
Cauvery College For Women
 Annamalai Nagar
 Tiruchirappalli
 Tamil Nadu
 India

Invoice Date : **20/03/2023**
 Terms : Due on Receipt
 Due Date : **20/03/2023**

#	Item & Description	Qty	Rate	Amount
1	Domain Registration/Renewal - India (.in) onlineccw.in - Valid for one year	1.00 Years	728.69	728.69
2	Cloud Hosting Registration/Renewal - India Valid for one year	1.00 Years	10,200.00	10,200.00
3	SSL Certificate - India Comodo SSL @ Rs.375 per month	1.00 Years	4,500.00	4,500.00
Sub Total				15,428.69
Total				Rs.15,428.69

Balance Due **Rs.15,428.69**

Total In Words: **Rupees Fifteen Thousand Four Hundred Twenty-Eight and Sixty-Nine Paise Only**

Notes
v. legalho
 22-3-23

POWERED BY

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 TIRUCHIRAPPALLI - 620018

RECEIVED
U.P.

CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 RECEIVED
 21/03/2023
 802

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



NICE
MAKE ITS MARK

**NIRMAL INSTITUTE OF
COMPUTER EXPERTISE**
a Capstone Software House

Name and Address:

The Principal,
Cauvery College for Women,
Annamalai Nagar, Tiruchirappalli 620 018,
Tamil Nadu. INDIA.

Bill. No. : 2023-24/CCW01
Date : 17-02-2023
Ref. :

Software: Description/Service	Unit Price (in Rs.)	Amount (in Rs.)
<p>NIRMALSUITE 2014 PACKAGE Annual Maintenance Contract Service UP TO ONE YEAR</p> <p>NIRMALA : ACQUISITION CONTROL SYSTEM NIRMALB : BIBLIOGRAPHIC CONTROL SYSTEM NIRMALC : CIRCULATION CONTROL SYSTEM NIRMALS : SERIALS CONTROL SYSTEM OPACPLUS : ONLINE PUBLIC ACCESS CATALOG NIRMALU : NIRMALS GENERAL UTILITIES SCO : SELF-CHECK OUT SYSTEM SCI : SELF-CHECK IN SYSTEM GEMS : GATE ENTRY MONITORING SYSTEM</p> <p>ON DEMAND MODULES NIRMALS PREMIUM PACKAGE</p> <p>1. WEBOPAC: ON DUAL PLATFORM(WINDOWS/LINUX) 2. DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM 3. SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E-RESOURCES</p> <p>(RUPEES TWENTY FIVE THOUSANDS ONLY)</p> <p>WARRANTY: ONE YEAR FROM THE DATE OF INSTALLATION/UPGRADATION</p> <p>Cheque or Cash To: Name: Ravikrishnan.D, Acc.No: 20062898592 IFSCCode: SBIN0001793, State Bank of India, Royapettah, Chennai.</p>	10000	10,000.00
<p>15000</p>	<p>15,000.00</p>	
Total		25,000.00

CCW, TRICHY-18

Bill Received on. 17.02.2023

Signature of LIBRARIAN *[Signature]* 17.2.2023

[Signature] 17.2.2023
Authorized Signatory

H.O: #96, St Mary's Tope, Tiruchirappalli, Tamil Nadu, India 620 002. Tel +91-431-2702192,
B.O: #60, Sri Baba Nagar, Iyanchery, Urapakkam, Chennai 603210. Cell: 0-909 222 0 671 /
0-94433-56810 | Email: mail2mmts@gmail.com/ louisvenu@gmail.com
Visit: www.nicesoft.co.in, www.niceworld.in

28 FEB 2023

2276

23 FEB 2023

[Signature]
23/02/23

[Signature]
21.2.23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

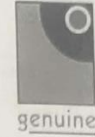
Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



genuine Infotech Solutions

Flat 'B' - Ground Floor, Lavanyaa Ashwam,
(Opp. to ESI Hospital), Plot No. 162, 9th Cross,
Ponnagar, Trichy - 620 001.
Ph : 0431-3203200, 2483733
E-mail: info@genuineinfotech.net



Expense Reimbursement Form

To:

E.R. No. : 2201
Date : 16-05-2022

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR
TRICHY

Employee Name : N. Saravana Kumar, Support Engineer

S/N	Item Description	Unit cost	Amount
1.	Facility Management charges towards the Maintenance of Computer Hardware and LAN / Wireless Network for 3 months . (Period : May , June & July 2022)	60000.00	60000.00
TOTAL			60000.00

(Amount in Words: Sixty Thousands Only)

For Genuine Infotech Solutions,

Authorised Signatory



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

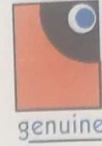
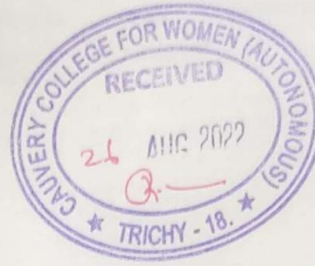
NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

genuine Infotech Solutions

Flat 'B' - Ground Floor, Lavanyaa Ashwam,
(Opp. to ESI Hospital), Plot No. 162, 9th Cross,
Ponnagar, Trichy - 620 001.
Ph : 0431-3203200, 2483733
E-mail: info@genuineinfotech.net



Expense Reimbursement Form

E.R. No. : 2234
Date : 23-08-2022

To:

THE PRINCIPAL
CAUVERY COLLEGE FOR WOMEN
ANNAMALAI NAGAR
TRICHY

Employee Name : N. Saravana Kumar, Support Engineer

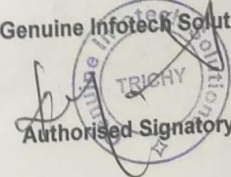
S/N	Item Description	Unit cost	Amount
1.	Facility Management charges towards the Maintenance of Computer Hardware and LAN / Wireless Network for 3 months . (<u>Period : Aug , Sept & Oct 2022</u>)	60000.00	60000.00
TOTAL			60000.00

(Amount in Words: Sixty Thousands Only)



2500

For Genuine Infotech Solutions,



Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

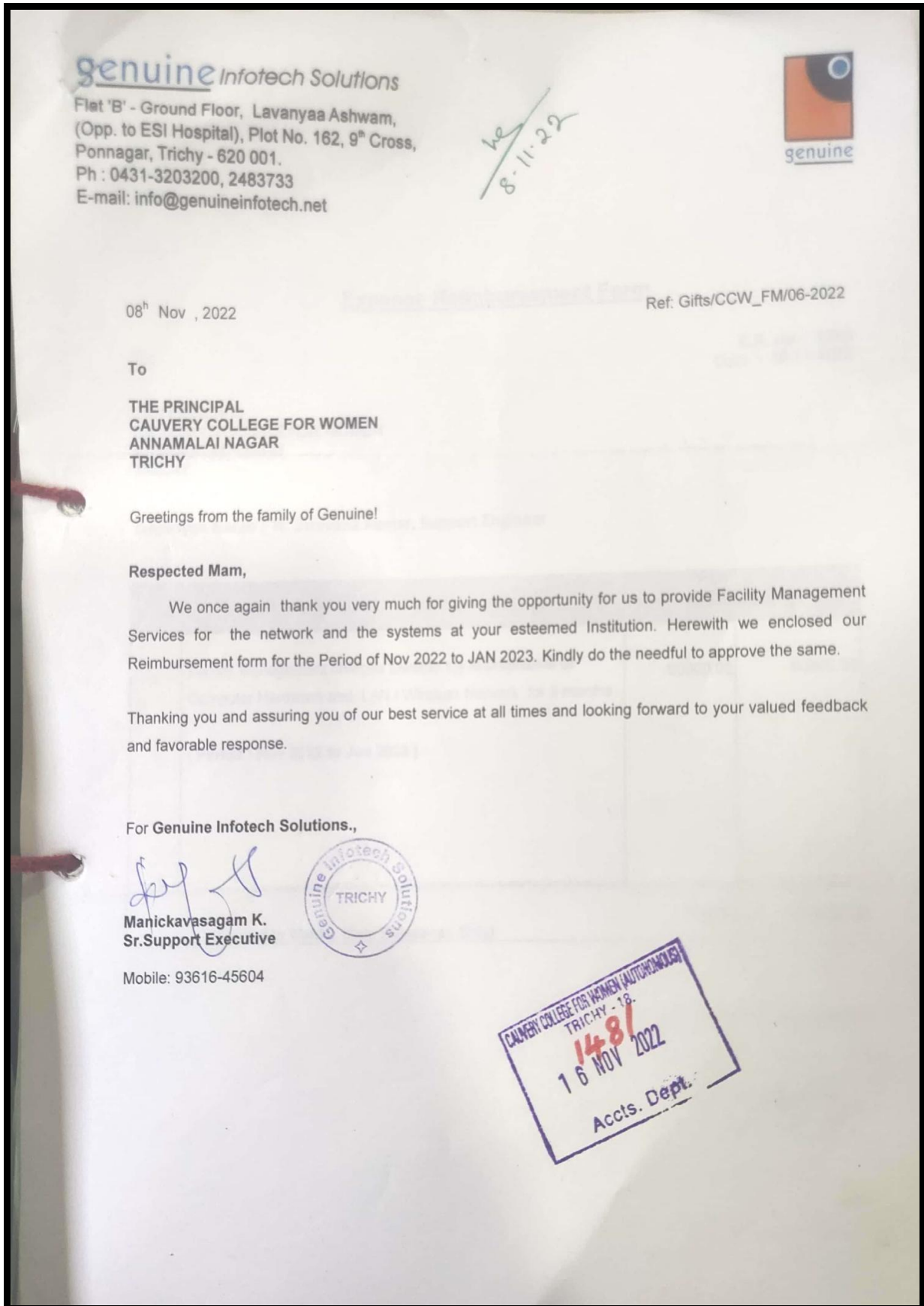
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

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NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

Shalom InfoTech
Towards the goal
An ISO 9001:2008 Certified Company
NASSCOM (Member)

INTERNATIONAL : +44(0) 84555 78567
UK : +44(0) 75227 62667
USA : +1 (408) 5961854
ASIA : +(91) 93451 - 22554
 +(91) 431 - 2333322 / 21
www.shalominfotech.com
info@shalominfotech.com

AMC INVOICE

Invoice No: I22707
Invoice Date: 15/11/2022

To
Cauvery College for Women
Annamalai Nagar,
Woraiyur, Trichy - 620018

S.No	Description	Cost	Years	Total cost
1	Application Maintenance for 1. Website (Period 09 Nov 2022 to 08 Nov 2023)	14,850	1	14,850.00
	2. Feedback application Period 09 Nov 2022 to 08 Nov 2023)	34,800	1	34,800.00
	3. Exam application (Period Period 09 Nov 2022 to 08 Nov 2023)	4500	1	4500.00
Total				54,150.00
GST @ 18%				9,747.00
Net Cost				63,897.00

Bank : HDFC BANK LTD
Branch : Thillai Nagar Trichy
Account Owner : Shalom InfoTech Private Limited
Account Number : 00582560001125
NEFT IFSC : HDFC0000058
GSTIN : 33AAJCS3307A2ZX

Stamp: CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TRICHY - 7
18 NOV 2022
V. Sujatha
16.11.22

Asia Operations: G3, Bharathidasan University Technology Park, Khajamalai Campus, Trichy-620 023, TamilNadu, India.
US Operations: Shalom Infotech LLC, 2050 Southwest Expressway, San Jose CA 95126, USA.
Banking and Finance | Insurance | e-Learning | Manufacturing and Logistics | Consulting | Healthcare | e-Commerce | Publishing | B2B and B2C | Marketing and Retail

UK Headquarters:
No: 66 Botley Road, Park Gate, Southampton, Hampshire, S031 1BB.
No: 37 High view Gardens, Poole, Dorset, BH12 3HH.

Intel
TATA Capital Partner
Microsoft Partner

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

Shalom InfoTech®
towards the goal
An ISO 9001:2008 Certified Company

CIN: U74210 TN2004 PTC055008
SOA Services
Custom Software Development
Packaged Application Services
Information Management Services
Complete Web Solutions

Cell : +(91) 93451 - 22554
Phone : +(91) 431 - 233322 / 21
Web : www.shalominfotech.com
E-Mail : info@shalominfotech.com

NASSCOM (Member)

Invoice No: 1221302
Invoice Date: 04/12/2022

Bill To
Cauvery College for Women,
Annamalai Nagar, Woraiyur,
Trichy - 620018,

S.no	Description	Quantity	Cost
1	Cauvery College website renewal (Renewal Period Dec 01,2022to Nov 30,2023)	-	4,000.00
2	Application web hosting (Renewal Period Dec 01,2022 to Nov 30,2023)	1 GB	25,000.00
3	SSL certification for Oct 28 ,2022 to Nov 27,2023	1	6,000.00
TOTAL			35,000.00
SGST @ 9%			3,150.00
CGST@ 9%			3,150.00
NET COST			41,300.00

Amount in words : Forty One Thousand Three hundred only

GSTIN : 33AAJCS3307A2ZX
PAN : AAJCS3307A
Account No : 00582560001125
Account Name : Shalom InfoTech Private Limited
Bank name : HDFC Bank ltd, Thillai Nagar
IFSC Code : HDFC0000058

Stamp: CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) TRICHY - TN. 13 DEC 2022
Signature: V. S. J. S. 12.12.22

The computer-generated invoice and hence no seal and signature required.

G3, Bharathidasan University Technology Park, Khajamalai Campus, Trichy-620 023, TamilNadu, India.
Banking and Finance | Insurance | e-Learning | Manufacturing and Logistics | Consulting | Healthcare | e-Commerce | Publishing | B2B and B2C | Marketing and Retail

Offshore Off: 10521 Brentford Dr, Tampa, FL, 33626, USA Tel: (813) 507-8073

Logos: intel, TATA, Microsoft Partner

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

TAX INVOICE ORIGINAL

Whale Soft and Systems
No.19, Third Floor, Alsa Complex,
75-C.Salai Road, Thillai Nagar, Trichy - 620 018. Bill ②
Contact No : 97880 37878 , 99652 03456
GSTIN NO:33ARSPM5243Q1Z1

To M/s.The Principal / Secretary
Cauvery College for Women,
Annamalainagar, TRICHY - 620 018.

Phone
Party GST NO
Party ARN No
Goods Sent
Order Reference

Invoice No : 13
Date : 20-04-2022
DC No :
D.C.Date :
Despatch Thro :

S.No.	PARTICULARS	QTY.	RATE	GST %	AMOUNT
1	UPDATION CHARGES Updation From <u>April 1st 2021</u> to <u>March 31st 2022</u>	1	14,468.00	18.0	14,468.00

	Gross	14,468.00
	CGST @ 9%	1,302.12
	SGST @ 9%	1,302.12
	Delivery Charges/P & F Charges	
	Rounded Off	-0.24
Rs. Seventeen Thousand Seventy Two Only	Grand Total	17,072.00

TERMS & CONDITIONS :

- 1.Goods once sold cannot be taken back
- 2.Our responsibility ceases as soon as the goods leave our premises
- 3.Interest will be charged at 24% per annum after due date
- 4.Subject to Trichy Jurisdiction
- 5.No refund of Sales Tax

For Whale Soft and Systems

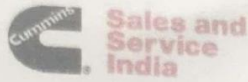
20/4/22

[Signature]
Authorised Signatory

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



ACCEPTANCE OF ANNUAL MAINTENANCE CONTRACT

We understood and agree the Terms & Conditions of this Service Contract for Genset(s) for 6 visits annually and as stated below:

A Cheque/DD bearing No.Dated.....for a sum of Rs.....
(Rs.....in words) towards the advance charges, is sent herewith.

This contract will be effective From..... to.....

