



# **Avinashilingam Institute for Home Science and Higher Education for Women**

Deemed to be University Estd. u/s 3 of UGC Act 1956, Category A by MHRD (now MoE)

Re-accredited with A++ Grade by NAAC. CGPA 3.65/4, Category I by UGC

**Coimbatore - 641 043, Tamil Nadu, India**

## **4.4.2 MAINTENANCE EVIDENCES**

**IMF PURCHASE  
AND  
SERVICE REPORTS**



## Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category A by MHRD, Estd. u/s 3 of UGC Act 1956)

Re-accredited with A+ Grade by NAAC. Recognised by UGC Under Section 12 B

Coimbatore - 641 043, Tamil Nadu, India

### PURCHASE ORDER

PO No. AIHS&HE/PO/10/2021-22/110

Date: 24.01.2022

To

M/s. DS POWER SYSTEMS  
254, SAMPATH STREET,  
RATHINAPURI,  
COIMBATORE - 641027  
E-mail ID: dspowercbe@gmail.com

Sub: AIHS&HE- **Self Finance A/c** - Procurement of Batteries for  
FPPT Department - Purchase Order - Issued -Reg.  
Ref: Your Quotation No. **DSP/134/2021-22 Dated: 20/12/2021**

Dear Sir,

With reference to your offer, we are pleased to place our order with you as per prices, specifications, terms and conditions mentioned herein under:

| S.No  | Name of the Equipment                   | Qty   | Basic Price (Rs.) | Value (Rs.) | GST              | Net Rate (Rs.) |
|---|---|-------|-------------------|-------------|------------------|----------------|
| 1.  | Exide 12V/6EL75Ah C10 Tubular Batteries | 5 Nos | 7,650             | 38,250      | 1,913<br>GST@ 5% | 40,163         |
| <b>TOTAL (a)</b>                                  |   |       |                   |             |                  | 40,163         |
| BUYBACK   |   |       |                   |             |                  |                |
| 2.  | 132 AH Sharp Tubular Batteries          | 5 Nos | 2,900             | 14,500      |                  |                |
| <b>TOTAL (b)</b>                                  |   |       |                   | 14,500      |                  |                |
| <b>Balance Amount to be paid (a)-(b) = 25,663</b> |   |       |                   |             |                  |                |

**(Rupees: Twenty Five Thousand Six Hundred And Sixty Three Only)**

#### Terms & Conditions

- Price:** The price accepted above is FIRM and net for delivery FOR (Destination) at the Departments at Campus I and Campus II of the Institute, inclusive of Packing and Forwarding charges, Freight and insurance Charges and GST.
- Maintenance:** 1 Year Free Distilled water maintenance for batteries



3. **Delivery :** The materials ordered shall be supplied in good condition to the Institute within **3-4 weeks** from the date of receipt of P.O. Failure to keep up the delivery schedule will attract Liquidated damage as per relevant clause in the purchase order. The date of actual receipt of materials at stores will be reckoned as the date of delivery for the liquidated damages purpose. The date of receipt of last component of the main equipment will be reckoned as the date of delivery for the purpose of calculation of liquidated damage for delay in delivery when the main equipment and accessories are delivered in piece meal.

4. **Terms of Payment:**

95% Payment along with taxes shall be made against submission of bills within **21 days** of receipt and acceptance of materials at consignee's end or submission of bills, whichever is later. Balance shall be treated as Security Deposit.

5. **Payee Details:**

|    |                                    |  |
|----|------------------------------------|--|
| 1. | Name of the Payee in Block Letters | M/s. DS Power Systems                                  |
| 2. | Address                            | 254, Sampath Street, Rathinapuri, Coimbatore – 641 027 |
| 3. | Name of Bank                       | Bank of India  |
| 4. | Bank Account No. of Payee          | 817620110000048  |
| 5. | Name of Branch                     | Gandhipuram Branch                                     |
| 6. | IFSC Code                          | BKID0008176  |
| 7. | PAN No.                            | ARTPD9323R   |

6. **Security Deposit:**

The supplier shall have to pay 5% of the order value as Security Deposit-cum-Performance Guarantee in the form of DD / Bankers cheque / Pay Order drawn in favour of **Registrar, Avinashilingam Institute for Home Science and Higher Education for Women**, for Purchase of value up to Rs.10 Lakhs and DD/Bankers cheque or Pay Order or Bank Guarantee for Purchase of value greater than Rs.10 Lakhs or the amount shall be deducted from the bills after adjusting the EMD.

