



Kool Tech Engineers

10.06.2022

M/s Thiagarajar School of Management
Pamban Swamy Nagar
Thirupparankundram
Madurai-625 005.

Dear Sir,

Kind attention: -Administrative officer.

Sub: AMC renewal agreement for the air conditioners in your college.

As per our last year quotation, we are keeping same rate unchanged for 2022 – 2023. We hope you accept our quotation and give us an opportunity to continue our service.

1. Annexure I- Location
2. Annexure II- Cost Estimate
3. Annexure III – Terms and Conditions





Kool Tech Engineers

Annexure II

Cost Estimate

S.No	Total Tonnes	Rate per Tonne	Amount
1	273 Tonnes	1,300.00	3,54,900.00
	CGST@ 9%		31,941.00
	SGST @9%		31,941.00
	Grand Total		4,18,782.00

Period from 01.06.2022 to 31.05.2023

[Handwritten signature]
18/6/22





Kool Tech Engineers

Period of contract: 01.06.2022 to 31.05.2023.

Payment Terms:

No advance payment. Invoice shall be submitted after the end of every quarter and 25% of the total AMC cost will be the bill amount. Customer is requested to release the payment within 10 days.

Here by mutually agreed to execute the Annual Maintenance contract by accepting the above cost estimate and terms and conditions.

For Kool Tech Engineers



For Thiagarajar School of Management



Apply for ERNET DNS/NS Services

04-Mar-2021 tsm.ac.in : Update Contact

Renew Now		View All	
Item	Domain	Expiry Date	Renew
1	tsm.ac.in	24-Sep-2031	Renew

My Payments				
Date	Domain Name	Payment Mode	Amount	Status
28-Oct-2010	tsm.ac.in	Demand Draft	₹1350.00	Accepted
13-Sep-2012	tsm.ac.in	Demand Draft	₹371.00	Accepted
23-Oct-2017	tsm.ac.in	Online	₹596.00	Make Pending Payment
23-Oct-2017	tsm.ac.in	Online	₹596.00	Make Pending Payment
24-Oct-2017	tsm.ac.in	NEFT	₹596.00	Accepted
24-Aug-2022	tsm.ac.in	Online	₹6372.00	Make Pending Payment
24-Aug-2022	tsm.ac.in	Online	₹6372.00	Accepted

Solutions Pvt. Ltd
 Milindas Manor, 2 RNT Marg
 Central Mall, Indore - 452001 (MP)
 1-731-4010700
 info@serosoft.in



FORMA INVOICE

JUNE 20, 2022

TO

INSTRUCTIONS

Magarajar School of Management
 Amban Swamy Nagar
 Hiruparankundram,
 Tamil Nadu 625015

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION

SAC CODE

PRICE

A) Academia Maintenance:

998313

INR 1,32,300.00

AMC from 1-July-2022 to 30-June-2023

TDS Info:

This is a Service component, hence liable for TDS deduction u/s 194J. Please make payment after deducting TDS @ 10% on Basic Amount i.e., Excluding Tax.

Due date- 01.07.22

Legal Info:

Serosoft reserves the right to withdraw/suspend/hold/discontinue its services if the invoice amount is not paid on the due date

Subtotal

INR 1,32,300.00

TAX ON A: IGST@18%

INR 23,814.00

Total

INR 1,56,114.00

Tax Information

Company's GSTIN: 23AALCS738512S
 Company's PAN: AALCS73851

Bank Account Information

Beneficiary name: SEROSOFT SOLUTIONS PVT LTD
 Bank A/c No: 091605000973 (Current Account)
 Name of Bank: ICICI BANK
 Address of Bank: RATLAM KOTHI BRANCH, INDORE
 IFSC Code: ICIC000916
 SWIFT CODE: ICICINBBCTS

For Serosoft Solutions Pvt. Ltd

Remarks: E&OE.

Subject to Indore (India) Jurisdiction

Authorized Signatory

B. Indira
 1/7/2022

Recommended for Payment
V. Muthu
 01/7/22

09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 6cf6b886338fc56abe9293f13438a4aace Ack No. : 142211572963456
58994b86d21b11843e5953bd93c82d

Ack Date : 18-08-2022 18:49:00

2.Transaction Details

Supply type Code : B2B

Document No. : IND12002702

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 18-08-2022

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
16TH & 17TH FLOOR, MAX TOWERS
SECTOR 16B, NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 33AAATM4917G2ZR
Thiagarajar School of Management
Pamban Swamy Nagar, Thiruparankundram
Madurai, Place of Supply: TAMIL NADU
625005 TAMIL NADU

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Feedback Studio Enterprise License	998439	1	OTH	450120.70	0	450120.70	18.00 + 0.00 0.00 + 0	0	531142.43

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
450120.70	0.00	0.00	81021.73	0.00	0.00	0.00	0.00	0.00	531142.43