Place:

Date :

Seal & Signature

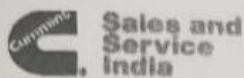
OFFICE USE ONLY

Offer Type	RENEWAL
Offer No & Date	JNMPL/AMC/RENEWAL/187R/22-23
Customer Name & Address	M/s.CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TRICHY,
Contact Person Name /Mobile No	MR.SINGARAYAR / 9597596411
e-mail id :	0
ESN / Model / KVA	25780232 / 6CTAA-8.3-G4 / 250 KVA
Amount	Rs. 12000/-
GST @ 18%	Rs. 2160/-
Total Amount	Rs. 14160/-
Invoice No , Date & Amount	
Offer given by	MR.SENTHILNATHAN
Provisional ID Number (GST): 33AACCJ1663R1Z8.	
MAINTENANCE/REPAIR SERVICE (SAC CODE) -998719	
&	

JN MACHINERIES PVT. LTD.
Authorized Cummins Dealer
Trichy Office
No. 33, Lawson's Road,
1st Main Road, Rajacolony,
Trichy - 620 001.
Ph : 0431-2464717.

Karur Office
39/44 Gowripuram East,
Karur -639 001
(Opp) Ajantha Theatre.
Mobile : +91 9994399676
Phone : 04324 - 241676

Registered Office
Natham Road, MaraniVilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 268000:
Fax +91 452 2681515

**Annexure A****PRICE SCHEDULE**

Under this contract, dealership will provide the service to the Complete DG Set (Engine, alternator and control Panel), on scheduled visit basis or as and when required.

Proposed Engine /s/ DG/s for contract:

S R	ESN	MODEL	KVA	No of Visits per Year	Contract Value + GST@18%
1	25760348	6CTA-8.3-G2-I	180	6	Rs. 14160/-

Note :

Consumables are not in the scope of the contract and shall be supplied against extra cost. 'CUSTOMER' would place PO for this in advance.

TOTAL CONTRACT VALUE: Rs.12000 + GST @ 18% Rs.2160 prevailing as per the Govt. rules for D.G sets considering scheduled visits 6 in a calendar year at above site.

The contract charges will be paid by 'CUSTOMER' 100% in Advance by Cheque / DD and will be drawn in the favor of M/S JN MACHINERIES PVT LTD.


- Please consider escalation of 6% year on year basis for contract period beyond 1 year.
During the visit, non-availability of the engine/s for maintenance shall also be counted as a
- contract visit.
- Invoicing Terms: Invoice will be raised as mutually agreed between dealership and 'CUSTOMER'.

JN MACHINERIES PVT. LTD.
Authorized Cummins Dealer
Trichy Office
No. 33, Lawson's Road,
1st Main Road, Rajacolony,
Trichy - 620 001.
Ph : 0431-2464717.

Karur Office
39/44 Gowripuram East,
Karur -639 001
(Opp) Ajantha Theatre,
Mobile : +91 9994399676
Phone : 04324 - 241676

Registered Office
Natham Road, MaraniVilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 268000:
Fax +91 452 2681515






ARBITRATION
Any dispute or difference whatsoever between and parties or person or persons claiming through them arising out of or connection with this contract or regarding the rights or liabilities of the parties or regarding interpretation of this contract or any clause thereof including interpretation of this clause shall be referred to arbitration of two arbitrators, One to be appointed by the Contractor and other by the 'CUSTOMER' and proceedings of the Arbitration Act, 1996 and any statutory modification or re-enactment thereof. Only competent courts at Chennai shall have jurisdiction over the arbitration proceedings in respect of the matters require to be dealt with the Courts in accordance with the Indian Arbitration Act, 1996 except the courts exercising jurisdiction under the Arbitration act as above. No other Court, Tribunal, Commission or Forum (including Consumer Forum, Commission OR Tribunal) shall have any jurisdiction over any dispute and that such jurisdiction is hereby specifically excluded.)

GOVERNING LAWS AND JURISDICTION
This Contract shall be governed and construed according to the laws of India. All judicial proceedings shall be subject to the jurisdiction of MADURAI (India).

This Contract is entered on this.....
Dealership

For JN MACHINERIES PVT LTD
S. Jayaraman
Na. **FAMILARASHU** S. Jayaraman
Head Branch Operation Service Advisor.
TRICHY

For CAUVERY COLLEGE FOR WOMEN HOSTEL
[Signature]
AUTHORIZED SIGNATORY
SECRETARY
Cauvery College For Women-Hostel
ANNAMALAI NAGAR
TIRUCHIRAPALLI-620 018.




JN MACHINERIES PVT. LTD.
Authorized Cummins Dealer
Trichy Office
No. 33, Lawson's Road,
1st Main Road, Rajacolony,
Trichy - 620 001.
Ph : 0431-2464717.

Karur Office
39/44 Gowripuram East,
Karur -639 001
(Opp) Ajantha Theatre.
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Registered Office
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Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 268000:
Fax +91 452 2681515




**NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT
FOR YOUR CUMMINS DG SET**

Ref: JNMPL/AMC/RENEWAL/76R/22-23 Date: 05-07-2022

To:
M/s. CAUVERY COLLEGE FOR WOMEN HOSTEL
ANNAMALAI NAGAR
TRICHY,

This contract is entered into between JN MACHINERIES PRIVATE LIMITED, hereinafter referred to as the JNMPL which expression unless repugnant to the context or meaning there of shall mean and include its successors and M/s.CAUVERY COLLEGE FOR WOMEN HOSTEL, assigns and hereinafter referred to as 'CUSTOMER' which expression unless repugnant to the context or meaning thereof shall mean and include its successors and assigns.

Whereas the JNMPL is engaged in the business of providing after sales service to Cummins Engines and parts thereof and Diesel Generating sets fitted with Cummins Engines.

Whereas the 'CUSTOMER' is the owner of Diesel generating set fitted with Cummins Engine

Whereas the 'CUSTOMER' has requested to the 'JNMPL' to provide after sales service to the DG Set powered with Cummins products owned by the 'CUSTOMER' & installed at 'CUSTOMER' Premises/ plant/ factory as per the Price Schedule "A"

Now therefore this contract is entered into between the 'JNMPL' and 'CUSTOMER' on the following terms and conditions

DEFINITIONS:

1 "D.G. Set" means Diesel Generating set fitted with Cummins Engine & Main Alternator and its control panels


i. "Day" Means eight hours or part thereof.

MAINTENANCE OF RECORD:

Record for maintenance, failure and corrective actions taken, shall be jointly kept by both 'CUSTOMER' and the JNMPL.

JN MACHINERIES PVT. LTD. Authorized Cummins Dealer Trichy Office No. 33, Lawson's Road, 1 st Main Road, Rajacolony, Trichy - 620 001. Ph: 0431-2464717.	Karur Office 39/44 Gowripuram East, Karur -639 001 (Opp) Ajantha Theatre. Mobile : +91 9994399676 Phone : 04324 - 241676	Registered Office Natham Road, MaraniVilakku Oomachikulam, Madurai-625 014 Phone +91 452 2681765, 268000: Fax +91 452 2681515
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Supriya

A Wholly Owned Subsidiary of **OTIS** India

CONTRACT RENEWAL DOCUMENT

To,
M/s. CAUVERY COLLEGE FOR WOMEN
CAUVERY NAGAR MAIN ROAD
ANNAMALAI NAGAR
WORAIYUR
TRICHY 620 018

REF NO : 29135 / 12-Oct-21
 Branch : TRICHY
 Date : 12-Oct-21
 Phone/Mobile No:
 Email ID:

Dear Sir,

Sub: Renewal of Annual Maintenance Contract of Elevators at Your Esteem premises

Contract No.: 43U1055 No. Of Units: 1 Contract type: BASIC Terms of Payment Advance Yearly

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it stronger and long lasting. Being subsidiary of OTIS, the passenger and equipment safety have always remained the top most priority at Supriya Elevator.

We would like to bring to your kind notice that the present AMC is expiring on 31-Dec-21. We propose effective 01-Jan-22 the elevator maintenance price in the existing contract be revised from Rs. 11800 /- to Rs. 12189 /- (Inclusive of Tax) as indicated in the following table.

Contract Period (a)		Revised Price (b) Yearly	GST @ 18% * (c)	Total Amount payable by Due Date (d)=(b)+(c)	Due Date (e)	Late Fee after due Date (f)
From	01-Jan-22	Rs. 10330	Rs. 1859	Rs.12189 /-		Rs.150/- per week
To	31-Dec-22					

NOTE: - 1.The increase in Basic charges over last year shall be only @3.3%.
 2.PAYMENT BY Cheque/Demand Draft /Online Transfer ONLY.
SUPRIYA ELEVATORS DOES NOT ACCEPT CASH IN SETTLEMENT OF DUES.
 Please make crossed Cheque/s/ DD in favour of "Supriya Elevator Company (I) Ltd."
 *GST Rate is subject to change at the prevailing rate announced by GOI from time to time

PRIVACY

The products and/or services being provided/received may result in the collection of Personal Information. Supriya and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Agreement.

"Personal Information" shall mean information and data exchanged under this agreement related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Supriya, you shall be the Controller and Supriya the Processor. You warrant that you have the legal right to share such Personal Information with Supriya and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law.

Supriya shall rely upon a legal mechanism (such as intercompany agreements or Binding Corporate Rules (BCRs), to authorize internal transfers. And may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws.

Supriya Elevator Company (India) Ltd.
 (A Wholly Owned Subsidiary of OTIS India)

Registered Office : Temple Steps, Block-1, 4th Floor, No.184-187, Anna Salai, Little Mount, Saidapet, Chennai - 600 015. Tel. : (044) - 4222 7300 / 02
 Email : Contactsupriya@otis.com Website : www.supriyaelevators.com
 GST : 33AAMCS0392J1Z5 CIN : U29150TN2008PLC068160

Page 1 of 2



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

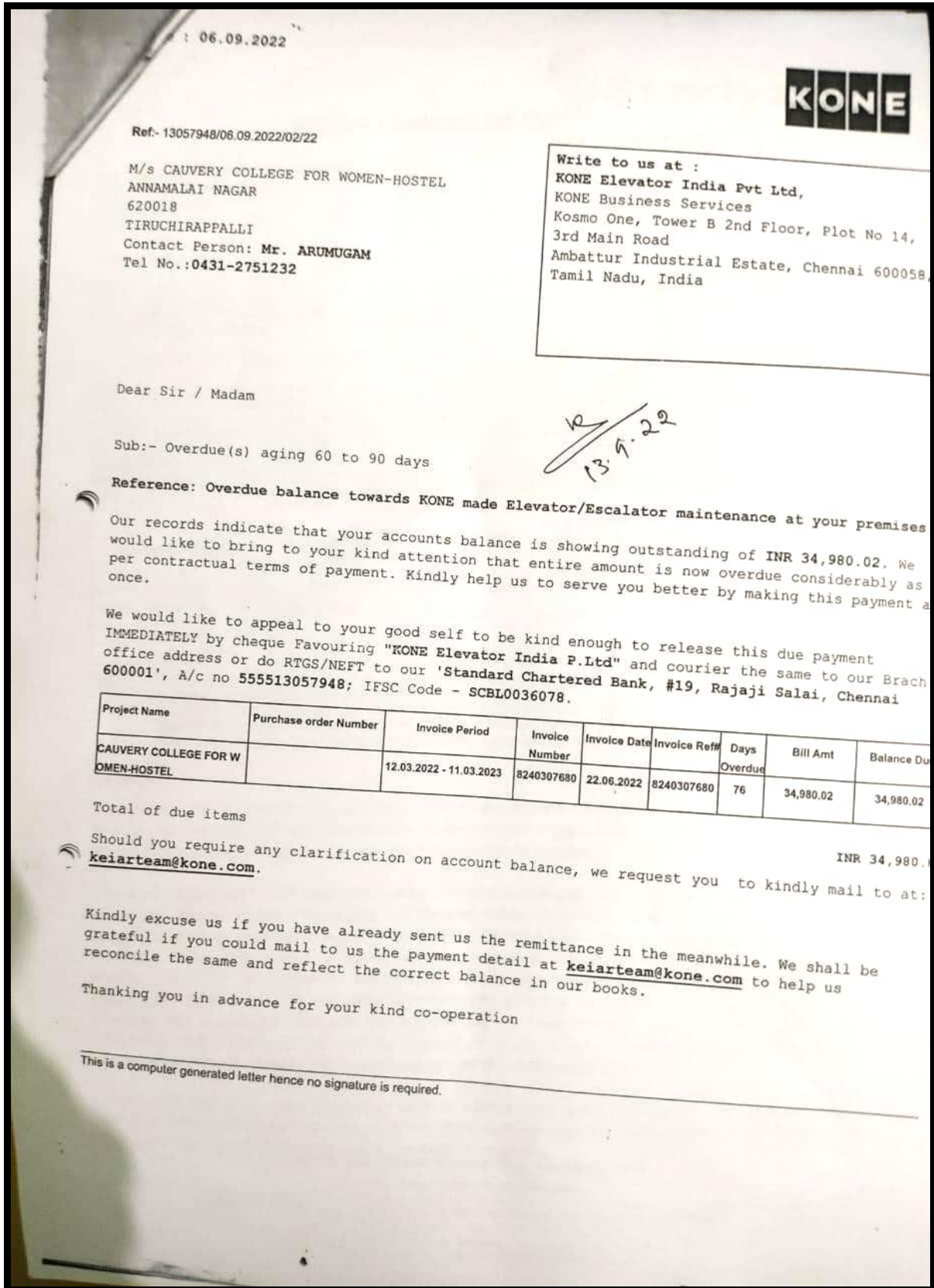
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

		CARRIER AIRCONDITIONING & REFRIGERATION LIMITED 2nd Floor, Kocher Globe, Plot No. 40/1, 41/1, 39/1, 42, 1 and 43/1 Block 5, Hamlet Adar, Aulander Village, Industrial Estate - Gundy Taluk, Chennai 32. GSTIN: 33AAACC6414B1ZB		QUOTATION No: SPIS/A/CARLAR-AIRCONS 29.08.2022	
To The Secretary, Reddy Education Trust Annamalai Nagar Trichy		AUTHORISED DEALER: AR AIRCONS No. 12A, CONVENT ROAD, TMSSS CAMPUS INSIDE METAPURUR, TRICHY - 620 001 SERVICE CALL NO. 0431-2415667			
Dear Sir, Sub: Scheduled Preventive Inspection Service (SPIS) We wish to give you an advance intimation that the Warranty / Contract period for the following VRF Air Conditioners is expiring 30.08.22 We are pleased to quote for our SPIS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with.		SPIS RENEWAL			
Product Model	Product Description	Unit Serial No	Qty	Unit Rate	Amount
Charges towards the Annual Maintenance Contract for the Period from (27.08.2022 to 28.08.2023) (Per Year)					
14 HP	VRF	92100029 92200037	2	21000.00	42000.00
				Contract Value	42000.00
				Add: CGST Tax 9% of Basic Contract Value	7560.00
				Add: SGST Tax 9% of Basic Contract Value	7560.00
				TOTAL	57120.00
Payment Terms: 100% Advance. Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY alongwith one copy of SPIS proforma invoice duly signed with your seal in the bottom portion for making record and further onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.			For Carrier Air Conditioning & Refrigeration Limited Authorized Signatory		
Acceptance					
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. Dt. for Rs. For CARRIER AIRCONDITIONING & REFRIGERATION LIMITED					
Authorized Signatory			CUSTOMER'S SIGNATURE WITH OFFICE SEAL		

42,000.00
3780.00
3780.00
49,560.00

49,560.00

he
6-9-22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

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CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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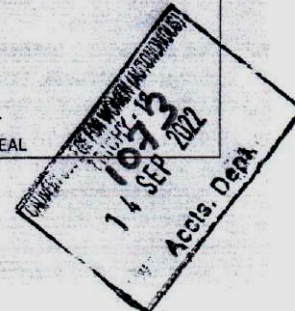
Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