The Security Deposit-cum-Performance Guarantee given in the form of DD/Bankers cheque or Pay Order shall be valid for the entire guarantee period of the materials from the date of receipt of last consignment supplied at site in good condition.

The Security Deposit-cum-Performance Guarantee will be refunded/ released to the supplier only if the contract is completed to the satisfaction of the purchaser and after the expiry of the Guarantee Period (3 years) after ensuring that defects / damages during the guarantee periods are rectified / replaced. If the purchaser incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the purchaser, then the purchaser will in addition to such other dues that he shall have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the supplier.

The successful tenderer will have to furnish the Security Deposit-cum-Performance guarantee within 15 Days from the date of receipt of purchase order failing which Institute has right to cancel the Purchase Order placed on the firms. The security deposit will not carry any interest. The Institute also reserves the right to accept the belated payment of Security Deposit-cum-Performance Guarantee by levying penal interest at the rate of 22% p.a. from the date of expiry of 15 days time limit till the actual payment of Security Deposit-cum-Performance Guarantee. The same will be deducted from supplier's first bill.

Failure to comply with the terms regarding security deposit-cum-performance guarantee set out in the purchase order within the stipulated time by the successful tenderer will result in the cancellation of the purchase order without any further reference to the suppliers. Payment for the supplies will be made only after receipt and approval of the above.



## **7. Force Majeure:**

(i) If at any time during the continuance of this contract, the performance in whole or in part in any obligation under the contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts or Civil commotion, strikes, lockouts, sabotages, fires, floods, explosions, epidemics quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notices of the happening of any such eventuality is given by the supplier to the Institute within 15 days from the date occurrence thereof, neither party shall eventually be entitled to terminate this contract, nor shall have any claim for damages against the order in respect of such non-performance or delay in performance and Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

(ii) Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period not exceeding 60 days, the Institute may at its option terminate this contract by notice in writing.

(iii) Power Cut shall not be considered under the Force Majeure condition. The period of extension shall be decided only by the authority who placed the order after verifying the evidence for the cause of delay.

(iv). It is hereby specifically agreed that time is the essence of the contract. The termination of the contract as aforesaid shall not absolve the supplier/supplier of his liability to pay damages to the Institute for the breach of the contract to deliver the goods or complete the performance of the contract within the time fixed by the Purchaser / suppliers

(v) The Institute will also be at liberty to cancel the order if the supply is not completed within the above accepted delivery period notwithstanding the Liquidated Damages applicable for the belated supplies.

## **8. Guarantee/ Warranty:**

The Equipment must be guaranteed against bad workmanship, defective materials, poor design and unsatisfactory service for a period of 24 Months replacement warranty and 12 Months service warranty, 48 Months warranty for Tubular Batteries and 3 years warranty for NXT SMF Batteries from the date of commissioning. If found defective within the guarantee/ warranty period, the defective material have to be replaced by the supplier at their own cost within 30 days of receipt of intimation from consignee/user project. A certificate must be given to this effect with the supply of Equipment.

## **9. Installation & Training:**

It is the responsibility of the supplier for proper installation of the equipment and training to the staff of the Institute free of cost.

## **10. Technical Support and Service:**

In addition to normal after sales service, the supplier will render technical support and service to ensure proper usage, maintenance and satisfactory performance of the equipment supplied.

## **11. Liquidated Damage Clause:**

If the supplier fails to deliver the equipment / materials within the time specified in the contract or any extension thereof, the purchaser shall recover from the supplier as liquidated damages, a sum of **half percent (0.5%)** of the contract price of the undelivered equipments / materials for each completed week of delay. The total liquidated damages shall not exceed **ten percent (10%)** of the total contract price. Only the date of actual receipt of materials at stores will be reckoned as date of delivery for this purpose.

Equipment will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time the equipment will be considered as delayed unless the missing parts are delivered. Liquidated damages will also be levied for the quantity not supplied as is done for the delayed supplies. If supplies are effected in part which could not be beneficially used by the Institute (due to such in-complete supply), liquidated



damage will be worked out on the basis of entire contract price only and not on the value of delayed portion.