Generated By : 09AAGCT1132P1Z1
Print Date : 18-08-2022 18:49:31



142211572963456



eSign

Digitally Signed by NIC-IRF
on : 2022-08-18 18:49:00

THAGARAJAR SCHOOL OF MANAGEMENT
 THIRUPARANKUNDRAM
 NAGAR, THIRUPPARANKUNDRAM
 TAMIL NADU

Corporate Identity Number of the Company : U31909MH2010PTC2064
 UPS Installed State : TAMIL NADU
 GSTIN# 33AACCE4671N1ZF SAC Code# 9987

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	UPS SL.NO	UPS KVA	UPS TYPE	INST. DATE	WARR EXPIRY DATE	AMC FROM	AMC TO	NO. OF DAYS	AMC CHARGES P.A.	AMC CHARG PAYABLE
1	UNIT OF MANIKAVASAKAM CHARITABLE	FOUNDATION, PAMBAN SWAMY	THIRUPARA NKUNDRAM	40838601	11033506822	7.5	HLS	26.11.2003	25.11.2006	01.02.2022	31.01.2023	365	9,500.00	9,500
2	UNIT OF MANIKAVASAKAM CHARITABLE	FOUNDATION, PAMBAN SWAMY	THIRUPARA NKUNDRAM	40838601	11170501585	10.0	HLI	07.12.2017	28.11.2019	01.02.2022	31.01.2023	365	12,500.00	12,500
3	UNIT OF MANIKAVASAKAM CHARITABLE	FOUNDATION, PAMBAN SWAMY	THIRUPARA NKUNDRAM	40838601	1V073302365	7.5	HPE	22.11.2007	21.11.2008	01.02.2022	31.01.2023	365	9,500.00	9,500
4	PAMBAN SWAMY NAGAR	THIRUPARAN KUNRAM	MADURAI	40838601	11043804968	10.0	HLS	10.02.2005	09.02.2008	01.02.2022	31.01.2023	365	12,500.00	12,500
5	PAMBAN SWAMY NAGAR	THIRUPARAN KUNRAM	MADURAI	40838601	11043804969	10.0	HLS	10.02.2005	09.02.2008	01.02.2022	31.01.2023	365	12,500.00	12,500


7.5 KVA - New
 10. KVA - Placement
 10. KVA - 2 Nos - Com. lab.
 10/2/2022

Basic Contract Amount	
CGST@9%	5,085
SGST@9%	5,085
IGST@%	
UTGST@%	
Grand Total	66,670

FOR NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 MADURAI

Original

TAX INVOICE

Invoice No: 2230003201		Date : 18.10.2021			
SOLD TO:1008470 THIAGARAJAR SCHOOL OF MANAGEMENT (AN AUTONOMOUS COLLEGE AFFILIATED TO MADURAI KAMARAJ UNIVERSITY) PAMBAN SWAMY NAGAR, THIRUPPARANKUNDRAM, - 625005 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UN REGISTERED		 Fuji Electric <i>Innovating Energy Technology</i>			
SHIP TO: 1008470 THIAGARAJAR SCHOOL OF MANAGEMENT (AN AUTONOMOUS COLLEGE AFFILIATED TO MADURAI KAMARAJ UNIVERSITY) PAMBAN SWAMY NAGAR, THIRUPPARANKUNDRAM, - 625005 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UN REGISTERED		Fuji Electric Consul Neowatt Pvt Ltd (Formerly Known as Consul Neowatt Power Solutions Pvt Ltd) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax: PAN:AABCC2553Q GST NO:33AABCC2553Q1ZJ			
Contact Person: SUNDHAR Contact No: 9677974766 AMC Contract No:0050053678 Customer Order No: NEFT/FDRLH2128622583 PO Date:13.10.2021 Inv Validity: AMC Period: 01.10.2021 to 30.09.2022		State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai			
		Tax is Payable on reverse charge Yes/No			
		Place Of Supply: Tamil Nadu			
		Customer PAN No:			
		Bank Name: MIZUHO BANK LTD Account No: H10717001252 IFSC No: MHCB0000717			
No.	Description	SAC Code	Qty	Unit Price	Amount
100	COM-AMC FOR 1KVA/36VDC DIG UPS Equipment: FML11X0001230000 Capacity: UPS 1KVA,DIG,36V,1PH-1PH Serial no: 2U010A201112432	998729	1.000	2758.00	2758.00
200	COM-AMC FOR 1KVA/36VDC DIG UPS Equipment: FML11X0001230000 Capacity: UPS 1KVA,DIG,36V,1PH-1PH Serial no: 2U010A201112435	998729	1.000	2758.00	2758.00
CGST: 9.00 %					5,516.00
SGST: 9.00 %					496.44
					496.44
SIX THOUSAND FIVE HUNDRED EIGHT Rupees EIGHTY EIGHT Paise					6,508.88

In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation within a period of 15 days from the date of reference, failing which the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/ enactments thereof. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction.