		CARRIER AIRCONDITIONING & REFRIGERATION LIMITED Smart works Coworking Space 4th Floor National Products Block 3, A3 & A4 North Phase Gunday Industrial Estate, Chennai-600032. GST NO - 33AAACC8414B1ZB			QUOTATION No SPMS/AR-AIRCONS 25.08.2022		
The Principal Cauvery College for women, Annamalai Nagar, Trichy				AUTHORISED DEALER: AR AIRCONS No. 12A, CONVENT ROAD, TMSSS CAMPUS INSIDE MELAPUDUR, TRICHY - 620 001. SERVICE CALL NO. 0431- 2415667			
Dear Sir, Sub: Scheduled Preventive Maintenance Service (SPMS) We wish to give you an advance intimation that the Warranty / Contract period for the following Window / Split Air Conditioners is expiring on 08.09.22 We are pleased to quote for our SPMS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with:-				SPMS RENEWAL			
Product Model	Product Description	Unit Serial No		Qty	Unit Rate	Amount	
Charges towards the Annual Maintenance Contract for the Period from <u>09.09.2022 to 08.09.2023 (Per Year)</u>							
VRF	16HP X 1 = 16 HP	946H0009	Ground Floor	Room	1	41168	41168
			1st Floor	Principal	6		
				Vice Principal			
				Principal PA			
				IT Room			
				Conference Hall			
				Manager Room			
				7			
					Contract Value	41168.00	
					Add: CGST Tax 9% of Basic Contract Value	3705.12	
					Add: SGST Tax 9% of Basic Contract Value	3705.12	
					TOTAL	48578.24	
Payment Terms: 100% Advance.					For Carrier Air Conditioning & Refrigeration Limited		
Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY alongwith one copy of SPMS proforma Invoice duly signed with your seal in the bottom portion for making record and further onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.					Authorised Signatory		
Acceptance							
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. Dt							
or for Rs.							
For Carrier Air Conditioning & Refrigeration Limited					Authorised Signatory		
Authorised Signatory					CUSTOMER'S SIGNATURE WITH OFFICE SEAL		



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

	CARRIER AIRCONDITIONING & REFRIGERATION LIMITED		QUOTATION			
	Smart Works Coworking Space 4th Floor National Products		No. SPIS/AR AIRCONS			
	Block 3 A3 & A4 North Phase, Gunday Industrial Estate.		25.08.2022			
	Near to Gunday Railway Station, Chennai-600032 GST NO - 33AAACC8414B1ZB					
The Principal Cauvery College for women, Annamalai Nagar, Trichy		AUTHORISED DEALER: AR AIRCONS No. 12A, CONVENT ROAD, TMSSS CAMPUS INSIDE MELAPUDUR, TRICHY - 620 001. SERVICE CALL NO. 0431 2415667				
SPIS RENEWAL						
Dear Sir, Sub Scheduled Preventive Inspection Service (SPIS) We wish to give you an advance intimation that the Warranty / Contract period for the following VRF Air Conditioners is expiring 30.08.22 We are pleased to quote for our SPIS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with:-						
Product Model	Product Description	Unit Serial No	Qty	Unit Rate	Amount	
Charges towards the Annual Maintenance Contract for the Period from 01.09.2022 to 31.08.2023 (12 Months)			* After Discount * Per HP :- Rs.1500 X 114 HP=171000			
VRF MMY- MAP2007T8D-XA	Toshiba VRF 20 HP X 2 = 40 HP	945H0009 945H0029	2Nd & 3Rd Floor	2	30000	60000
VRF MMY- MAP2207T8P	Toshiba VRF 22 HP x 1 = 22 HP	92700027		1	33000	33000
VRF MMY- MAP2407T8P	Toshiba VRF 24 HP X 1 = 24 HP	92600070		1	36000	36000
VRF MMY- MAP14AT8P	Toshiba VRF 14 HP X 2 = 28 HP	82600032		2	21000	42000
						Contract Value 171000.00
					Add: CGST Tax 9% of Basic Contract Value 15390.00	
					Add: SGST Tax 9% of Basic Contract Value 15390.00	
					TOTAL 201780.00	
Payment Terms: 100% Advance. Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY alongwith one copy of SPIS proforma Invoice duly signed with your seal in the bottom portion for making record and further onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.						
For Carrier Air Conditioning & Refrigeration Limited Authorised Signatory						
Acceptance						
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. Di						
on For Rs.						
For Carrier Air Conditioning & Refrigeration Limited						
CUSTOMER'S SIGNATURE WITH OFFICE SEAL						
Authorised Signatory						

6-9-22

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

KONE Elevator India Private Limited NO.2, CONVENT ROAD, M.S. TOWER, 4th floor, CANTONMENT TIRUCHIRAPPALLI-620001 TAMIL NADU Phone-0431 - 2462929							ORIGINAL FOR RECIPIENT 	
TAX INVOICE							GST No : 33AAACK2567P1Z8 CIN : U09141TN1984FTC010913 PAN : AAACK2567P	
BILLING ADDRESS M/s CAUVERY COLLEGE FOR WOMEN AUTONOMOUS ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU KIND ATTN: MR. R. RAJKUMAR PHONE-019685673824 GSTIN/Unique ID:							CUSTOMER NAME & ADDRESS M/s CAUVERY COLLEGE FOR WOMEN AUTONOMOUS ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU GSTIN/Unique ID:	
Invoice No : 8240332620 Date : 19-OCT-2022 Sales District : 282AJD Business Area : VA		Sys Contract Ref No : 41869421 Sys Contract Ref Date : 12-NOV-2020		Cust Code : 13723191 Order No : T-5004096454 Order Date : 24-SEP-2020 Cust PAN :				
Details Of Consignee(Shipped to) SITE ADD:CAUVERY COLLEGE FOR WOMEN AUTONOMOUS,ANNAMALAI NAGAR,TIRUCHIRAPPALLI,620018,TAMIL NADU Place Of Supply : TAMIL NADU GSTIN: Reverse Chargeable - "NCD" Towards charges for Servicing the below Elevators/Escalators for KONE Care Standard								
Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43879190	KONE CARE CONTRACT	998718	04.10.2022	03.10.2023	1.000	PC	33220.32	33220.32
							Total Base Value	33220.32
							CGST 9.00%	2989.83
							SGST 9.00%	2989.83
							IGST	
							UTGST	
							Total	39199.98
Rupees in Words: RUPEES THIRTY-NINE THOUSAND ONE HUNDRED NINETY-NINE AND PAISE NINETY EIGHT ONLY								
Name of the Service : Maintenance or Repair Service Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid. Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below								
Net Due Date : 19.10.2022 Virtual Account# : 555513723191 Bank Name & Address : Standard Chartered Bank #13, Rajaji Salai, Chennai-600001 IFSC : SCBL6036078		For KONE Elevator India Private Limited Digitally signed by C BALAJI Date: 20.10.2022 10:54:13 +05:30 AUTHORISED SIGNATORY						
Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaiyarkulam, Siperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu. Ph: +91 44 86603918, Email: india@kone.com, Website: www.kone.in								

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com

**CRITERION IV****AMC DETAILS****2021-2022**

AMC DETAILS 2021-2022					
Sl. No	VENDOR NAME & ADDRESS	LOCATION OF UNIT	AMC PERIOD	MAINTENANCE OF	AMC AMOUNT
1.	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	Computer Science Lab	29.06.2021 To 28.08.2022	VRF A/C COMPREHENSIVE	85000.12
2.	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	OFFICE (ADMIN BLOCK) II & III FLOOR	28.07.2021 To 27.07.2022	VRF A/C NON COMPREHENSIVE	201780.00
3.	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	Generator	01.01.2022 to 31.12.2022	NON COMPREHENSIVE	12036.00
4.	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	B BLOCK	01.02.2021 To 31.01.2022	LIFT Johnson Lift	13231.00
5.	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Tr ichy. Phone: 8939857688 Tel. No.: 0431-2462929	ADMIN BLOCK	4.10.2020 To 03.10.2021	LIFT NON COMPREHENSIVE	35000.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

6	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	OFFICE (ADMIN BLOCK) I FLOOR	09.09.2020 To 08.09.2021	VRF A/C COMPREHENSIVE	48578.00
7	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	Hostel	01.01.2022 to 31.12.2022	LIFT NON COMPREHENSIVE	12189.00
8	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Tr ichy. Phone: 8939857688 Tel. No.: 0431-2462929	Hostel	12.03.2022 to 11.03.2023	LIFT NON COMPREHENSIVE	35640.00
9	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Tr ichy. Phone: 8939857688 Tel. No.: 0431-2462929	ADMIN BLOCK	12.03.2022 to 11.03.2023	LIFT NON COMPREHENSIVE	34980.00



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CRITERION IV

AMC DETAILS



Original for Recipient

TAX INVOICE



CARRIER AIRCONDITIONING & REFRIGERATION LTD. SMARTWORKS COWORKING SPACES, 4TH FLOOR NATIONAL PRODUCTS BLOCK 3,A3&A4 NORTH PHASE GUINDY INDUSTRIAL ESTATE CHENNAI 600032 TAMIL NADU INDIA STATE CODE : 33	Invoice No / Date : 3321003151 / 26.08.2021 AMC Contract No / Date : 5413143428 / 11.08.2021 Billing Period : 29.06.2021 To 28.08.2022 Contract Period : 29.06.2021 To 28.08.2022 Customer PO Date : 26.07.2021 Customer PO No. : LTR DT 26.07.2021
--	--

Bill-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J	Ship-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J
--	--

IRN No. :

S No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT
1	5501338	998729	18.00	SPMS of Toshiba 14 HP SMMS - Diversity	2.000 OTH	36,017.00	72,034.00
TAXABLE VALUE (INR)							72,034.00
SGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						72,034.00	6,483.06
CGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						72,034.00	6,483.06
TOTAL INVOICE VALUE (INR) :							85,000.12
ROUNDED AMOUNT (INR) :							85,000.00
AMOUNT IN WORDS (INR) : EIGHTY-FIVE THOUSAND AND TWELVE PAISE ONLY							

PAN : AAACC8414B Supply Type: Outward Reverse charge: N
 CARRIER GSTIN : 33AAACC8414B1ZB PLACE OF SUPPLY : Tamil Nadu STATE CODE : 33

- Interest @ 24% is payable on overdue bills. Bills are overdue from the date of Invoice unless agreed to the contrary in writing.
- In the event of the Certificate furnished/to be furnished by you being declared invalid by tax authorities, We shall recover from you the differential amount involved.
- Payment against this Invoice may please be made through A/c payee Draft / Cheque /NEFT in favour of CARRIER AIRCONDITIONING & REFRIGERATION LTD.
- Subject to Gurgaon Jurisdiction.
- Please mention our Invoice No. on all your payment advice/online payment.

For Carrier Airconditioning & Refrigeration Ltd.
 Signature Not Verified
 Digitally signed by:
 M SURESH
 Sat 28-Aug-2021
 17:53:00 IST
 Authorized Signatory >

Remittance Advice: Bank Name: HSBC, Bank A/c: 051-323046-001, IFSC Code: HSBC0110002
 E-Mail: carrierindia.ar@carrier.com

Regd. Office : Carrier Complex, Narsingpur Kherki Daula Post, Delhi Jaipur Highway, Gurgaon - 122004 (Haryana) Corporate Identity Number : U74999HR1992FLC036104
 Phone No. : 0124-4825500, Fax No. : 0124-2372230, E-Mail : customersupport.india@carrier.com, Website : www.carrierindia.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



Original for Recipient

TAX INVOICE



CARRIER AIRCONDITIONING & REFRIGERATION LTD. SMARTWORKS COWORKING SPACES, 4TH FLOOR NATIONAL PRODUCTS BLOCK 3,A3&A4 NORTH PHASE GUINDY INDUSTRIAL ESTATE CHENNAI 600032 TAMIL NADU INDIA STATE CODE : 33	Invoice No / Date : 3321003795 / 27.09.2021 AMC Contract No / Date : 5413143546 / 18.09.2021 Billing Period : 01.09.2021 To 31.08.2022 Contract Period : 01.09.2021 To 31.08.2022 Customer PO Date : 01.09.2021 Customer PO No. : LTR DT 01.09.2021
--	--

Bill-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAINAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J	Ship-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAINAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J
---	---

IRN No. :

S No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT
1	5501501	998729	18.00	SPIS of Toshiba 20 HP SMMS - Diversity	2.000 OTH	30,000.00	60,000.00
2	5501502	998729	18.00	SPIS of Toshiba 22 HP SMMS - Diversity	1.000 OTH	33,000.00	33,000.00
3	5501503	998729	18.00	SPIS of Toshiba 24 HP SMMS - Diversity	1.000 OTH	36,000.00	36,000.00
4	5501498	998729	18.00	SPIS of Toshiba 14 HP SMMS - Diversity	2.000 OTH	21,000.00	42,000.00
TAXABLE VALUE (INR)							171,000.00
SGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						171,000.00	15,390.00
CGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						171,000.00	15,390.00
TOTAL INVOICE VALUE (INR) :							201,780.00
AMOUNT IN WORDS (INR) : TWO LAKH ONE THOUSAND SEVEN HUNDRED EIGHTY ONLY							

PAN : AAACC8414B Supply Type: Outward Reverse charge: N
 CARRIER GSTIN : 33AAACC8414B1ZB PLACE OF SUPPLY : Tamil Nadu STATE CODE : 33

- Interest @ 24% is payable on overdue bills. Bills are overdue from the date of Invoice unless agreed to the contrary in writing.
- In the event of the Certificate furnished/to be furnished by you being declared invalid by tax authorities, We shall recover from you the differential amount involved.
- Payment against this Invoice may please be made through A/c payee Draft / Cheque /NEFT in favour of CARRIER AIRCONDITIONING & REFRIGERATION LTD.
- Subject to Gurgaon Jurisdiction.
- Please mention our Invoice No. on all your payment advice/online payment.

For Carrier Airconditioning & Refrigeration Ltd.
 Signature Not Verified
 Digitally signed by:
 M SURESH
 Tue 28-Sep-2021
 13:24:38 IST
 Authorized Signatory >

Remittance Advice: Bank Name: HSBC, Bank A/c: 051-323046-001, IFSC Code: HSBC0110002
 E-Mail: carrierindia.ar@carrier.com

Regd. Office : Carrier Complex, Narsingpur Kherki Daula Post, Delhi Jaipur Highway, Gurgaon - 122004 (Haryana) Corporate Identity Number : U74999HR1992FLC036104
 Phone No. : 0124-4825500, Fax No. : 0124-2372230, E-Mail : customersupport.india@carrier.com, Website : www.carrierindia.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

250 KVA GENSET AMC

Tax - Invoice ORIGINAL FOR RECEIPT

JM MACHINERIES PRIVATE LIMITED Address: 250 KVA Genset for peris from Unico DOOR NO 33, LAWSON'S ROAD, RAJA CO.ONY TRICHY - 620001 TAMIL NADU, INDIA Phone: 0431 - 2464717, Fax: 0432 - 2281515, Email: jmmach@rediffmail.com CIN: U52100TN2009PT0071338, GSTIN: 33AACCC1969R128, PAN No: AACCC1969R		Customer Details Customer PAN: ANNMALAIW0248 Customer EMI Name: ANNMALAIW0248 Customer Last Name: ANNMALAIW0248 Customer Phone #: TAMIL NADU India	
Shipping Instructions: Customer Bill No: ANNMALAIW0248 Category: COLLEGE FOR WOMEN TAMIL NADU India GSTIN: GSTIN		Customer Details Customer PAN: 1SKLU-DE9 Customer EMI Name: ANNMALAIW0248 Customer Last Name: ANNMALAIW0248 Customer Phone #: TAMIL NADU India	

No	PO Ref No	Item #	Description	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% KC Cess Amt	% Disc Amt	% HNS Amt	% FND Amt	% PNF Amt	Net Taxable Amt	% CGST Amt	% SGST Tax Amt	GST Total Amt	Gross Amount
1		ANMCOZ	SERVICING CHARGES FOR ANNUAL MAINTENANCE CONTRACT	998719	Each	1	10,200.00	10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	918.00	918.00	1836.00	12,036.00
Total								10,200.00	0.00	0.00	0.00	0.00	0.00	10,200.00	918.00	918.00	1836.00	12,036.00

Taxes & Conditions:
 Our Bank details for NEFT/RTGS payments: The Federal Bank Ltd. Madurai - 625001. AC.no. - 1150560202814. Bank IFSC code: FDRL0001150. This invoice is generated as per your instructions/PO terms and hence any request for cancellation of this bill will not be entertained.