If supplies to be rendered are made by the supplier beyond the period of delivery and they are accepted by the Institute, such acceptance is without prejudice to Institute's right to levy liquidated damages for the delay in supply.

Liquidated damage will also be levied for the quantity not supplied as is done for the delayed supplies. It should be supplier's responsibility to arrange for inspection, despatch etc. in time to keep up the delivery schedule.

If the ordered materials are not delivered, the purchaser shall recover from the supplier, as liquidated damages, sum of **TEN PERCENT (10%)** of the contract price of the equipments / materials in addition to the cost of undelivered equipments or materials, besides forfeiture of Security Deposit.

The suppliers are liable to pay the amount of loss sustained by the Institute in the event of non-execution of orders, if any placed on them, either in full or part to the satisfaction of the Institute under the terms and conditions of the contract and in the event of placing orders for such quantities on some others at a higher price.

It may be noted that the Institute will not produce any definite proven commercial loss incurred solely on account of the delayed delivery.

In the event of cancellation of this order or non completion of supply by the suppliers, then the short supplied items may be ordered afresh. The excess price if any between the original and new contract will be recovered from the original supplier from the amount due to the original supplier either from this contract or from any other contract.

**12. Submission of Bills:**

For claiming payment, 3 sets of bills (1 original + 2 copies-signed and stamped) should be submitted to the consignee consisting of the following documents.

- i. GST Invoice.
- ii. Challan
- iii. Guarantee / Warranty Certificate.
- iv. Manufacturers' test, installation certificate.

**13. Responsibility:**

The ownership of the materials will rest with the supplier till they are delivered and installed at the destination Institution in good condition as per despatch instructions.

For Non-fulfilment of any of the clauses of this Purchase Order, the poor performance of the supplier will be noted for future dealing with the Institute and the supplier's name will be arranged to be blacklisted under due notice to them.

Receipt of this purchase order shall be acknowledged within 15 days, failing which it will be deemed as having been acknowledged.

The acknowledgement for the receipt of this order and all general and technical correspondence may be addressed to the Registrar of this Institute.

*S. K. Kulkarni*  
**REGISTRAR**

**Registrar**  
**Avinashilingam Institute for Home Science**  
**and Higher Education for Women**  
(University Estd u/s 3 of U.C. Act 1956)  
Coimbatore - 641 043.

Copy to:

1. Finance Office, AIHS&HE, Coimbatore.
2. Head of the Department of FPPT, AIHS&HE, Coimbatore
3. Instrumentation Maintenance Facility (IMF), AIHS&HE, Coimbatore.

*S. K. Kulkarni*  
24/11/22





## Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category A by MHRD, Estd. u/s 3 of UGC Act 1956)

Re-accredited with A+ Grade by NAAC. Recognised by UGC Under Section 12 B

Coimbatore - 641 043, Tamil Nadu, India

### PURCHASE ORDER

PO No. AIHS&HE/PO/94/2021-22/103(d)

Date: 24.01.2022

To

M/s. DS POWER SYSTEMS  
254, SAMPATH STREET,  
RATHINAPURI,  
COIMBATORE – 641027  
E-mail ID: dspowercbe@gmail.com

Sub: AIHS&HE- **Self finance A/c** - Procurement of 20KVA UPS and Batteries for SF Programmes - Purchase Order - Issued -Reg.

Ref: Your Quotation No. **DSP/139/2021-22 Dated: 05/01/2022**

Dear Sirs,

With reference to your offer, we are pleased to place our order with you as per prices, specifications, terms and conditions mentioned herein under:

| S.No         | Name of the Equipment   | Qty   | Basic Price (Rs.) | Value (Rs.) | GST               | Net Rate (Rs.)  |
|--------------|---|-------|-------------------|-------------|-------------------|-----------------|
| 1.           | CONSUL 20KVA/240VDC ONLINE UPS<br>MODEL:FINCH PG<br>3 PHASE INPUT, 1 PHASE OUTPUT with 0.9 PF and Isolation Transformer, SNMP card<br>12V/ 6EL150Ah EXIDE Tubular Batteries (C10) - 20Nos. with inter link cable including MS Rack Stand (3 rows) | 1 set | 4,45,714          | 4,45,714    | 22,286<br>GST@ 5% | 4,68,000        |
| <b>TOTAL</b> |   |       |                   |             |                   | <b>4,68,000</b> |

**(Rupees Four Lakhs Sixty Eight Thousand Only)**

#### **Terms & Conditions**

- 1. Price:** The price accepted above is FIRM and net for delivery FOR (Destination) at the Departments of SF Programmes Campus II of the Institute, inclusive of Packing and Forwarding charges, Freight and insurance Charges and GST.