For Fuji Electric Consul Neowatt Pvt Ltd

SATHIYA
 Digitally signed by
 SATHIYA
 Date: 2021.10.18
 16:30:07 +05'30'

Authorized Signatory



Ascox TechnoSoft

+91 9585112342

Rajaji Street, Gandhi Nagar, Kings CourtComplex

Madurai-20

GST:33BWWPP7264C2Z2

Billed To	Date of Issue	Invoice Number
Thiagarajar School of Management Madurai District, Thiruparankundram, 625015	01.09.2022	0000029
	Due Date	Amount Due (INR)
	18.10.2022	Rs.20,000.00

Description	Rate	Qty	Line Total
Student Gate Pass Management System Software Renewal	Rs.20, 000.00	1	Rs.20, 000

SCOX

For ASCOX TECHNO SOFT,

S.PRABHAKARAN

CEO

Total	20,000.00
Amount Due (INR)	20,000.00

Terms

*AMC (Annual Maintenance Contract) Charges 20,000Rs/-.



Website: <https://www.ascox.in>

Mail Id: ascoxinfo@gmail.com, info@ascox.in

Contact Num: 0452 4522141, +91 9566654434

Costing

S.No	Pro	SKU	Description	Price (US \$)	Taxes	Total (US \$)
1	FG300D	FC-10-00305-950-02-12	Unified Threat Protection (UTP) (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)	2,986	–	2,986
S.No	Pro	SKU	Description	Price (INR)	Taxes	Total (INR)
1	FG300D	FC-10-00305-950-02-12	Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web Filtering, Antispam Service, and 24x7 FortiCare)	2,27,600	18%	2,68,568

NOTE: PRICE & STOCK CAN BE FLUCTUATE WITHOUT ANY PRIOR NOTICE

"As per Government norms from 1-07-2012 onwards multilevel TDS is not applicable for service Invoices & TDS is applicable only for implementation & support charges".

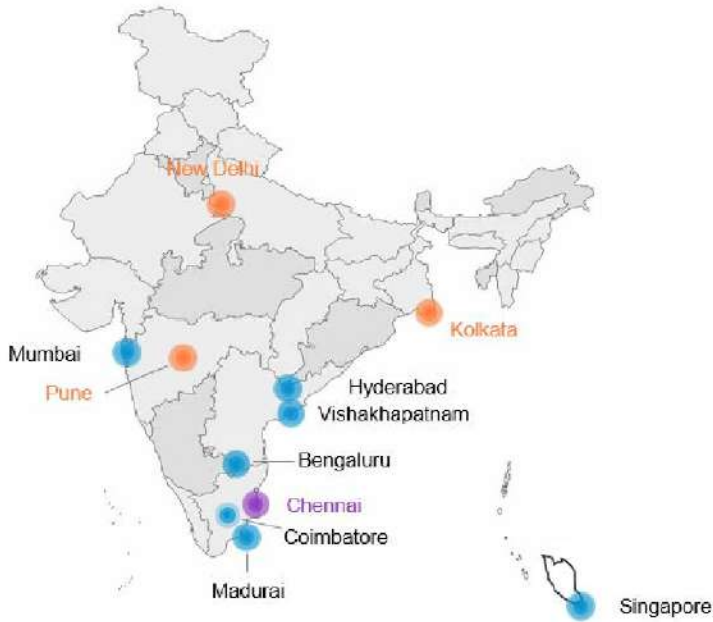
Terms & Conditions:

1. Prices are in INR and Valid for 7 days only.
2. GST extra as Mentioned
3. Delivery: 1 week from the date of Purchase Order.
4. Payment: 100% against delivery
5. Prices of the Products can change based on the \$ Fluctuation