Declaration

Total Taxable Amt: 10200.00		CGST Tax Amt: 918.00		SGST Tax Amt: 918.00		GST Total Amt: 1836.00		Gross Amount: 12036.00	
UTGST Tax Amt: 0.00		IGST Tax Amt: 0.00		CST Tax Amt: 0.00		Total Invoice Amount: 12036.00		Adjustment: 0.00	
Total Amount (Payable): 12036.00									

Agreement Details:
 Agreement: CAUVERY COLLEGE FOR WOMEN TRY 2122
 Start Date: 01-01-2022 End Date: 31-12-2022

Endorsements:

Name	KVN	AX Part Number	Visit Free	Type	Start Date	End Date
ECTIAA3GD	250			Service	01-01-2022	31-12-2022

Customer / Banker: ANNMALAIW0248 Authorized Signatory: _____ Date: Saturday, March 5, 2022 Authorized Signatory: _____
 Signature: _____ Created by: LAKSHMIKANN Page 1 of 6



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

CONTRACT RENEWAL DOCUMENT

To,
M/s. CAUVERY COLLEGE FOR WOMEN
CAUVERY NAGAR MAIN ROAD
ANNAMALAI NAGAR
WORAIYUR

TRICHY 620 018

Dear Sir,

Sub: Renewal of Annual Maintenance Contract of Elevators at
Your Esteem premises

Contract No.: 43LJ0839 No. Of Units: 1 Contract type: BASIC Terms of Payment Advance Yearly

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it stronger and long lasting. Being subsidiary of OTIS, the passenger and equipment safety have always remained the top most priority at Supriya Elevator.

We would like to bring to your kind notice that the present AMC is expiring on 31-Jan-22
We propose effective 01-Feb-22 the elevator maintenance price in the existing contract be revised from Rs. 12601 /- to Rs. 13231 /- (Inclusive of Tax) as indicated in the following table.

Contract Period (a)		Revised Price (b) Yearly	GST @ 18% * (c)	Total Amount payable by Due Date (d)=(b)+(c)	Due Date (e)	Late Fee after due Date (f)
From	01-Feb-22	Rs. 11213	Rs. 2018	Rs. 13231/-	-	Rs.150/- per week
To	31-Jan-23					

NOTE: - 1.The Increase in Basic charges over last year shall be only @5%.
2.PAYMENT BY Cheque/Demand Draft /Online Transfer ONLY.
SUPRIYA ELEVATORS DOES NOT ACCEPT CASH IN SETTLEMENT OF DUES.
Please make crossed Cheque/s/ DD in favour of "Supriya Elevator Company (I) Ltd."
*GST Rate is subject to change at the prevailing rate announced by GOI from time to time

PRIVACY

The products and/or services being provided/received may result in the collection of Personal Information. Supriya and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Agreement.

"Personal Information" shall mean information and data exchanged under this agreement related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Supriya, you shall be the Controller and Supriya the Processor. You warrant that you have the legal right to share such Personal Information with Supriya and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law.

Supriya shall rely upon a legal mechanism (such as intercompany agreements or Binding Corporate Rules (BCRs), to authorize internal transfers. And may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws.

Supriya Elevator Company (India) Ltd.
(A Wholly Owned Subsidiary of OTIS India)

Registered Office : Temple Steps, Block-1, 4th Floor, No.184-187, Anna Salai, Little Mount,
Saidapet, Chennai - 600 015. Tel. : (044) - 4222 7300 / 02
Email : Contactsupriya@otis.com Website : www.supriyaelevators.com
GST : 33AAMCS0392J125 CIN : U29156TN2008PLC068160

Supriya
A Wholly Owned Subsidiary of **OTIS** India
REF NO: 294167
Branch : TRICHY
Date : 06-Dec-21
Phone/Mobile No:
Email ID:

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



-2-

Supriya may store Personal Information provided by you on servers located and accessible globally by Supriya 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. Should either party receive in any form, (i) a complaint or allegation indicating a violation of applicable data privacy law, (ii) a request seeking access to correct or delete Personal Information or (iii) an inquiry or complaint related to the processing of personal information, said party shall take reasonable commercial steps to immediately notify the other party.

Terms & Conditions

1. It should be noted that late payment charges @ Rs. 150/- per week shall be levied on delayed payments.
2. In the case of TDS deduction, the necessary certificate must be sent within 30 days to this office or otherwise it would be construed as payment outstanding.
3. All the other provisions of existing contract remain unchanged. Upon your acceptance expressed or implied, and, as wherein provided, this letter shall accordingly modify our said contract.
4. Please renew the AMC along with full payment to avoid inconvenience to lift users on account of suspension of services.
5. **Please note unless either written confirmation of acceptance of the renewal rates or payment is received, Supriya will be relieved from all legal responsibilities / liabilities in respect of the AMC effective 01-Feb-22**

For any assistance required you may contact us on our help line on No. 9840417308 / 0431 4220289
Yours faithfully,

Supriya Elevator Company (I) Ltd.

GSTIN - 33AAMCS0392J1Z5
PAN - AAMCS0392J

PA Effective Date	Payment Mode	Amount Rs.	Cheque No.	Date	Bank/Branch

We hereby undertake to send TDS Certificate (as applicable) within 30 days from hereafter.

Accepted by:
THE CUSTOMER

Cauvery College for women
Customer's Name

Customer's Signature

21/02/22
Date

(Supriya Copy)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

Cheque payment

M/s CAUVERY COLLEGE FOR WOMEN AUTONOMOUS
ANNAMALAI NAGAR
TIRUCHIRAPPALLI, 620018
TAMIL NADU

KONE
KONE Elevator India Pvt Ltd ✓
NO 2, CONVENT ROAD,
M.S.TOWER,4th
floor,CANTONMENT
TIRUCHIRAPALLI, 620001

DURAI RAJ. S ✓
9791555463
Date: 08.06.2021

Sub: Renewal of Maintenance Contract

Ref: KONE CARE STANDARD
Maintenance Contract Number 41869421 for of 1 Elevator

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 . 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 to will be as below

General contract agreements	
Contract start date	04.10.2021
Contract end date	03.10.2022
Contract term	1 year Contract
Invoicing	Yearly In Advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	(Rs 31118.64) 29,661.02
CGST @ 9%	(Rs 2800.68) 2,669.49
SGST / UTGST @ 9%	(Rs 2800.68) 2,669.49
Total price for first year, including applicable taxes	(Rs 36720.00) 35,000/- ✓
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price <i>R. Rajkumar</i>

*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 Number 41869421 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 KONE Elevator India Pvt. Ltd

Authorised Signatory

For KONE ELEVATOR (INDIA) PVT. LTD.,

R. Rajkumar
DURAIRAJ S
Senior Engineer - Service Sales
For KONE Elevator India Pvt Ltd

For M/s CAUVERY COLLEGE FOR WOMEN AUTONOMOUS

Authorised Signatory
Name, Designation, Seal

R. Rajkumar
Signed For Customer
R. RAJKUMAR
(MANAGER)

1
KEI / AMC

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

VRF A/C "A" Block Ground & Ist Floor.

		CARRIER AIRCONDITIONING & REFRIGERATION LIMITED Smart works Coworking Space 4th Floor National Products, Block 3, A3 & A4 North Phase Gunday Industrial Estate, Chennai-600032. GST NO - 33AAACC8414B4ZB		QUOTATION No:SPMS/AAR-AIRCONS 25.09.2021			
The Principal Cauvery College for women, Annamalai Nagar, Trichy			AUTHORISED DEALER: AR AIRCONS No. 12A, CONVENT ROAD, TMSSS CAMPUS INSIDE MELAPUDUR, TRICHY - 620 001. SERVICE CALL NO. 0431- 2415667				
Dear Sir, Sub: Scheduled Preventive Maintenance Service (SPMS) We wish to give you an advance intimation that the Warranty / Contraet period for the following Window / Split Air Conditioners is expiring on 08.09.21 We are pleased to quote for our SPMS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with:-			SPMS RENEWAL				
Product Model	Product Description	Unit Serial No		Qty	Unit Rate	Amount	
VRF	Charges towards the Annual Maintenance Contract for the Period from 09.09.2021 to 08.09.2022 (Per Year)						
	16HP X 1 = 16 HP	946H0009	Ground Floor	Room	1	41168	41168
			1st Floor	Principal	6		
				Vice Principal			
				Principal PA			
				IT Room			
				Conference Hall			
				Manager Room			
				7			
				Contract Value		41168.00	
				Add: CGST Tax 9% of Basic Contract Value		3705.12	
				Add: SGST Tax 9% of Basic Contract Value		3705.12	
				TOTAL		48578.24	
Payment Terms: 100% Advance.				For Carrier Air Conditioning & Refrigeration Limited			
Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY alongwith one copy of SPMS proforma Invoice duly signed with your seal in the bottom portion for making record and futher onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.				Authorised Signatory			
Acceptance							
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. Dt. on for Rs.							
For Carrier Air Conditioning & Refrigeration Limited				CUSTOMER'S SIGNATURE WITH OFFICE SEAL			
Authorised Signatory							

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

VRF A/c "ABLow 2nd & 3rd FLOOR.


	CARRIER AIRCONDITIONING & REFRIGERATION LIMITED		QUOTATION			
	Smart Works Coworking Space, 4th Floor National Products		No SPIS/AR-AIRCONS			
	Block 3, A3 & A4 North Phase, Gunidy Industrial Estate,		12.08.2021			
	Near to Gunidy Railway Station, Chennai-600032					
		GST NO - 33AAACC8414B1ZB				
The Principal Cauvery College for women, Annamalai Nagar, Trichy			AUTHORISED DEALER: AR AIRCONS No. 12A, CONVENT ROAD, TMSSS CAMPUS INSIDE MELAPUDUR, TRICHY - 620 001. SERVICE CALL NO. 0431-2415667			
Dear Sir, Sub: Scheduled Preventive Inspection Service (SPIS) We wish to give you an advance intimation that the Warranty / Contract period for the following VRF Air Conditioners is expiring We are pleased to quote for our SPIS-a comprehensive Annual Maintenance Contract enabling your Air Conditioners to give the best year round Performance. The details of the scheme attached here with:-			SPIS RENEWAL			
Product Model	Product Description	Unit Serial No	Qty	Unit Rate	Amount	
Charges towards the Annual Maintenance Contract for the Period from <u>01.09.2021 to 31.08.2022 (12 Months)</u>			* After Discount * Per HP :- Rs.1500 X 114 HP=171000			
VRF MMY- MAP2007T8D-XA	Toshiba VRF 20 HP X 2 = 40 HP	945H0009 945H0029	2Nd & 3Rd Floor	2	30000	60000
VRF MMY- MAP2207T8P	Toshiba VRF 22 HP x 1 = 22 HP	92700027		1	33000	33000
VRF MMY- MAP2407T8P	Toshiba VRF 24 HP X 1 = 24 HP	92600070		1	36000	36000
VRF MMY- MAP14AT8P	Toshiba VRF 14 HP X 2 = 28 HP	82600032		2	21000	42000
				Contract Value 171000.00		
			Add: CGST Tax 9% of Basic Contract Value 15390.00			
			Add: SGST Tax 9% of Basic Contract Value 15390.00			
			TOTAL 201780.00			
Payment Terms: 100% Advance.			For Carrier Air Conditioning & Refrigeration Limited			
Cheque / DD in favour of CARRIER AIRCONDITIONING & REFRIGERATION LIMITED, CHENNAI and forward to M/S AR AIRCONS, TRICHY along with one copy of SPIS proforma Invoice duly signed with your seal in the bottom portion for making record and futher onward submission to CARRIER in case of Tax Deduction please provide TDS certificate also.			Authorised Signatory			
Acceptance						
We accept your above Quotation and also the terms and condition Enclosed please find our Cheque / DD No. Dt						
on for Rs.						
For Carrier Air Conditioning & Refrigeration Limited						
Authorised Signatory			CUSTOMER'S SIGNATURE WITH OFFICE SEAL			

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com





Supriya
A Wholly Owned Subsidiary of **OTIS** India

CONTRACT RENEWAL DOCUMENT

To,
M/s. CAUVERY COLLEGE FOR WOMEN
CAUVERY NAGAR MAIN ROAD
ANNAMALAI NAGAR
WORAIYUR

TRICHY 620 018

REF NO : 29135 / 12-Oct-21
Branch : TRICHY
Date : 12-Oct-21

Dear Sir,

Sub: Renewal of Annual Maintenance Contract of Elevators at
Your Esteem premises

Phone/Mobile No:
Email ID:

Contract No.: 43U1055 No. Of Units: 1 Contract type: BASIC Terms of Payment Advance Yearly

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it stronger and long lasting. Being subsidiary of OTIS, the passenger and equipment safety have always remained the top most priority at Supriya Elevator.

We would like to bring to your kind notice that the present AMC is expiring on 31-Dec-21.
We propose effective 01-Jan-22 the elevator maintenance price in the existing contract be revised from Rs. 11800 /- to Rs. 12189 /- (Inclusive of Tax) as indicated in the following table.

Contract Period (a)		Revised Price (b) Yearly	GST @ 18% * (c)	Total Amount payable by Due Date (d)=(b)+(c)	Due Date (e)	Late Fee after due Date (f)
From	01-Jan-22	Rs. 10330	Rs. 1859	Rs.12189 /-	-	Rs.150/- per week
To	31-Dec-22					

NOTE:- 1.The Increase in Basic charges over last year shall be only @3.3%.
2.PAYMENT BY Cheque/Demand Draft /Online Transfer ONLY.
SUPRIYA ELEVATORS DOES NOT ACCEPT CASH IN SETTLEMENT OF DUES.
Please make crossed Cheque/s/ DD in favour of "Supriya Elevator Company (I) Ltd."
*GST Rate is subject to change at the prevailing rate announced by GOI from time to time

PRIVACY

The products and/or services being provided/received may result in the collection of Personal Information. Supriya and the Customer will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Agreement.

"Personal Information" shall mean information and data exchanged under this agreement related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Supriya, you shall be the Controller and Supriya the Processor. You warrant that you have the legal right to share such Personal Information with Supriya and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law.

Supriya shall rely upon a legal mechanism (such as intercompany agreements or Binding Corporate Rules (BCRs), to authorize internal transfers. And may share such Personal Information across borders and with service providers in accordance with applicable Data Privacy Laws.

Supriya Elevator Company (India) Ltd.
(A Wholly Owned Subsidiary of OTIS India)

Registered Office : Temple Steps, Block-1, 4th Floor, No.184-187, Anna Salai, Little Mount,
Saidapet, Chennai - 600 015. Tel. : (044) - 4222 7300 / 02
Email : Contactsupriya@otis.com Website : www.supriyaelevators.com
GST : 33AAMCS0392J1Z5 CIN : U29150TN2008PLC068160

Page 1 of 2



-2-

Supriya may store Personal Information provided by you on servers located and accessible globally by Supriya 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. Should either party receive in any form, (i) a complaint or allegation indicating a violation of applicable data privacy law, (ii) a request seeking access to correct or delete Personal Information or (iii) an inquiry or complaint related to the processing of personal information, said party shall take reasonable commercial steps to immediately notify the other party.