2. **Maintenance:** 1 Year Free Distilled water maintenance for batteries

3. **Delivery :**

The materials ordered shall be supplied in good condition to the Institute within **3-4 weeks** from the date of receipt of P.O.

Failure to keep up the delivery schedule will attract Liquidated damage as per relevant clause in the purchase order.

The date of actual receipt of materials at stores will be reckoned as the date of delivery for the liquidated damages purpose.

The date of receipt of last component of the main equipment will be reckoned as the date of delivery for the purpose of calculation of liquidated damage for delay in delivery when the main equipment and accessories are delivered in piece meal.

4. **Terms of Payment:**

95% Payment along with taxes shall be made against submission of bills within **21 days** of receipt and acceptance of materials at consignee's end or submission of bills, whichever is later. Balance shall be treated as Security Deposit.

5. **Payee Details:**

|    |                                    |  |
|----|------------------------------------|--|
| 1. | Name of the Payee in Block Letters | M/s. DS Power Systems                                  |
| 2. | Address                            | 254, Sampath Street, Rathinapuri, Coimbatore – 641 027 |
| 3. | Name of Bank                       | Bank of India  |
| 4. | Bank Account No. of Payee          | 817620110000048  |
| 5. | Name of Branch                     | Gandhipuram Branch                                     |
| 6. | IFSC Code                          | BKID0008176  |
| 7. | PAN No.                            | ARTPD9323R   |

**5. Security Deposit:**

The supplier shall have to pay 5% of the order value as Security Deposit-cum-Performance Guarantee in the form of DD / Bankers cheque / Pay Order drawn in favour of **Registrar, Avinashilingam Institute for Home Science and Higher Education for Women**, for Purchase of value up to Rs.10 Lakhs and DD/Bankers cheque or Pay Order or Bank Guarantee for Purchase of value greater than Rs.10 Lakhs or the amount shall be deducted from the bills after adjusting the EMD.

The Security Deposit-cum-Performance Guarantee given in the form of DD/Bankers cheque or Pay Order shall be valid for the entire guarantee period of the materials from the date of receipt of last consignment supplied at site in good condition.

The Security Deposit-cum-Performance Guarantee will be refunded/ released to the supplier only if the contract is completed to the satisfaction of the purchaser and after the expiry of the Guarantee Period (3 years) after ensuring that defects / damages during the guarantee periods are rectified / replaced. If the purchaser incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the purchaser, then the purchaser will in addition to such other dues that he shall have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the supplier.

The successful tenderer will have to furnish the Security Deposit-cum-Performance guarantee within 15 Days from the date of receipt of purchase order failing which Institute has right to cancel the Purchase Order placed on the firms. The security deposit will not carry any interest. The Institute also reserves the right to accept the belated payment of Security Deposit-cum-Performance Guarantee by levying penal interest at the rate of 22% p.a. from the date of expiry



of 15 days time limit till the actual payment of Security Deposit-cum-Performance Guarantee. The same will be deducted from supplier's first bill.

Failure to comply with the terms regarding security deposit-cum-performance guarantee set out in the purchase order within the stipulated time by the successful tenderer will result in the cancellation of the purchase order without any further reference to the suppliers. Payment for the supplies will be made only after receipt and approval of the above.

#### **6. Force Majeure:**

(i) If at any time during the continuance of this contract, the performance in whole or in part in any obligation under the contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts or Civil commotion, strikes, lockouts, sabotages, fires, floods, explosions, epidemics quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notices of the happening of any such eventuality is given by the supplier to the Institute within 15 days from the date occurrence thereof, neither party shall eventually be entitled to terminate this contract, nor shall have any claim for damages against the order in respect of such non-performance or delay in performance and Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

(ii) Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period not exceeding 60 days, the Institute may at its option terminate this contract by notice in writing.

(iii) Power Cut shall not be considered under the Force Majeure condition. The period of extension shall be decided only by the authority who placed the order after verifying the evidence for the cause of delay.