Our Alliance

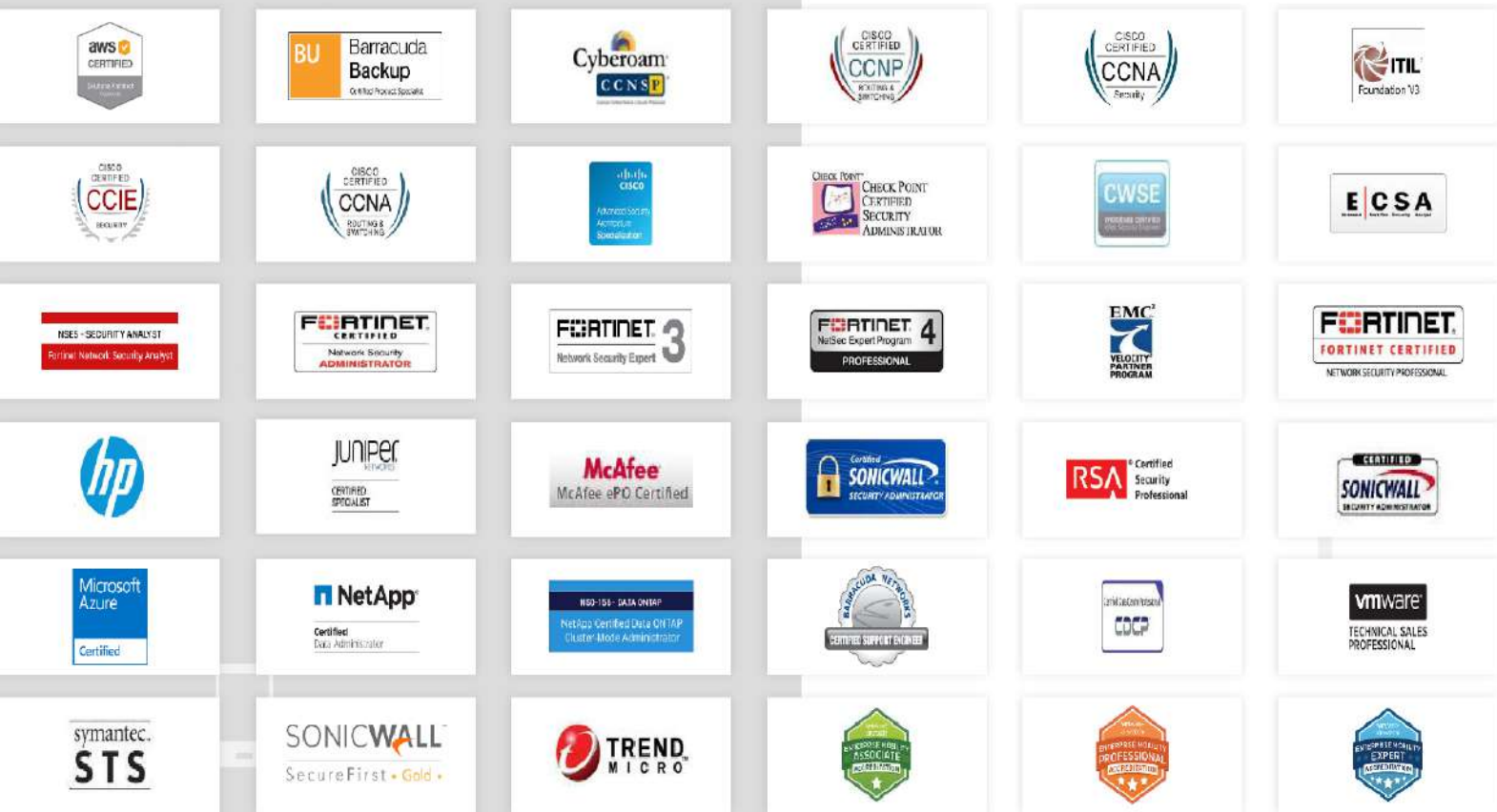


Why Us?



- Global Presence
- 60% employees in Technical Support
- 60+ OEM Products supported
- 200+ Certification and Accreditations
- 24/7 support with flexible timing options
- Dedicated TAM
- Flexi Staffing Model
- 3 Pillars- Remote Infrastructure Services (RIM), Facility Management Services (FMS) & Managed Services (MS)

Some of our Certifications







ACCEPTANCE OF ANNUAL MAINTENANCE CONTRACT

We understood and agree the Terms & Conditions of this Service Contract for Genset(s) for 12 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 Mar '22 TO Feb '23

Place:

Date :



[Signature]
Seal & Signature

OFFICE USE ONLY

Offer Type	RENEWAL
Offer No & Date	JNMPL/AMC/RENEWAL/680E/21-22
Customer Name & Address	M/s.THIAGARAJAR SCHOOL OF MANAGEMENT AVANIYAPURAM ROAD, THIRUPARANKUNDRAM, MADURAI-625004
Contact Person Name /Mobile No	MANIKANDAN / 7373404910
e-mail id :	purchase@tsm.ac.in
ESN / Model / KVA	25751894 / 6CTAA8.3-G2-I / 200 KVA
Amount	Rs. 18000/-
GST @ 18%	Rs. 3240/-
Total Amount	Rs. 21240/-
Invoice No , Date & Amount	
Offer given by	MOHAN
Provisional ID Number (GST): 33AACCJ1663R1Z8.	
MAINTENANCE/REPAIR SERVICE (SAC CODE) -998719	
REMARKS: CUSTOMER GST NO.....	