Terms & Conditions

1. It should be noted that late payment charges @ Rs. 150/- per week shall be levied on delayed payments.
2. In the case of TDS deduction, the necessary certificate must be sent within 30 days to this office or otherwise it would be construed as payment outstanding.
3. All the other provisions of existing contract remain unchanged. Upon your acceptance expressed or implied, and, as wherein provided, this letter shall accordingly modify our said contract.
4. Please renew the AMC along with full payment to avoid inconvenience to lift users on account of suspension of services.
5. **Please note unless either written confirmation of acceptance of the renewal rates or payment is received, Supriya will be relieved from all legal responsibilities / liabilities in respect of the AMC effective 01-JUN-22.**

For any assistance required you may contact us on our help line on No. 9840417308 / 0431 4220289

Yours faithfully,

Supriya Elevator Company (I) Ltd.

GSTIN -33AAMCS0392J1Z5
PAN - AAMCS0392J

PA Effective Date	Payment Mode	Amount	Cheque No.	Date	Bank/Branch
		Rs.			

We hereby undertake to send TDS Certificate (as applicable) within 30 days from hereafter.

Accepted by:
THE CUSTOMER

<input type="text"/>	<input type="text"/>	<input type="text"/>
Customer's Name	Customer's Signature	Date (Customer Copy)



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

CAUVERY COLLEGE FOR WOMEN-HOSTEL
ANNAMALAI NAGAR
TIRUCHIRAPPALLI - 620018
R. MURUGAN - SECRETARY
+914312751190

KONE Elevator India Pvt Ltd
M.S.Tower, 4th floor,
No.2, Convent road, Cantonment
Tiruchirappalli
Tamil Nadu - 620 001
Contact Person: Durai Raj S
Tel: 0431 - 246 2929
Mob: +91 9791555463
Date: 10-FEB-2022

Renewal of Maintenance Contract
FLEXIBLE™
Ref: Maintenance Contract Number 0041927686 for of 1 Elevators / 0 Escalators

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 12-MAR-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 to will be as below

General contract agreements	
Contract start date	12-MAR-2022
Contract end date	11-MAR-2023
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 30,203.41
CGST @ 9.00%	Rs. 2,718.31
SGST / UTGST @ 9.00%	Rs. 2,718.31
Total price for first year, including applicable taxes	Rs. 35,640.03
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 Number 0041927686 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.

Your sincerely,
For KONE Elevator India Pvt. Ltd

For CAUVERY COLLEGE FOR WOMEN-HOSTEL

Authorised Signatory

Authorised Signatory
Name, Designation, Seal

Equipment Details

Signed For KONE
T-0005310834_V1
Opp. No: 0012474801

Signed For Customer 1(2)

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

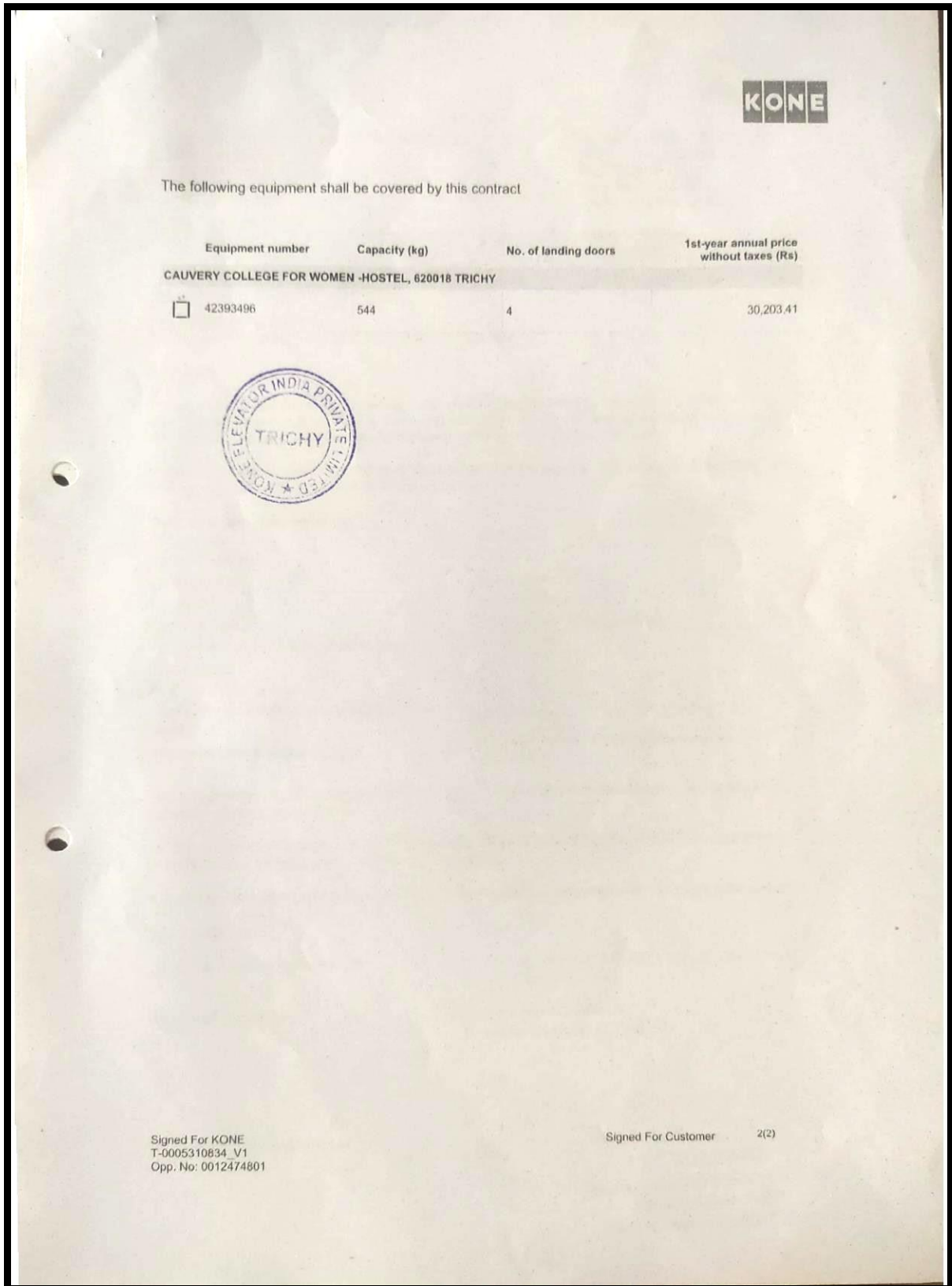
NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL
ANNAMALAI NAGAR
TIRUCHIRAPPALLI, 620018
TAMIL NADU

Mr.ARUMUGAM
0431-2751232

KONE Elevator India Pvt Ltd
NO.2, CONVENT ROAD,
M.S.TOWER,4th
floor,CANTONMENT
TIRUCHIRAPPALLI, 620001

DURAI RAJ . S
9791555463

Date: 14.10.2021

Sub: Renewal of Maintenance Contract

Ref: NEMO CATEGORY 4
Maintenance Contract Number 41927686 for of 1 Elevator

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 . 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 to will be as below

General contract agreements	
Contract start date	12.03.2022
Contract end date	11.03.2023
Contract term	1 year Contract
Invoicing	Yearly In Advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 30203.41
CGST @ 9%	Rs 2718.31
SGST / UTGST @ 9%	Rs 2718.31
Total price for first year, including applicable taxes	Rs 35640.02 <u>Rs 34980/-</u>
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

[Signature]

*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 Number 41927686 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 KONE Elevator India Pvt. Ltd

Authorised Signatory

[Signature]

For KONE Elevator India Pvt Ltd

For M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL

Authorised Signatory


Name, Designation, Seal

[Signature]

Signed For Customer

SECRETARY
Cauvery College For Women-Hostel
ANNAMALAI NAGAR
TIRUCHIRAPPALLI-620 018.

1
KEI / AMC



Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: NEMO CATEGORY 4
Equipment type: Elevator

Equipment number	Address	capacity (Kg)	Number of landing doors	1st-year annual price without taxes (Rs)
42393496	CAUVERY COLLEGE FOR WOMEN - HOSTEL, 620018	544 kg	4	30203.41

SECRETARY
Cauvery College For Women-Hostel
ANNAMALAI NAGAR
TIRUCHIRAPALLI-620 018.



For KONE Elevator India Pvt Ltd

2
KEI / AMC

Signed For Customer



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

KONE Elevator India Private Limited NO.2, CONVENT ROAD, M.S. TOWER, 4th floor, CANTONMENT TIRUCHIRAPPALLI-620001 TAMIL NADU Phone-0431 - 2462929		ORIGINAL FOR RECIPIENT 						
TAX INVOICE								
BILLING ADDRESS M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU KIND ATTN: MR. ARUMUGAM PHONE-0431-2751232 GSTIN/Unique ID:		CUSTOMER NAME & ADDRESS M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU GSTIN/Unique ID:						
Invoice No : 8240307680 Date : 22-JUN-2022 Sales District : 282AJD Business Area : VA		Sys Contract Ref No: 41927686 Sys Contract Ref Date: 17-MAR-2021 Cust Code: 13057948 Order No: Order Date: 14-OCT-2021 Cust PAN:						
Details Of Consignee(Shipped to) SITE ADD: REDDY EDUCATIONAL TRUST, CAUVERY COLLEGE FOR WOMEN -HOSTEL,, TRICHY, 620018, TAMIL NADU Place Of Supply: TAMIL NADU GSTIN: Reverse Chargeable - "NO" Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4								
Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42393496	KONE NEMO CONTRACT	998718	12.03.2022	11.03.2023	1.000	PC	29644.08	29644.08
Total Base Value								29644.08
CGST 9.00%								2667.97
SGST 9.00%								2667.97
IGST								
UTGST								
Total								34980.02
Rupees in Words: RUPEES THIRTY-FOUR THOUSAND NINE HUNDRED EIGHTY AND PAISE TWO ONLY								
Name of the Service : Maintenance or Repair Service								
Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly ignore if already paid.								
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below								
Net Due Date	22.06.2022	For KONE Elevator India Private Limited Digitally signed by C BALAJI Date: 23.06.2022 10:53:20 +05:30 AUTHORISED SIGNATORY						
Virtual Account# :	555513057948							
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001							
IFSC	SCBL0036078							
Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu. Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in								

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR**CRITERION IV****AMC DETAILS****2020-2021**

Sl. No.	VENDOR NAME	LOCATION OF UNIT	AMC PERIOD	M/C NAME	AMC TYPE	AMC AMOUNT Rs.
1.	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	OFFICE (ADMIN BLOCK) I FLOOR	09.09.2020 To 08.09.2021	VRF A/C	COMPREHENSIVE	48578.00
2.	AR AIRCONS No.12A, Convent Road, TMSSS Campus Inside, Melapudur, Trichy - 620001. Phone: 0431-2415667	Computer Science Lab	29.06.2021 To 28.08.2022	VRF A/C	COMPREHENSIVE	85000.12
3.	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Trichy . Phone: 8939857688 Tel. No.: 0431-2462929	A - BLOCK	12.03.2021 to 11.03.2022	LIFT	NON COMPREHENSIVE	33000.00
4.	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	B - BLOCK	01.01.2021 to 31.12.2022	Lift	NON COMPREHENSIVE	11800.00



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

		Original for Recipient						
TAX INVOICE								
CARRIER AIRCONDITIONING & REFRIGERATION LTD. Kochar Globe, 2nd Floor, Plot No 40/1, 41/1, 39/1, 42/1 Block 5-Hamlet Adair Aulander, Industrial Estate - Gundy Chennai 600032 TAMIL NADU INDIA STATE CODE : 33		Invoice No / Date : 4020800884 / 30.11.2020 Service Tax Category : Repair & Maintenance AMC Contract No / Date : 5413142342 / 17.11.2020 Billing Period : 09.09.2020 To 08.09.2021 Contract Period : 09.09.2020 To 08.09.2021 Customer PO Date : 09.11.2020 Customer PO No. : LTR.DT 09.11.2020						
Bill-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J		Ship-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J						
IRN No. :								
S No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT	
1	5501339	9987	18.00	SPMS of Toshiba 16 HP SMMS - Diversity	1.000 OTH	41,168.00	41,168.00	
							TAXABLE VALUE (INR)	41,168.00
							SGST : 9.00 % ON 100.00 % OF TAXABLE VALUE	3,705.12
							CGST : 9.00 % ON 100.00 % OF TAXABLE VALUE	3,705.12
TOTAL INVOICE VALUE (INR) :							48,578.24	
ROUNDED AMOUNT (INR) :							48,578.00	
AMOUNT IN WORDS (INR) :							FORTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-EIGHT AND TWENTY-FOUR PAISE ONLY	
PAN : AAACC8414B		Supply Type: Outward		Reverse charge: N				
CARRIER GSTIN : 33AAACC8414B1ZB		PLACE OF SUPPLY : Tamil Nadu		STATE CODE : 33				
1. Interest @ 24% is payable on overdue bills. Bills are overdue from the date of Invoice unless agreed to the contrary in writing. 2. In the event of the Certificate furnished to be furnished by you being declared invalid by tax authorities, We shall recover from you the differential amount involved. 3. Payment against this Invoice may please by made through A/c payee Draft / Cheque / NEFT in favour of CARRIER AIRCONDITIONING & REFRIGERATION LTD. 4. Subject to Gurgaon Jurisdiction. 5. Please mention our Invoice No. on all your payment advice/online payment.					For Carrier Airconditioning & Refrigeration Ltd. < Authorized Signatory >			
Remittance Advice: Bank Name: HSBC, Bank A/c: 051-323046-001, IFSC Code: HSBC0110002 E-Mail: carrierindia.ar@carrier.etc.com								
Regd. Office : Carrier Complex, Narsingpur Kherki Daula Post, Delhi Jaipur Highway, Gurgaon - 122004 (Haryana) Corporate Identity Number : U74999HR1992FLC036104 Phone No. : 0124-4825500, Fax No. : 0124-2372230, E-Mail : customersupport.india@carrier.etc.com, Website : www.carrierindia.com								



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

Carrier		Original for Recipient					
TAX INVOICE							
CARRIER AIRCONDITIONING & REFRIGERATION LTD. Kochar Globe, 2nd Floor, Plot No 40/1, 41/1, 39/1, 42/1 Block 5-Hamlet Adair Aulander, Industrial Estate - Gundy Chennai 600032 TAMIL NADU INDIA STATE CODE : 33		Invoice No / Date : 4020800521 / 28.08.2020 Service Tax Category : Repair & Maintenance AMC Contract No / Date : 5413142051 / 28.08.2020 Billing Period : 29.06.2020 To 28.06.2021 Contract Period : 29.06.2020 To 28.06.2021 Customer PO Date : 24.08.2020 Customer PO No. : LTR DT 24.08.2020					
Bill-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J		Ship-To Address : CAUVERY COLLEGE FOR WOMEN ANNAMALAI NAGAR TIRUCHIRAPPALLI 620018 TAMIL NADU INDIA STATE CODE : 33 GSTIN : DECLARATION / PAN : AAATR4182J					
IRN No. :							
S No	MAT-CODE	HSN/SAC	TAX RATE	DESCRIPTION	QTY/UQC	RATE P.U	AMOUNT
1	5501338	9987	18.00	SPMS of Toshiba 14 HP SMMS - Diversity	2.000	36,017.00	72,034.00
TAXABLE VALUE (INR)							72,034.00
SGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						72,034.00	6,483.06
CGST : 9.00 % ON 100.00 % OF TAXABLE VALUE						72,034.00	6,483.06
TOTAL INVOICE VALUE (INR) :							85,000.12
ROUNDED AMOUNT (INR) :							85,000.00
AMOUNT IN WORDS (INR) : EIGHTY-FIVE THOUSAND AND TWELVE PAISE ONLY							
PAN : AAACC8414B CARRIER GSTIN : 33AAACC8414B1ZB		Supply Type: Outward PLACE OF SUPPLY : Tamil Nadu Reverse charge: N STATE CODE : 33					
1. Interest @ 24% is payable on overdue bills. Bills are overdue from the date of Invoice unless agreed to the contrary in writing. 2. In the event of the Certificate furnished to be furnished by you being declared invalid by tax authorities, We shall recover from you the differential amount involved. 3. Payment against this Invoice may please by made through A/c payee: Draft / Cheque /NEFT in favour of CARRIER AIRCONDITIONING & REFRIGERATION LTD. 4. Subject to Gurgaon Jurisdiction. 5. Please mention our Invoice No. on all your payment advice/online payment.						For Carrier Airconditioning & Refrigeration Ltd. < Authorized Signatory >	
Remittance Advice: Bank Name: HSBC, Bank A/c: 051-323046-001, IFSC Code: HSBC0110002 E-Mail: carrierindia.ar@carrier.ute.com							
Regd. Office : Carrier Complex, Narsingpur Kherki Daula Post, Delhi Jaipur Highway, Gurgaon - 122004 (Haryana) Corporate Identity Number : U74999HR1992FLC036104 Phone No. : 0124-4825500, Fax No. : 0124-2372230, E-Mail : customersupport.india@carrier.ute.com, Website : www.carrierindia.com							



REDDY EDUCATIONAL TRUST
CAUVERY COLLEGE CAMPUS
ANNAMALAI NAGAR
TRICHY – 620 018
India

KONE Elevator India Pvt Ltd
M.S TOWER, 4th Floor, No.2,
Convent Road, Cantonment,
Trichy – 620 001
TAMILNADU.
Tel:0431 - 246 2929

Contact person:
Contact No :

Contact person:Durai Raj S
Contact person
mob:+919791555463

Contract No: 41712611

Quotation No. T-0004096454 v1

24.09.2020

KONE Care™ contract

Dear Sir,

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

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

KONE Care™ Standard solution provides reliable, high-quality maintenance. This simple and transparent contract ensures compliance with safety laws and standards.