(iv) It is hereby specifically agreed that time is the essence of the contract. The termination of the contract as aforesaid shall not absolve the supplier/supplier of his liability to pay damages to the Institute for the breach of the contract to deliver the goods or complete the performance of the contract within the time fixed by the Purchaser / suppliers

(v) The Institute will also be at liberty to cancel the order if the supply is not completed within the above accepted delivery period notwithstanding the Liquidated Damages applicable for the belated supplies.

#### **7. Guarantee/Warranty:**

The Equipment must be guaranteed against bad workmanship, defective materials, poor design and unsatisfactory service for a period of 24 months replacement warranty and 12 months service warranty for UPS and 36 Months warranty for Batteries from the date of commissioning. If found defective within the guarantee/ warranty period, the defective material have to be replaced by the supplier at their own cost within 30 days of receipt of intimation from consignee/user project. A certificate must be given to this effect with the supply of Equipment.

#### **8. Installation & Training:**

It is the responsibility of the supplier for proper installation of the equipment and training to the staff of the Institute free of cost.

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Equipment will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time the equipment will be considered as delayed unless the missing parts are delivered. Liquidated damages will also be levied for the quantity not supplied as is done for the delayed supplies. If supplies are effected in part which could not be beneficially used by the Institute (due to such in-complete supply), liquidated damage will be worked out on the basis of entire contract price only and not on the value of delayed portion.

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The suppliers are liable to pay the amount of loss sustained by the Institute in the event of non-execution of orders, if any placed on them, either in full or part to the satisfaction of the Institute under the terms and conditions of the contract and in the event of placing orders for such quantities on some others at a higher price. It may be noted that the Institute will not produce any definite proven commercial loss incurred solely on account of the delayed delivery.

In the event of cancellation of this order or non completion of supply by the suppliers, then the short supplied items may be ordered afresh. The excess price if any between the original and new contract will be recovered from the original supplier from the amount due to the original supplier either from this contract or from any other contract.

**11. Submission of Bills:**

For claiming payment, 3 sets of bills (1 original + 2 copies-signed and stamped) should be submitted to the consignee consisting of the following documents.

- i. GST Invoice.
- ii. Challan
- iii. Guarantee /Warranty Certificate.
- iv. Manufacturers' test, installation certificate.

**12. Responsibility:**

The ownership of the materials will rest with the supplier till they are delivered and installed at the destination Institution in good condition as per despatch instructions.

For Non-fulfilment of any of the clauses of this Purchase Order, the poor performance of the supplier will be noted for future dealing with the Institute and the supplier's name will be arranged to be blacklisted under due notice to them.

Receipt of this purchase order shall be acknowledged within 15 days, failing which it will be deemed as having been acknowledged.

The acknowledgement for the receipt of this order and all general and technical correspondence may be addressed to the Registrar of this Institute.

  
**REGISTRAR**

Copy to:

1. Finance Office, AIHS&HE, Coimbatore
2. Director, SF Programmes (Campus-2), AIHS&HE, Coimbatore
3. Instrumentation Maintenance Facility (IMF), AIHS&HE, Coimbatore

**Registrar**  
**Avinashilingam Institute for Home Science**  
**and Higher Education for Women**  
(University Statute u/s 3 of UCC Act, 1956)  
**Coimbatore - 641 043.**

  
25.7.22





## Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category A by MHRD, Estd. u/s 3 of UGC Act 1956)

Re-accredited with A+ Grade by NAAC. Recognised by UGC Under Section 12 B

Coimbatore - 641 043, Tamil Nadu, India

### PURCHASE ORDER

PO No. AIHS&HE/PO/93/2021-22/103 (c)

Date: 24.01.2022

To

M/s. DS POWER SYSTEMS  
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RATHINAPURI,  
COIMBATORE – 641027  
E-mail ID: dspowercbe@gmail.com