JN Machineries Private Limited
Authorized Cummins Dealer
Registered Office
Natham Road, Marani Vilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 2680001
Fax +91 452 2681515
Email jnmmdu@jnmpl.com

Dindigul Office
47, Malligai Street
Co-operative Nagar
Dindigul-624 005
Phone +91 451 2432868
Email jnmdgl@jnmpl.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 Mar 22 TO Feb 23

Place:

Date :



Seal & Signature

OFFICE USE ONLY

Offer Type	RENEWAL
Offer No & Date	JNMPL/AMC/RENEWAL/681E/21-22
Customer Name & Address	M/s.THIAGARAJAR SCHOOL OF MANAGEMENT AVANIYAPURAM ROAD THIRUPARANKUNDRAM, MADURAI-625004
Contact Person Name /Mobile No	MANIKANDAN / 7373404910
e-mail id :	purchase@tsm.ac.in
ESN / Model / KVA	84016410 / 6BTAA5.9G1 / 125 KVA
Amount	Rs. 10125/-
GST @ 18%	Rs. 1518.75/-
Total Amount	Rs. 11643.75/-
Invoice No , Date & Amount	
Offer given by	MOHAN
Provisional ID Number (GST): 33AACCJ1663R1Z8.	
MAINTENANCE/REPAIR SERVICE (SAC CODE) -998719	
REMARKS: CUSTOMER GST NO.....	

JN Machineries Private Limited
Authorized Cummins Dealer
Registered Office
Natham Road, Marani Vilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 2680001
Fax +91 452 2681515
Email jnmmdu@jnmpl.com

Dindigul Office
47, Malligai Street
Co-operative Nagar
Dindigul-624 005
Phone +91 451 2432868
Email jnmdg@jnmpl.com



ACCEPTANCE OF ANNUAL MAINTENANCE CONTRACT

We understood and agree the Terms & Conditions of this Service Contract for Genset(s) for 12 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 Mar 22 TO Feb 23

Place:

Date :



Seal & Signature

OFFICE USE ONLY

Offer Type	RENEWAL
Offer No & Date	JNMPL/AMC/RENEWAL/1261E/21-22
Customer Name & Address	M/s.THIAGARAJAR SCHOOL OF MANAGEMENT PAMPAN SWAMY NAGAR THIRUPARANKUNDRAM, MADURAI-625004
Contact Person Name /Mobile No	MR.SIVA / 9442646418
e-mail id :	purchase@tsm.ac.in
ESN / Model / KVA	P72022394 / 4BTAA3.3G4 / 62.5 KVA
Amount	Rs. 14400/-
GST @ 18%	Rs. 2592/-
Total Amount	Rs. 16992/-
Invoice No , Date & Amount	
Offer given by	MOHAN
Provisional ID Number (GST): 33AACCJ1663R1Z8.	
MAINTENANCE/REPAIR SERVICE (SAC CODE) -998719	
REMARKS: CUSTOMER GST NO.....	

JN Machineres Private Limited
Authorized Cummins Dealer
Registered Office
Natham Road, Marani Vilakku
Oomachikulam, Madurai-625 014
Phone +91 452 2681765, 2680001
Fax +91 452 2681515
Email jnmdu@jnmpl.com

Dindigul Office
47, Malligal Street
Co-operative Nagar
Dindigul-624 005
Phone +91 451 2432868
Email jnmdgi@jnmpl.com



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

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited
 9Th Floor No. 184/187 Anna Salai, Temple Steps Block, Little Mount,
 City : Chennai Pin code : 600015
 State & State code : TAMIL NADU - 33
 Tax Scheme : GST
 GST Number : 33AAACO0481E1ZY
 GST Invoice No. : TN/O/2103012
 GST Invoice Date : 20-Dec-2021
 Whether tax payable under RCM : No
 Doc period Start date : 01-Dec-2021
 Doc period End date : 30-Nov-2022

Contract No. : MT7168
 Billing Terms : Yearly [Dec] - Advance
 Document Type : INV
 Supply type code : B2B
 Version : 1.0
 Total Units : 2
 Transaction ID : 2667907
 Service Executive Name : SARAVANA V PERUMAL
 Contact No. : 9840970388
 City : Chennai Pin code : 600015
 Place of Supply : TAMIL NADU - 33
 Is service : Y

Customer Name & Address :
 THIAGARAJAR SCHOOL OF MANAGEMENT
 TIRURANKUNDRAM MADURAI - 625001
 City : MADURAI Pin code : 625001
 State & State Code : TAMIL NADU - 33
 GST Number : 33AAATM4917G2ZR

Receipt/Site Address :
 THIAGARAJAR SCHOOL OF MANAGEMENT, PAMBAN SWAMY NAGAR,
 THIRUPPARANKUNDAM, MADURAI - 625005
 City : MADURAI Pin code : 625005
 State & State Code : TAMIL NADU - 33
 PAN number : AAATM4917G
 GST Number : 33AAATM4917G2ZR

Government : No PAN No : AAATM4917G P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	141,000.00
	Add:- SGST @ 9 %	12,690.00
	Add:- CGST @ 9 %	12,690.00
<i>Govt Hostel Placement</i> <i>OTIS Lift AMC - Part Already</i> <i>29/12/2021</i>		
Amount :		166,380.00