KONE'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

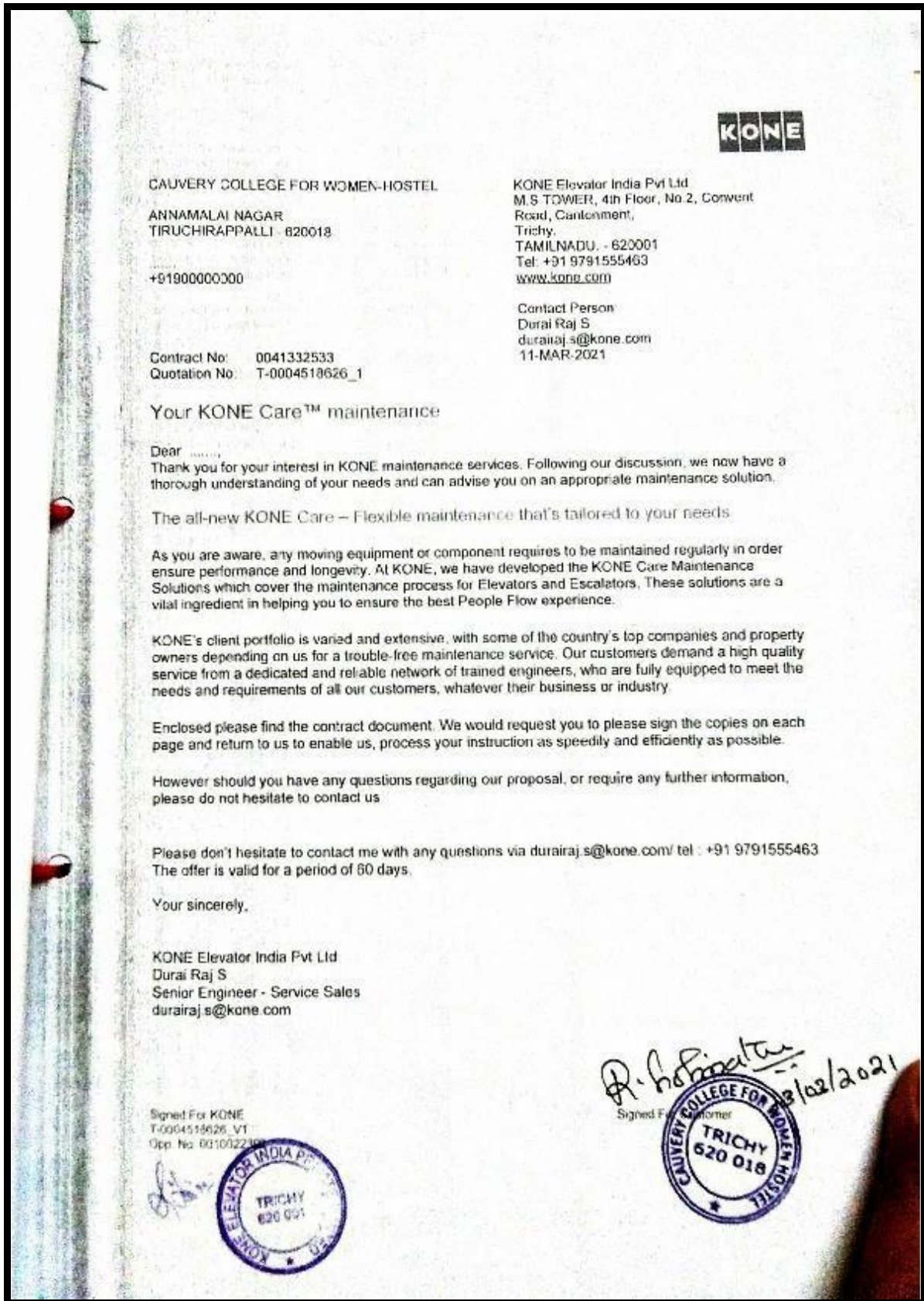
KONE Elevator India Pvt Ltd
Durai Raj S
Senior Engineer - Service Sales
durairaj.s@kone.com

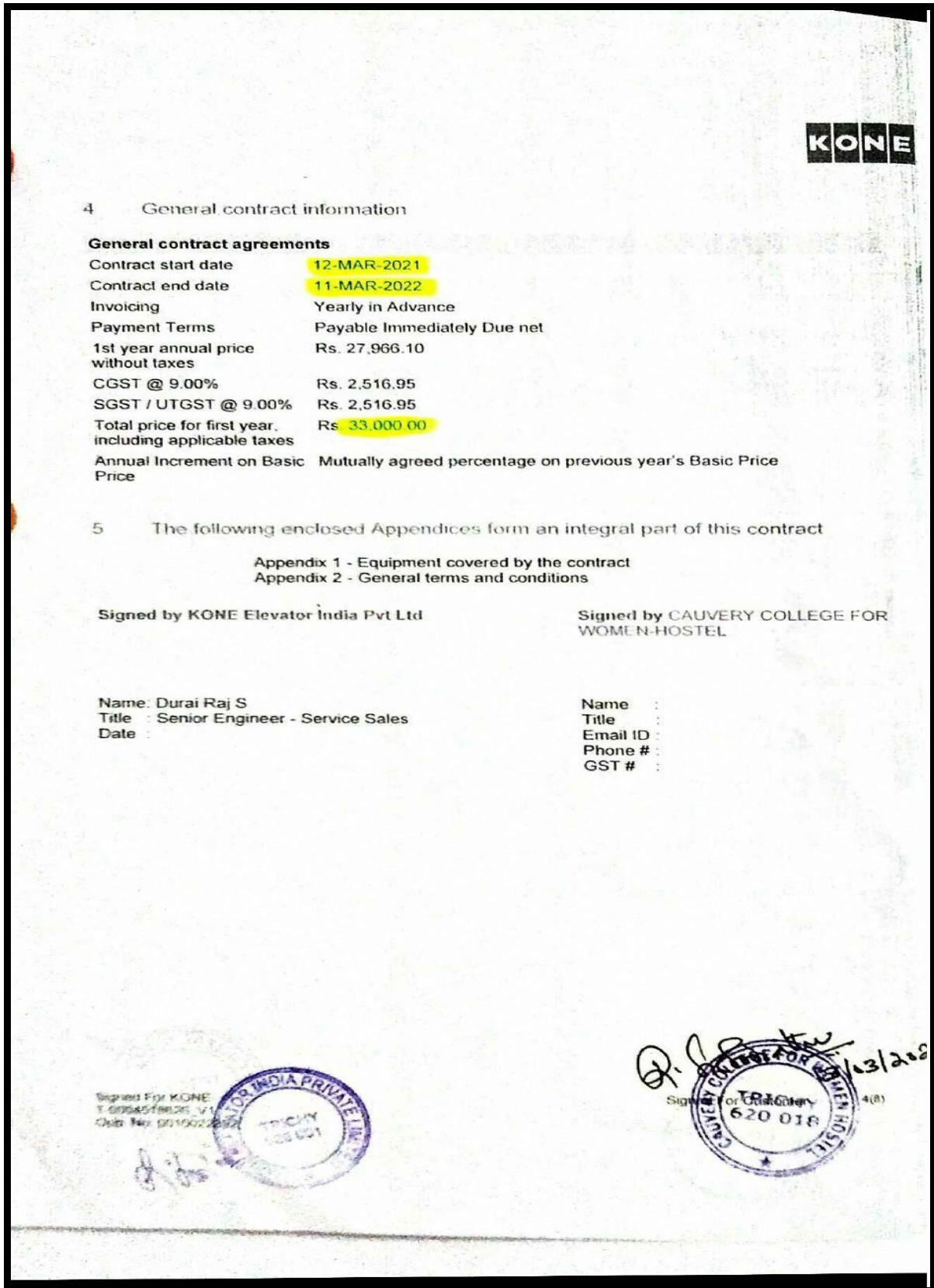
For KONE Elevator India Pvt Ltd

1
KESV / F008 / A / 10

Signed For Customer

version 1.0





4 General contract information

General contract agreements

Contract start date	12-MAR-2021
Contract end date	11-MAR-2022
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 27,966.10
CGST @ 9.00%	Rs. 2,516.95
SGST / UTGST @ 9.00%	Rs. 2,516.95
Total price for first year, including applicable taxes	Rs. 33,000.00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

5 The following enclosed Appendices form an integral part of this contract

- Appendix 1 - Equipment covered by the contract
- Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

Signed by CAUVERY COLLEGE FOR WOMEN-HOSTEL

Name: Durai Raj S
 Title : Senior Engineer - Service Sales
 Date :

Name :
 Title :
 Email ID :
 Phone # :
 GST # :

Signed For KONE
 T 0064518626 v1
 Obj No: 0010022002





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

KONE Elevator India Private Limited
 NO. 2, CONVENT ROAD, 5TH FLOOR, 6TH FLOOR
 8th FLOOR, TRICHIRAPPALLI
 TRICHIRAPPALLI - 620018
 TAMIL NADU
 Phone: 0431 - 2763939

TAX INVOICE

KONE

GST No: 33AAACK2587P126
 CIN: U05111TN08MPT0210014
 PAN: AAACK2587P

BILLING ADDRESS M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TRICHIRAPPALLI-620018 TAMIL NADU PHONE: 0431-2751232 GSTIN/Unique ID		CUSTOMER NAME & ADDRESS M/s CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TRICHIRAPPALLI-620018 TAMIL NADU GSTIN/Unique ID	
--	--	---	--

Invoice No : 8240226348 Date : 18-MAR-2021 Sales District : 282AJD Business Area : VA	Sys Contract Ref No: 41927586 Sys Contract Ref Date: 17-MAR-2021	Cust Code: 13057948 Order No: T-0004518626 Order Date: 11-MAR-2021 Cust PAN:
--	---	---

Details Of Consignee(Shipped to):
 SITE ADD REDDY EDUCATIONAL TRUST,CAUVERY COLLEGE FOR WOMEN -HOSTEL,,TRICHY,620018,TAMIL NADU
 Place Of Supply: GSTIN Reverse Chargeable - "NO"
 NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42393496	KONE NEMO CONTRACT	998718	12.03.2021	11.03.2022	1.000	PC	27966.12	27966.12
Total Base Value								27966.12
CGST 9.00%								2516.95
SGST 9.00%								2516.95
IGST								
UTGST								
Total								33000.02

Amount in Words: RUPEES THIRTY-THREE THOUSAND AND NINE HUNDRED ONLY

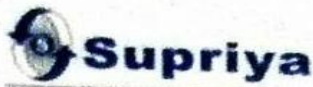
Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a. kindly ignore if already paid
 Kindly arrange to make your payment favouring "KONE Elevator India Private Limited" For E-Transfers the Bank details are provided below

Virtual Account: 555513057948 Current Account: 42306015170 Bank Name & Address: Standard Chartered Bank #18, Rajaji Salai, Chennai	For KONE Elevator India Private Limited Signature valid Digitally signed by: PORSELVAN Date: 18/03/2021 12:05:45
--	--

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



A Wholly Owned Subsidiary of OTIS India

10.2 HEADINGS:

The headings to the clause of this Agreement are included for convenience only and do not constitute a part hereof.

10.3 SUPRIYA reserves the right to suspend Call Back service and / or in discontinuing any other service under this contract or any other contract with SUPRIYA until all outstanding payment shall have been made as agreed and SUPRIYA is assured that subsequent payment will be made as the same becomes due. It is agreed between THE CUSTOMER and SUPRIYA that all disputes, differences or claims whatsoever which shall at any time arise between the parties hereto or their respective representatives concerning this contract and all other documents in pursuance hereof shall be referred to Arbitration in accordance with provision of the Arbitration and Conciliation Act, 1996 as amended from time to time.

THE CUSTOMER agrees and accepts that SUPRIYA will be relieved from all the legal provisions, claims, immediately in case of un-authorized repair/access/modification to the elevator done by any person other than a SUPRIYA representative. The Contract shall be deemed to be concluded at CHENNAI and only Courts in this place shall have jurisdiction in the event of any dispute whatsoever.

10.4 This proposal, when accepted by THE CUSTOMER and approved by SUPRIYA Authorised officer shall constitute the contract between us, and all prior representations or agreements not incorporated herein are superseded.

SECTION -11 - CONTRACT PRICE

Basic Contract Value	Rs.10,000/-
Details of Taxes	Rs 1,800/- *GST @ 18%
Total Contract Value (Per Lift Per Annum)	Rs 11,800/-
Total Contract Value for <u>1</u> Lifts :	RS. 11,800/- (Per Annum)
Terms of Payment	Advance Yearly (Rupees Eleven Thousand Eight Hundred only)

*GST Rate is subject to change at the prevailing rate announced by GOI from time to time

Accepted by
THE CUSTOMER

Submitted by
SUPRIYA ELEVATOR COMPANY (I) LTD.

ON: -----

BY:
(Authorised Official at Regional / Branch Office)

SIGNATURE:

NAME: R. Gobinathan

Approved for SUPRIYA ELEVATOR CO.(I) LTD
At Chennai (Tamilnadu), India.

SECRETARY
TITLE: **Cauvery College For Women-Hostel**
ANNAMALAI NAGAR
TIRUCHIRAPALLI-620 018.

AUTHORISED OFFICIAL



CONTRACT : **BASIC**

CIN: U29150TN2008PLC068160

Dated 30/12/2020

Supriya Elevator
Company (India) Limited

and (THE CUSTOMER)

M/s. Supriya Elevator Company (India) Ltd
NO :B-96,Gandhiadigal Street,
Anna Nagar,Tennur,
Trichy-620017.
Phone No:9840417308

M/s.Cauvery College for Women,
Cauvery Nagar Main Road,
Annamalai Nagar,
Trichy-620 018.