Rupees: One lac sixty-six thousand three hundred eighty only

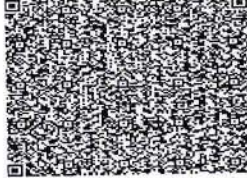
Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
T007168	01 Dec 21	30 Nov 22	70,500.00	12,690.00	83,190.00
T007169	01 Dec 21	30 Nov 22	70,500.00	12,690.00	83,190.00
Total :			141,000.00	25,380.00	166,380.00

Payment QRcode



Govt QR Cod



For Otis Elevator Company (India) Limited

55,460
1,10,920
prepaid part

[Signature]
 Authorized Signature

IRN : b0d31e6970b30c2bef3fa86dc976901567b715cfc9eeac03ac610da564507806

Terms & Conditions:

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

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
 MICR Code : 400037002

Account No. : 0001041037
 IFSC Code : CITI0100000

Main Building

Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMG6892** Cont.Type: **PSM** Date: **15-JUL-2021**
Lift No./s: **L-N6690**

Name & Address of Client: **MANICKAVASAGAM CHARITABLE FOUNDATION**
THIAGARJAR SCHOOL OF MANAGEMENT,
NO:12,AVANIYAPURAM ROAD,
THIRUPARANKUNDRAM,
MADURAI 625005

Installation Address: **THIAGARAJAR SCHOOL OF MANAGEMENT**
NO.12, PAMBAN SWAMY NAGAR, AVANIYAPURAM R
THIRUPARANKUNDRAM, 625005

Contract Amount (Basic) ~~52000~~ Per Lift **52000** mltwve of **52000** GST 18%
SGST 9% + CGST 9% ~~10260~~ **10260** H+068+ GST 18%
67260 Per Lift **15/8/2021**

Total Contract Amount **67260** Per Lift
Period of Contract: **From 25/08/2021 To 31/08/2022**

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: <u>R. Chidambaram</u>	Service Sales Exe Name: <u>G. Karthick</u>
Contact Number: <u>9585957756</u>	Contact Number: <u>8939736283</u>
Email ID: <u>rekumar@tem.ac.in</u> <i>For Thiagarajar School of Management</i>	Signature: <u>[Signature]</u> Date: <u>15/8/2021</u>
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: <u>For Johnson Lifts Pvt. Ltd.,</u>
Designation With Seal: <u>Manager (Accts. & Admin)</u>	Signature (Authorised Signatory): <u>[Signature]</u>
	Name & Designation: <u>Authorised Signatory</u>

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.
Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/ C NO : 425011008336
Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
PLOT NO.171-A GOVINDA SAMY STREET THIRUNAGAR MADURAI-625006 Phone No:0452-4500003, 8939736523

August 2020



AN ISO 9001:2015 CERTIFIED & PRACTISING COMPANY

DISTRIBUTOR FOR INDUSTRIAL WATER PURIFICATION PLANTS, SS TANKS, ATLANTIC WATER MOLECULE BREAKER & KANGEN WATER MACHINE

Mr Raja

TIN - 33325166087
CST - 807981 dtd 06.12.2013

8754013424 / 8754013427

ATLANTIC R.O. SOLUTIONS

SHREYA COMPLEX, NEAR PORKUDAM APARTMENTS, SBO 2ND COLONY,
OPP TO KFC, BYEPASS ROAD, MADURAI - 625016, TAMILNADU
TEL: +91-452-2602226, CELL: +91-77084 12345, +91 87540 22888
E-MAIL: atlanticrosolutions@gmail.com Website: www.atlanticrosolutions.com

ORIGINAL

AMC posted

18/9/2021 To

17/9/2022

Agreement No.: ARS/010

Agreement Date:

ANNUAL MAINTENANCE CONTRACT

Name and Address of the Customer :	Location of the Plant:
Thiagarajar School of Management	TSM campus
Pamban Swamy Nagar	Plant Capacity:
Thirupparankunram	Plant Commissioned Year:
Madurai 625005	AMC Coverage Type Selected :
Contract Period from _____ to _____	BASIC / PREMIUM / COMPREHENSIVE BASIC
	[Strike out the other two]

The agreement is entered into between Atlantic RO Solutions and the Customer whose name and Address is given above. The contract is for a minimum period of one (1) year.

- Atlantic RO Solutions shall provide Maintenance of the RO Plants mentioned above for a period of one year from the date of Commencement.
- Atlantic RO Solutions shall provide in call service from Monday to Saturday excluding public holidays from 10:00 AM to 6:00 PM as per the AMC Scheme agreed upon by the Customer. Please refer Annexure - "A" for complete details of the AMC Schemes.
- Request for services can be made with our call dispatch services at the above mentioned address.
- The response time to a request for service will normally be within 3 hours but will not exceed 24 hours of working day.
- Maintenance Calls not to exceed 10 visits per Annum including Ad-hoc calls.
- Atlantic RO Solutions shall provide all tools and equipments needed for the maintenance of the Plant.
- If the equipment has to be transported to Atlantic RO Solutions premises for repair, then the cost of transportation will be borne by Atlantic RO Solutions.
- If persons other than Atlantic RO Solutions representatives shall perform Maintenance or Repairs on the Plant and as a result further repairs by Atlantic RO Solutions is required to restore the Plant in good working and operating condition, such repair will be made at standard time and material rates in force at that time.
- In case the location of the equipment is changed, the Atlantic RO Solutions will have the option to increase the maintenance charges to cover any additional expenses. Re-installation of the equipment at the new site will be billable to standard Atlantic RO Solutions Installation Charges.

10. EXEMPTIONS:

The maintenance service does not include

- Up-gradation of the Plant
- Attachment of Any additional equipment or accessories which is not covered in AMC
- Repairs arising out of accidents, Transportation failure, non standard electrical power like Voltage Fluctuations, Dry Run of the Motors, dust, humidity, damage caused by insects, rats, Etc.,
- Replacement or Repairing of defective parts that are not covered under the agreed AMC Scheme will be charged extra.
- The Defective parts replaced free of cost that are covered under the AMC will become the property of Atlantic RO Solutions



ATLANTIC R.O. SOLUTIONSTM
SHREYA COMPLEX, NEAR PORKUDAM APARTMENTS, SBO 2ND COLONY,
OPP TO KFC, BYEPASS ROAD, MADURAI - 625016, TAMILNADU
TEL: +91-452-2602226, CELL: +91-77084 12345, +91 87540 22888
E-MAIL: atlanticrosolutions@gmail.com Website: www.atlanticrosolutions.com

AN ISO 9001:2015 CERTIFIED & PRACTISING COMPANY

DISTRIBUTOR FOR INDUSTRIAL WATER PURIFICATION PLANTS, SS TANKS, ATLANTIC WATER MOLECULE BREAKER & KANGEN WATER MACHINE

Period: 18/9/2021 - 17/9/2022

Atlantic RO Solutions shall not be responsible for failure to render service due to causes beyond its control (Fire, Accidents, and Natural Calamities etc) & Rodents.

Customer has to abide by the policy to bring the equipment to Atlantic RO Solutions for any major repair as certified by Atlantic RO Solutions.

Atlantic RO Solutions will be responsible for safe keeping of the equipment at their site.

ANNEXURE - A

ANNUAL MAINTENANCE CONTRACT PLANS

BASIC COVERAGE INCLUDES	PREMIUM COVERAGE	COMPREHENSIVE COVERAGE
<ul style="list-style-type: none"> MICRON FILTERS MICRON FILTER HOUSING ANTISCALANT CHEMICALS pH BOOSTER CHEMICALS (if any) PRESSURE GAUGE SERVICE CHARGES TRANSPORTATION PREVENTIVE MAINTENANCE CHECK-UPS - Once in 3 Months <u>WITHOUT SPARES</u> AD-HOC SERVICES - 6 times in a year <u>WITHOUT SPARES</u> 	<p><u>ALL THE MATERIALS THAT ARE IN THE BASIC COVERAGE</u></p> <p>PLUS</p> <ul style="list-style-type: none"> MULTIPOINT VALVES SAND & PEBBLES MEDIA ACTIVATED CARBON MEDIA MEDIA CHANGING FLOWMETERS CHEMICAL DOSING TANK INTERCONNECTION PROBLEMS END CAPS MEMBRANE ACID WASH 	<p><u>ALL THE MATERIALS THAT ARE IN THE PREMIUM COVERAGE</u></p> <p>PLUS</p> <ul style="list-style-type: none"> HIGH PRESSURE PUMP SERVICES VESSELS RAW WATER PUMP MEMBRANE HOUSING SKID CONTROL PANEL DOSING PUMP FRESH INTERCONNECTION

ANNUAL MAINTENANCE CONTRACT CHARGES - Updated as on July 2017
ALL THE BELOW PRICES QUOTED HEREIN ARE INCLUDING GST 18%

SL NO	PACKAGES	PLANT CAPACITY				
		250 LPH [in Rupees]	500 LPH [in Rupees]	1000 LPH [in Rupees]	2000 LPH [in Rupees]	4000 LPH [in Rupees]
1	BASIC COVER	16,300	18,300	19,700	24,300	33,300
2	PREMIUM COVER	31,300	40,300	48,200	68,400	98,700
3	COMPREHENSIVE COVER	69,800	83,400	95,400	144,100	217,100

95000

Atlantic RO Solutions charges Rs. 35000/- Per Annum for the maintenance service as laid down in agreement No. _____

Payment Details (Please mark a tick on whichever is applicable)

Cash Cheque Demand Draft

Cheque/DD No. _____ Cheque/DD Date _____

Bank Name _____ Branch _____

NEFT: CBNH2126127550
Rs. 35000/- dt. 18/9/2021.