CONTRACT NO :

NO OF UNITS : 1

SUPRIYA will maintain THE EQUIPMENT, hereinafter described, in reliable and efficient operating condition, subject to and in accordance with the Terms and conditions hereof:

TERMS OF AGREEMENT :

01/01/2021

RESIDENTIAL COMMERCIAL

This service shall commence from and shall continue thereafter until terminated. Either Party may terminate this Agreement either at the end of the first year or at the end of any subsequent year by giving a ninety (90) days's notice in writing.

SECTION - 1 - EQUIPMENT & LOCATION

1.1 SITE LOCATION : Trichy

1.2 EQUIPMENT DETAIL SUPRIYA agrees to furnish SUPRIYA Maintenance on the following described equipment (THE EQUIPMENT):

UNIT NO.	LIFT DESCRIPTION
	G+3/500KG/Single Speed/0.63m/Sec/MS/IFG/IFG/ GOODS LIFT /JOHNSON

SECTION - 2 - SUPRIYA RESPONSIBILITIES

2.1 SUPRIYA 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.

2.2 PLANNED MAINTENANCE :

SUPRIYA will in accordance with their terms hereof, regularly examine, lubricate and adjust THE EQUIPMENT and generally carry out planned maintenance in a systematic and controlled manner using SUPRIYA developed techniques and expertise. The frequency of examination will depend on the type of equipment and its location.

**CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)**

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR**CRITERION IV****AMC DETAILS****2019-2020**

Sl. No.	VENDOR NAME	LOCATION OF UNIT	AMC PERIOD	M/C NAME	AMC TYPE	AMC AMOUNT Rs.
1.	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	College	01.11.2019 to 31.10.2020	Generator	NON COMPREHENSIVE	12036.00
2.	NIRMAL INSTITUTE OF COMPUTER ENTERPRISE 96, St.Mary's Tope, Trichy - 620 002. Phone - 9443356810.	Library	08.07.2019 to 07.07.2020	Software Renewal	COMPREHENSIVE	6000.00
3.	SUPRIYA ELEVATOR COMPANY (INDIA) LTD, No.B-96, Gandhi Street, Anna Nagar, Tennur, Trichy - 620 017. Phone: 9840417308	B Block	01.11.2019 to 31.10.2020	Lift	NON COMPREHENSIVE	12000.00
4.	OMEGA INFOTECH Vijaya Building, #334,III Floor, Room No.2, Mettur Road, Erode - 638 011. Phone - 9500979112	Office Automation	29.03.2019 to 28.06.2019	Software Renewal	COMPREHENSIVE	11800.00
5.	WHALE SOFT AND SYSTEMS No. 19, Third Floor, Aisa Complex, 5-C, Salai Road, Thilialai Nagar, Trichy-18	Controller Of Examination	01.04.2019 to 31.03.2020	Software Renewal	COMPREHENSIVE	20532.00
6.	OMEGA INFOTECH Vijaya Building, #334,III Floor, Room No.2, Mettur Road, Erode - 638 011. Phone - 9500979112	Office Automation	21.07.2019 to 20.07.2020	Software Renewal	COMPREHENSIVE	37760.00
7.	UNICOM INFOTEL PVT. LTD GF 1-A BLOCK, Pioneer Apartments, 1075, Avinashi Road, Coimbatore -641018. Phone: 0422-4214302 / 4214303	Controller Of Examination	01.02.2020 to 31.01.2021	Printer	COMPREHENSIVE	17700.00
8.	N TELE SERVICES 13, Dindugul Main Road, Karumandapam, Trichy	Hostel	01.06.2019 to 31.05.2020	Biometric System	COMPREHENSIVE	12000.00

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

9.	JOHNSON LIFT PRIVATE LIMITED C117, 11 th B Cross (West), Thillai Nagar, Trichy-18	Hostel	01.06.2019 to 31.05.2020	Lift	NON COMPREHENSIVE	44835.00
10.	KONE ELEVATOR INDIA PRIVATE LTD, NO.2, Convent Road, M.S.Tower,Cantonment,Trichy. Phone: 8939857688 Tel. No.: 0431-2462929	Hostel	27.08.2019 to 26.08.2020	Lift	NON COMPREHENSIVE	31500.00
11.	OMEGA INFOTECH Vijaya Building, #334,III Floor, Room No.2, Mettur Road, Erode - 638 011. Phone - 9500979112	Hostel Office	23.02.2020 to 22.02.2021	Software Renewal	COMPREHENSIVE	12390.00
12.	JN MACHINERIES PVT LTD, NO.33, Lawson's Road, Ist Main Road, Raja Colony, Trichy - 620 001. Phone: 0431-2464717	College Hostel	18.12.2021 to 17.12.2022	Generator	NON COMPREHENSIVE	12036.00

Tax Invoice ORIGINAL FOR RECIPIENT

Customer Details:
Customer Name: CAUVERY COLLEGE FOR WOMEN
Customer PAN: 11EC2907
Customer PO No: 1121597409
Customer Ref Name: CAUVERY COLLEGE FOR WOMEN
Customer Ref Code: 1121597409
Customer Ref Phone: 0431-2462929

No.	PG Ref No.	Item #	Description	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	% EC Cess	EC Cess Amt	% Dis	Dis Amt	% SSI	SSI Amt	% FND	FND Amt	% PND	PND Amt	% IAP	IAP Amt	% PPF	PPF Amt	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	IGST Tax Amt	IGST Total Amt	Grand Amount
1			REPAIRING CHARGES FOR SERVICE MAINTENANCE & CONTRACT			1	15,200.00	15,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,200.00	12.00%	1,824.00	6.00%	912.00	0.00	0.00	17,936.00	

Terms & Conditions:

Declaration:

Invoice Summary:

Taxable Amt	15,200.00
CGST Tax Amt	1,824.00
SGST Tax Amt	912.00
IGST Tax Amt	0.00
Total Invoice Amount	17,936.00
Total Amount Payable	17,936.00

Agreement Details:
Agreement: CAUVERY COLLEGE FOR WOMEN
Start Date: 11/01/2019
End Date: 11/01/2020

Submittals:

Name	KVA	All Part Number	Visit Free	Type	Start Date	End Date
250 KVA GENSET	250			Service	01/01/2019	31/03/2020

Stamps:
 - Cauvery College for Women (Autonomous) - Tiruchirappalli - 620018 - 28 Nov 2019
 - Johnson Lift Private Limited - Trichy - 18
 - Received - 28 Nov 2019
 - 250 KVA GENSET AMC INVOICE
 - 28/11/19

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)



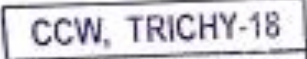
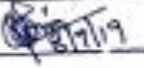



NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

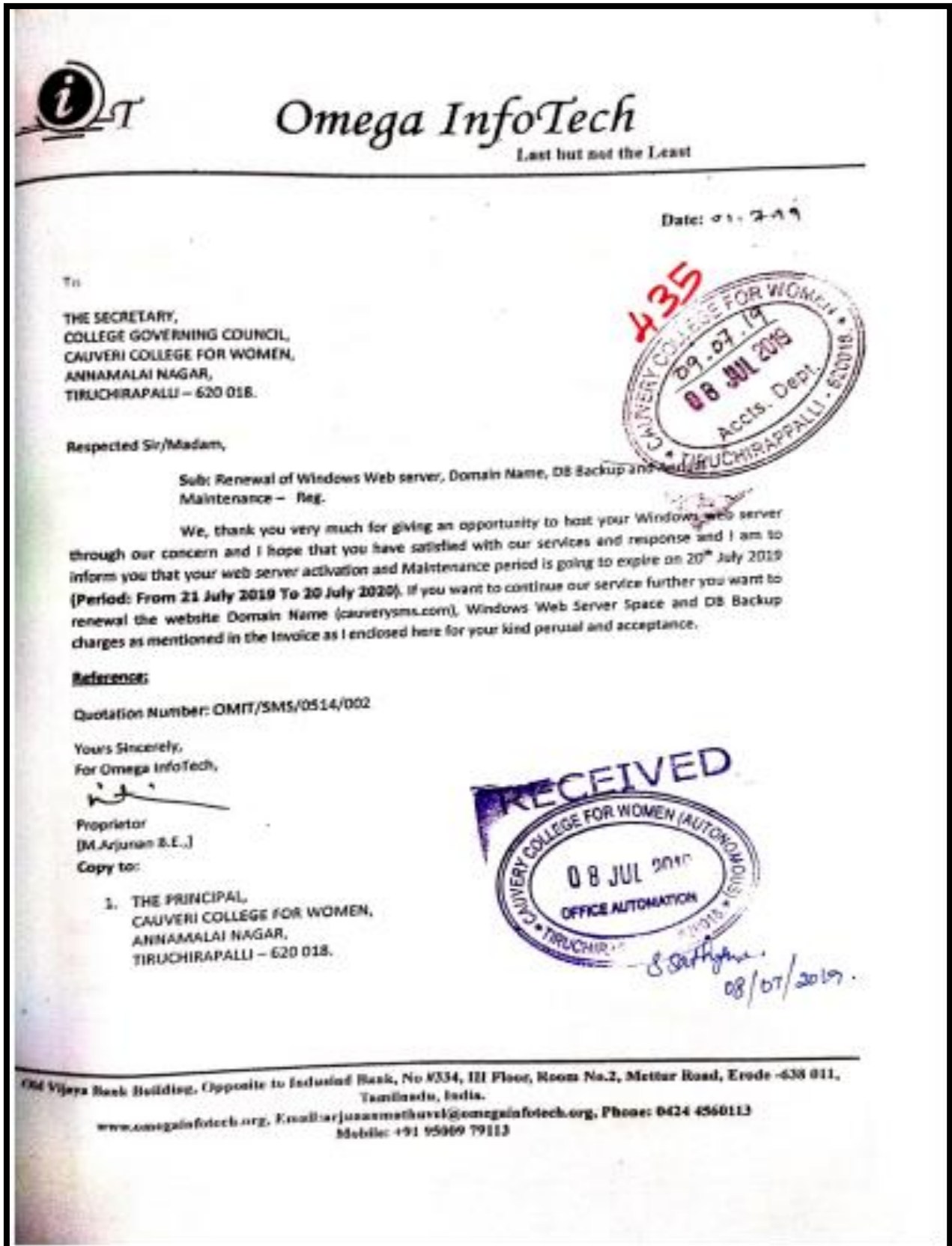
AMC DETAILS

 		NIRMAL INSTITUTE OF COMPUTER EXPERTISE Capstone Software TeamLab	
Name and Address The Principal Cauvery College for Women (Autonomous) Tiruchirappalli 620 018		Invoice# 19-20/08 Date 08-Jul-19	
Software: Description/Service		Unit Price	Amount (in Rs)
ONSITE SOFTWARE MAINTENANCE (OSM) FOR THE ACADEMIC PERIOD 2019-20 NIRMALSUITE 2016 PREMIUM PACKAGE NIRMAL A: ACQUISITION CONTROL SYSTEM NIRMAL B: BIBLIOGRAPHIC CONTROL SYSTEM NIRMAL C: CIRCULATION CONTROL SYSTEM NIRMAL S: SERIALS CONTROL SYSTEM OPACPLUS: ONLINE PUBLIC ACCESS CATALOG NIRMAL U: NIRMAL GENERAL UTILITIES SCO: SELF-CHECKOUT SYSTEM SCI: SELF-CHECKIN SYSTEM GEMS: GATE ENTRY MONITORING SYSTEM WEBOPAC: ON DUAL PLATFORM (WINDOWS/LINUX) DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E-RESOURCES (RUPEES SIX THOUSAND ONLY) TERMS: Advance payment in the name of Nirmal Institute of Computer Expertise (HDFC ca 0058200006463) IFSC HDFC000058) by DD payable at Tiruchirappalli, TN.		6,000	6,000.00
 Bill Received on: 08.07.2019 Signature of  P. R. J. ANAND		 Total 6,000.00 For Nirmal Institute of Computer Expertise	
96 St Mary's Tops, Tiruchirappalli, TN, India 620 002 Tel: +91-431-2702192 Cel: 0-94433-54810 Email: logisxenu@gmail.com Visit: www.nicesoft.co.in www.niceworld.in			
			
			

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

TAX INVOICE ORIGINAL

Whale Soft and Systems
 No. 19, Third Floor, Aisa Complex,
 75-C, Satalai Road, Thilal Nagar, Trichy - 620 018.
 Contact No : 97880 37878 , 96652 03456
 GSTIN NO:33ARSPM5243Q1Z1

To M/s The Principal / Secretary
Cauvery College for Women,
 Annamalai Nagar.

Phone :
 Party GST NO
 Party ARN No
 Goods Sent
 Order Reference

Invoice No : July-1
 Date : 08-07-2019
 DC No :
 D.C.Date :
 Despatch Thro :

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	GST %	AMOUNT
1	SERVICE CHARGES. Annual Service Charges from 01/04/2019 TO 31/03/2020 98 date		1	17,400.00	18.0	17,400.00
Gross						17,400.00
CGST @ 9%						1,566.00
SGST @ 9%						1,566.00
Delivery Charges/P & F Charges Rounded Off						
Grand Total						20,532.00

Rs. Twenty Thousand Five Hundred Thirty Two Only

TERMS & CONDITIONS :
 1 Goods once sold cannot be taken back
 2 Our responsibility ceases as soon as the goods leave our premises
 3 Interest will be charged at 24% per annum after due date
 4 Subject to Trichy Jurisdiction
 5 No refund of Sales Tax

For Whale Soft and Systems

 Authorized Signatory

WHALE SOFT AND SYSTEMS
 TRICHY

CAUVERY COLLEGE FOR WOMEN
 08 JUL 2019
 Accts. Dept.
 TRUCHIRAPPALLI - 620018

CAUVERY COLLEGE FOR WOMEN
 08 JUL 2019
 Accts. Dept.
 TRUCHIRAPPALLI - 620018

RECEIVED
 CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)
 08 JUL 2019
 OFFICE AUTOMATION
 TRUCHIRAPPALLI - 620018

426
 08 JUL 2019
 Accts. Dept.
 TRUCHIRAPPALLI - 620018

PK pay
 08/07/19

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

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Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

Proforma Invoice

<p>03-Unicom Infotel Pvt Ltd CBE-(19-20) EXP. 07/18/2020 PROGRAM APARTMENTS 1070 - AVINASHI ROAD CHENNAI-600118 PH: 4422 4200 FAX: 4422 4200 E-MAIL: unicom@unicominfotel.com</p> <p>Consignee The Principal Cauvery College for Women Cauvery nagar main road, Annamalai Nagar, Woraiyur, Trichy-620018 Ph 0431-27512332 / 8072850213 State Name : Tamil Nadu, Code : 33</p> <p>Buyer (if other than consignee) The Principal Cauvery College for Women Cauvery nagar main road, Annamalai Nagar, Woraiyur, Trichy-620018 Ph 0431-27512332 / 8072850213 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>	<p>Invoice No. Dated SRV1920 1-Feb-2020</p> <p>Delivery Note Mode/Terms of Payment 100% Advance</p> <p>Supplier's Ref. Other Reference(s) SRV1920</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination Courier</p> <p>Terms of Delivery</p>
---	---

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Annual Maintenance Charges model no. R350 CV1200 of no. 4220503 Comprehensive Amc (50)	9987	18 %					15,000.00
	STATE TAX (SGST)							1,350.00
	CENTRAL TAX (CGST)							1,350.00
Total								Rs. 17,700.00