CUSTOMER SIGNATURE
(With Seal) *[Signature]*
Manager (Accts. & Admin)

ATLANTIC RO SOLUTIONS SIGNATURE
[Signature]

Warranty date : 2018

AMC PROPOSAL



Fuji Electric Consul Neowatt Private Limited.,
Kamalama, No 7, 1St A Floor,
New L.I.G.Colony, Anna Nagar Madurai - 625020
Tamilnadu

Sold To Party :
THIYAGARAJA SCHOOL OF MANAGEMENT
PAMBAN SWAMY NAGAR, THIRUPPARANKUNDRAM.
MADURAI
PINCODE : 625005
STATE : TAMIL NADU

GSTIN Number : XXXXXXXXXXXXXXXX

Contact Name : MR.SIVAKUMAR

Contact Number : 9843261615

Email ID : sivakumar@tsm.ac.in

Qtn Number : AMC041120A36392 - R3

Qtn Date : 21/12/2021

Reference : 1100523681

AMC Period : 01.01.2022 to 31.12.2022

Payment Terms : 100% IN ADVANCE

No Of PMs : 4

SAC Code : 998729

GSTIN Number : 33AABCC2553Q1ZJ

Contact Number : 044-4000-4307

Email ID : servicesales@fujielectric.com

Qtn Valid Up to : 20/01/2022

GST Type : IGST

Dear Sir,

This has reference to the discussion undersigned had with you in connection with your requirement of AMC for below systems. We are pleased to submit herewith our proposal for the same as per below.

ITEM CODE	SERIAL NO	DESCRIPTION	QTY	UNIT RATE IN INR	GST	TOTAL PRICE IN INR
CAMCL11X0010FINA30	C1201841078390	CAMC-UPS 10KVA FIN 192V 1PH-1PH EXP SPL	1	14,500.00	18%	17,110.00
GRAND TOTAL						17,110.00

In Words :- SEVENTEEN THOUSAND ONE HUNDRED AND TEN RUPEES ONLY

Please arrange to release the PO at our above address

No Of Break Down Calls : Unlimited Breakdown Calls

Bank Name : Mizuho bank ltd

Bank Account No : H10-717-001252

IFSC Code : MHCB0000717

We hope you will find the above offer in line with our discussions & await your valuable order.
Please free to call or mail us on above given number if any query

Thanking you,
Sincerely yours,

PALANIKUMAR
9566091042

This is System Generated Quotation, It's doesn't Requires any Signature

Warranty expired. so we go for AMC

Location: Server Room

Verified
Sivakumar

TAX INVOICE

Invoice No: 2230003264

Date : 22.12.2021

SOLD TO:1008470

THIAGARAJAR SCHOOL OF MANAGEMENT
(AN AUTONOMOUS COLLEGE AFFILIATED TO MADURAI
KAMARAJ UNIVERSITY) PAMBAN SWAMY NAGAR,
THIRUPPARANKUNDRAM, - 625005

State : Tamil Nadu

State Code : UN

GSTIN/UIN Number : UN REGISTERED

SHIP TO: 1008470

THIAGARAJAR SCHOOL OF MANAGEMENT
(AN AUTONOMOUS COLLEGE AFFILIATED TO MADURAI
KAMARAJ UNIVERSITY) PAMBAN SWAMY NAGAR,
THIRUPPARANKUNDRAM, - 625005

State : Tamil Nadu

State Code : UN

GSTIN/UIN Number : UN REGISTERED

Contact Person: SUNDHAR

Contact No: 9677974766

AMC Contract No:0050054579

Customer Order No: MAIL APPROVAL

PO Date:21.12.2021

Inv Validity:

AMC Period: 01.01.2022 to 31.12.2022

FE Fuji Electric
Innovating Energy Technology

Fuji Electric Consul Neowatt Pvt Ltd

(Formerly Known as Consul Neowatt Power Solutions Pvt Ltd)

##Kamalam##, No 7, 1st Floor, New

L.I.G.Colony,

Anna Nagar, Madurai - 625020.

Phone No:04522520564 Fax:

PAN:AABCC2553Q

GST NO:33AABCC2553Q1ZJ

State Jurisdiction

THIRUVANMIYUR (Jurisdictional Office)

Chennai

Tax is Payable on reverse charge Yes/No

Place Of Supply: Tamil Nadu

Customer PAN No:

Bank Name: MIZUHO BANK LTD

Account No: H10717001252

IFSC No: MHCB0000717

No.	Description	SAC Code	Qty	Unit Price	Amount
100	CAMC-UPS 10KVA,FIN,240V,42AH,EX,XHD,20,O Equipment: FML11X0010FINA2644 Capacity: UPS 10KVA,FINCH,192V,1PH-1PH Serial no: C1201841078390 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS	998729	1.000	14500.00	14500.00
					14,500.00
					1,305.00
					1,305.00
SEVENTEEN THOUSAND ONE HUNDRED TEN Rupees					17,110.00

In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation within a period of 15 days from the date of reference, failing which the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/ enactments thereof. Place of Arbitrat

For Fuji Electric Consul Neowatt Pvt Ltd