AMC charge for
Riso Duplication -
using in COE Section

Total
17/2/2020

1726
06 FEB 2020
Accts. Dept.
TIRUCHIRAPPALLI - 620018

Signature
5/2/2020

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's VAT TIN: 20181781640
 Company's GST No: 66A288740 WEP 17.06.06
 Company's Service Tax No: AAACU1956PST004
 Company's ITAN: AAACU1956P

Declaration
 We hereby certify that our Regn. Certificate under
 Tamil Nadu VAT Act is in force on the date on which the sale
 of goods specified in this Tax Invoice is made by us and the
 transaction of sale delivered by this Tax Invoice has been
 effected by us and it shall be accounted for in the turnover of
 sales while filing of return and the due tax, if any payable on
 the sale tax been paid or shall be paid. INTEREST 2 %
 PER MONTH IS PAYABLE ON ALL PAYMENTS MADE
 AFTER THE DUE DATE

Company's Bank Details
 Bank Name : Axis Bank
 A/c No. : 518030114071553
 Branch & IFS Code : Mumbai & UTIB0000741
 for 03-Unicom Infotel Pvt Ltd CBE-(19-20)

UNICOM

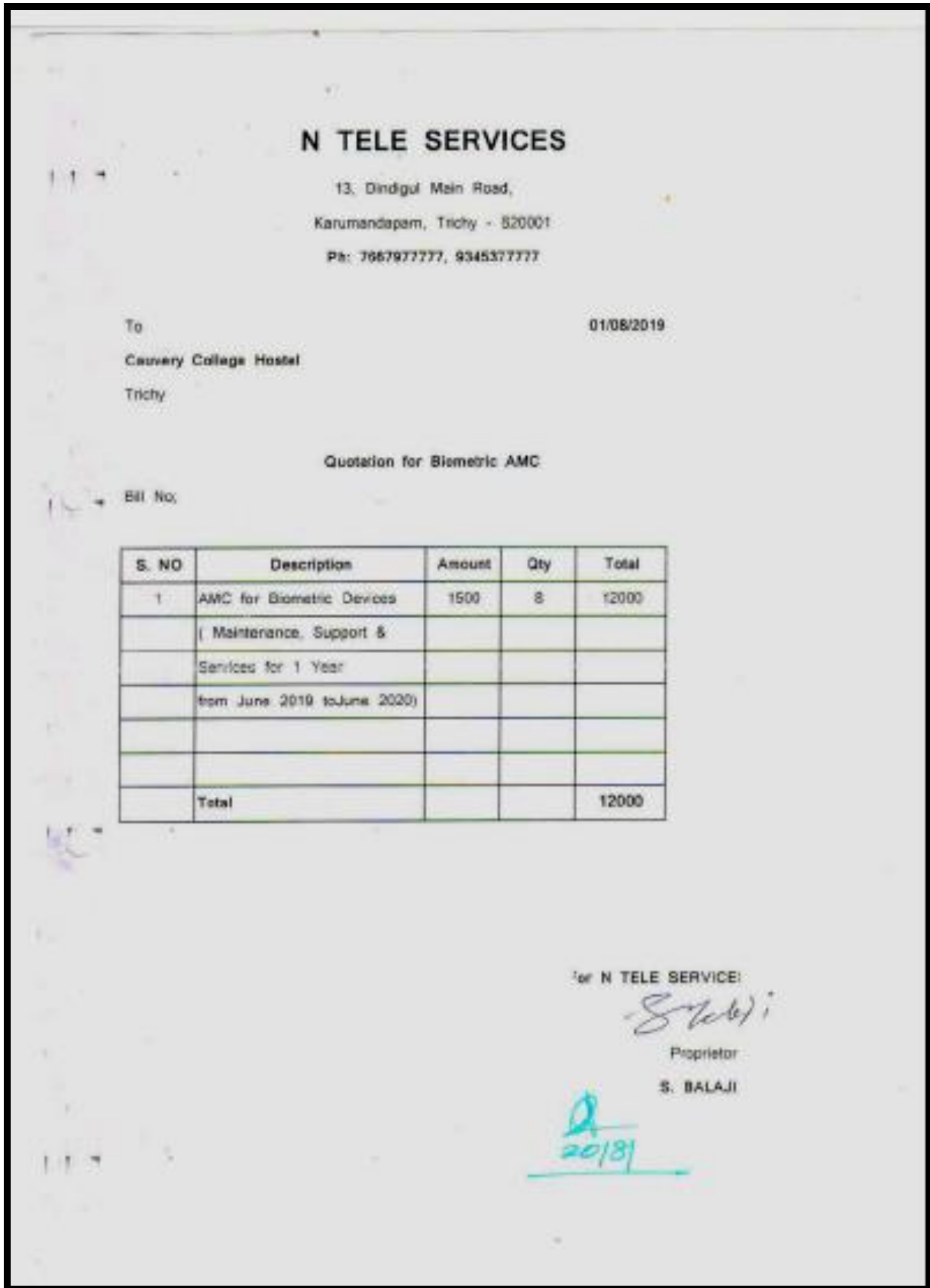
Enabling a seamless workplace

cheque payment.

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



N TELE SERVICES

13, Dindigul Main Road,
Karumandapam, Trichy - 620001
Ph: 7667977777, 9345377777

To 01/08/2019
Cauvery College Hostel
Trichy

Quotation for Biometric AMC

Bill No,

S. NO	Description	Amount	Qty	Total
1	AMC for Biometric Devices (Maintenance, Support & Services for 1 Year from June 2019 to June 2020)	1500	8	12000
	Total			12000

for N TELE SERVICE:

Proprietor

S. BALAJI

2018/19



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



TAX INVOICE


ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 2117,
 1174 ROAD (WEST),
 THELVANAGAR,
 TIRUCHIRAPPALLI - 620018
 Phone : 0431-2751234
 State Code : 81 State : TAMILNADU
 GSTIN No : 33AAAC0000017 PAN : AAAC000AC
 E Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details of Customer (B/R To)		Place of Supply / Delivery		Invoice Details	
CAUVERY COLLEGE FOR WOMEN, HOSTEL COMMITTEE, CAUVERY COLLEGE, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620018		CAUVERY COLLEGE FOR WOMEN, HOSTEL COMMITTEE, CAUVERY COLLEGE, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620018		GST Invoice No: 710602000047 Date: 11-04-2019 VAT No: 33AAAC00017 Branch Code: 1164 Cust Code: 0100 Ref No: 14060200000002 Category: AMC-PSM	
(SNT PERSON MR. M. SATHYANARAYAN / 0431 2751234, TIRUCHIRAPPALLI GSTIN No: AAAC17000 State Code: 81 State: TAMILNADU		GSTIN No: AAAC000AC State Code: 81 State: TAMILNADU		Tax Payable under Reverse Charge: 00	

Out WO/PO : 00

S.No	Description	HST/AC	Qty	Value	IGST	CGST																		
1	Furnish the Charges for Servicing and Maintenance of the following LIFTs as indicated below.	00000	1	3700.00	00	342.00																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl</th> <th>Dist No</th> <th>Job No</th> <th>Type</th> <th>Contract Value</th> <th>Inv. Book Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>620018</td> <td>10075</td> <td>PMU</td> <td>2700</td> <td>2700</td> </tr> <tr> <td colspan="4"></td> <td>Total</td> <td>2700</td> </tr> </tbody> </table>		Sl	Dist No	Job No	Type	Contract Value	Inv. Book Value	1	620018	10075	PMU	2700	2700					Total	2700					
Sl	Dist No	Job No	Type	Contract Value	Inv. Book Value																			
1	620018	10075	PMU	2700	2700																			
				Total	2700																			
				3700.00	342.00	342.00																		



DP: CURR/2019-21/05/2009 #11
 Amount in words INR/INR Rupees: FORTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND FIVE HUNDRED TWENTY EIGHT ONLY

1. Interest @ 18% per annum will be charged on all amounts not paid within 30 days from the date of invoice.
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Cheque/Account Payee Cheque / Draft / Bank Transfer.
 3. Cash Payment Will Not be Accepted.
 4. This is a computer generated invoice. Manual signature required.

For Johnson Lifts Private Limited

M. PADMA NABAN

Authorized Signatory

Address of Principal place of Business : No.1 East Main Road, Annamalai Western Extension, Chennai 600 023. CIN No: U72200TA1901PTC000178

E.S.O.2.

Registered & Corporate Office : No.1 East Main Road, Annamalai Western Extension, Chennai 600 023. CIN No: U72200TA1901PTC000178

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)


Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS

FORMAL INVOICE

KONE Elevator India Private Limited NO. 2 CONVENT ROAD, M.E TOWER, 4th Floor, CANTONMENT TIRUCHIRAPPALLI-620001 TAMIL NADU Phone-0431 - 2462829		TAX INVOICE	GST No : 33AAACK2587P1Z3 CIN : U29141TN1988FTD000017 PAN : AAACK2587P					
BILLING ADDRESS Ms CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU KINDLY RETURN TO: ARUMUGAM PHONE-0431-2751232 GSTIN: NAAG018		CUSTOMER NAME & ADDRESS Ms CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR TIRUCHIRAPPALLI-620018 TAMIL NADU GSTIN: NAAG018						
Invoice No : 6240140076 Date : 02-AUG-2019 Sales District : 282A-JD Business Area : VA	Sys-Contract Ref No : 41132533 Sys-Contract Ref Date : 23-MAY-2017	Cust Code : 10857848 Order No : Order Date : 16-JULY-2019 Cust PAN :						
Details of Consignee/Shipper to: SITE: KDC CAUVERY COLLEGE FOR WOMEN CAUVERY COLLEGE FOR WOMEN-HOSTEL ANNAMALAI NAGAR, TRICHY-620018, TAMIL NADU Place of Supply: GSTIN: Reverse Chargeable : "NO"								
Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus								
Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
22793698	KONE CARE CONTRACT	998718	27.08.2018	26.08.2020	1.000	PC	26694.99	26694.99
							Total Base Value	26694.99
							CGST @ 9.00%	2402.55
							SGST @ 9.00%	2402.55
							IGST	
							UTGST	
							Total	31902.09
Rupees in words: RUPEES THIRTY-ONE THOUSAND FIVE HUNDRED AND FORTY SIX ONLY								
								
Name of the Service : Maintenance or Repair Service								
Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a. and any other liability etc.								
Kindly arrange to make your payment (Account: KONE Elevator India Private Limited - Can't Transfer to Bank 06936) as included below:								
Bank Name Current Account Bank Name & Address IFSC	000013087968 +0205-15170 Customer Care KONE Elevator India Private Limited 4th Floor, Cantonment Tiruchirappalli-620001 Tamil Nadu	For KONE Elevator India Private Limited Signature valid AUTHORIZED SIGNATORY Digitally signed by C. BALAJI <small>(Name of the signatory as per PAN card)</small>						
Regd Office : 5D-55 & 58, Venugopal Reddy Nagar, Anna Nagar, Chennai-600025, Ph: 044-26533911/03/04 Fax: 044-26533912, www.kone.com								

Page 1 of 1

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

AMC DETAILS



INVOICE

Omega InfoTech, Old Vjaya Bank Building, Opp Industrial Bank, #334, III Floor, Room No.2, Mettur Road, Erode - 638 011.	Invoice No. 216		Dated: 12-MAR-2020	
	Delivery Note		Terms of Payment	
	Supplier's Ref		Other Reference(s)	
Buyer THE SECRETARY, CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS) HOSTEL, TRICHY - 620 018.	Buyer's Order No.		Dated	
	Dispatch Document No		Dated	
	Dispatch Through		Destination	
	Terms of Delivery			
Particulars	Qty	Rate	Per	Amount
HOSTEL SOFTWARE Annual Maintenance Charge	1	3500	30	3,500.00
UPDATION (New Reports)	1	7000	20	7,000.00
TOTAL				10,500.00
CGST (9%)				945.00
SGST (9%)				945.00
GRAND TOTAL				12,390.00
Amount Chargeable (in Words): Re. Twelve Thousand Three hundred and Ninety Only				
COMPANY'S GST NO: 33AKZPA6820D1ZA				
<i>B. P. Indirathar</i> 28/03/2020			For Omega InfoTech  Authorized Signatory	

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



Annexure A

PRICE SCHEDULE

Under this contract, dealership will provide the service to the Complete DG Set (Engine, alternator and control Panel), on scheduled visit basis or as and when required.

Proposed Engine/s/DG/s for contract:

S R	ESN	MODEL	ALTERNATOR/MAKE MODEL/SLNO	No of Visits per Year	Contract Value + GST@18%
1	25760348	6CTA-8.3-G2-I	STAMFORD/UC2744G1/NOBH22571	6	Rs. 12036/-

Note:-

Consumables are not in the scope of the contract and shall be supplied against extra cost. CUSTOMER would place PO for this in advance.

TOTAL CONTRACT VALUE: Rs.12020 + GST @ 18% Rs.1426 providing as per the Govt. rates for D.G sets considering scheduled visits 6 in a calendar year at above rate.

The contract charges will be paid by CUSTOMER 100% in Advance by Cheque / DD and will be drawn in the favor of M/S JN MACHINERIES PVT.LTD.

- a. Please consider escalation of 6% year on year basis for contract period beyond 1 year.
During the visit, non-availability of the engine/s for maintenance shall also be counted as a contract b. visit.
- c. Invoicing Terms: Invoice will be raised as mutually agreed between dealership and CUSTOMER.

JN MACHINERIES PVT. LTD.
 Authorized Cummins Dealer
Trichy Office
 No. 31, Laxmari's Road,
 1st Main Road, Rajacolony,
 Trichy - 620 031.
 Ph : 0431-2464717

Karur Office
 26/44 -Gowripattinam East,
 Karur -639 001
 [Opp] Ajantha Theatre.
 Mobile : +91 9994399678
 Phone : 04320 - 241576

Registered Office
 Nathuram Road, Marudavilakkki
 Ootanchikolam, Madurai-625 014
 Phone +91 452 2681765, 2600001
 Fax +91 452 2681335



ACCEPTANCE OF ANNUAL MAINTENANCE CONTRACT

We understand and agree the Terms & Conditions of this Service Contract for Genrot(A) for 6 visits annually and as stated below:

A Cheque/DD bearing No. _____ Dated _____ for a sum of Rs. _____
(Rs. _____ in words) towards the advance charges, is sent herewith.
This contract will be effective From _____ to _____.

Place:

Date: _____ Seal & Signature _____

Offer Type	RENEWAL				
Offer No & Date	[HMPL/AMC/RENEWAL/540B/18-19]				
Customer Name & Address	M/s.CAUVERY COLLEGE FOR WOMEN HOSTEL, ANNAMALAI NAGAR TRICHY.				
Contact Person Name /Mobile No	MR. SINGARAYAR / 9597596411				
e-mail id:	0				
ESN / Model / KVA	25760388 / 6CTA-8.3-62.4 / 300 KVA				
ALT MAKE	ALTMOL	SLNO	STANFORD	UC1744G1	M00822571
Amount	Rs.10200/-				
GST @ 18%	Rs. 1836/-				
Total Amount	Rs. 12036/-				
Invoice No., Date & Amount					
Offer given by	MR. S.KARTHIK				
Provisional ID Number (GST)- 33AACQ1663R12E.					
MAINTENANCE/REPAIR SERVICE (SAC CODE) -9987					
NOTE CUSTOMER GST NO:					

Handwritten signature in blue ink

JN MACHINERIES PVT. LTD.
Authorized Commerce Dealer
Trichy Office
No. 23, Laxman's Road,
1st Main Road, Rajacolony,
Trichy - 620 031.
Ph : 0431-2464717

Karur Office
39/44 Government East,
Karur-629 001
(Opp) Agastya Theatre
Mobile : +91 9994399676
Phone : 04324 - 241076

Registered Office
Nathan Road, Maran/Vilakku
Gomachikulam, Madurai-625 024
Phone +91 452 2601762, 2688001
Fax +91 452 2681315