Sub: AIHS&HE- **Self Finance A/c** - Procurement of Batteries for  
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| S.No  | Name of the Equipment                   | Qty    | Basic Price (Rs.) | Value (Rs.) | GST              | Net Rate (Rs.) |
|---|---|--------|-------------------|-------------|------------------|----------------|
| 1.  | Exide 12V/6EL75Ah C10 Tubular Batteries | 16 Nos | 7,650             | 1,22,400    | 6,120<br>GST@ 5% | 1,28,520       |
| <b>TOTAL (a)</b>                                  |   |        |                   |             |                  | 1,28,520       |
| <b>BUYBACK</b>                                    |   |        |                   |             |                  |                |
| 2.  | 132 AH Sharp Tubular Batteries          | 10 Nos | 2,900             | 29,000      |                  |                |
| 3.  | 65 AH SMF Exide Batteries               | 6 Nos  | 1,200             | 7,200       |                  |                |
| <b>TOTAL (b)</b>                                  |   |        |                   | 36,200      |                  |                |
| <b>Balance Amount to be paid (a)-(b) = 92,320</b> |   |        |                   |             |                  |                |

**(Rupees: Ninety Two Thousand Three Hundred And Twenty Only)**

#### Terms & Conditions

- Price:** The price accepted above is FIRM and net for delivery FOR (Destination) at the Departments at Campus I and Campus II of the Institute, inclusive of Packing and Forwarding charges, Freight and insurance Charges and GST.
- Maintenance:** 1 Year Free Distilled water maintenance for batteries



**3. Delivery :**

The materials ordered shall be supplied in good condition to the Institute within **3-4 weeks** from the date of receipt of P.O. Failure to keep up the delivery schedule will attract Liquidated damage as per relevant clause in the purchase order.

The date of actual receipt of materials at stores will be reckoned as the date of delivery for the liquidated damages purpose. The date of receipt of last component of the main equipment will be reckoned as the date of delivery for the purpose of calculation of liquidated damage for delay in delivery when the main equipment and accessories are delivered in piece meal.

**4. Terms of Payment:**

95% Payment along with taxes shall be made against submission of bills within **21 days** of receipt and acceptance of materials at consignee's end or submission of bills, whichever is later. Balance shall be treated as Security Deposit.

**5. Payee Details:**

|    |                                    |  |
|----|------------------------------------|--|
| 1. | Name of the Payee in Block Letters | M/s. DS Power Systems                                  |
| 2. | Address                            | 254, Sampath Street, Rathinapuri, Coimbatore – 641 027 |
| 3. | Name of Bank                       | Bank of India  |
| 4. | Bank Account No. of Payee          | 817620110000048  |
| 5. | Name of Branch                     | Gandhipuram Branch                                     |
| 6. | IFSC Code                          | BKID0008176  |
| 7. | PAN No.                            | ARTPD9323R   |

**6. Security Deposit:**

The supplier shall have to pay 5% of the order value as Security Deposit-cum-Performance Guarantee in the form of DD / Bankers cheque / Pay Order drawn in favour of **Registrar, Avinashilingam Institute for Home Science and Higher Education for Women**, for Purchase of value up to Rs.10 Lakhs and DD/Bankers cheque or Pay Order or Bank Guarantee for Purchase of value greater than Rs.10 Lakhs or the amount shall be deducted from the bills after adjusting the EMD.

The Security Deposit-cum-Performance Guarantee given in the form of DD/Bankers cheque or Pay Order shall be valid for the entire guarantee period of the materials from the date of receipt of last consignment supplied at site in good condition.

The Security Deposit-cum-Performance Guarantee will be refunded/ released to the supplier only if the contract is completed to the satisfaction of the purchaser and after the expiry of the Guarantee Period (3 years) after ensuring that defects / damages during the guarantee periods are rectified / replaced. If the purchaser incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the purchaser, then the purchaser will in addition to such other dues that he shall have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the supplier.

The successful tenderer will have to furnish the Security Deposit-cum-Performance guarantee within 15 Days from the date of receipt of purchase order failing which Institute has right to cancel the Purchase Order placed on the firms. The security deposit will not carry any interest. The Institute also reserves the right to accept the belated payment of Security Deposit-cum-Performance Guarantee by levying penal interest at the rate of 22% p.a. from the date of expiry of 15 days time limit till the actual payment of Security Deposit-cum-Performance Guarantee. The same will be deducted from supplier's first bill.

Failure to comply with the terms regarding security deposit-cum-performance guarantee set out in the purchase order within the stipulated time by the successful tenderer will result in the



cancellation of the purchase order without any further reference to the suppliers. Payment for the supplies will be made only after receipt and approval of the above.

#### **7. Force Majeure:**

(i) If at any time during the continuance of this contract, the performance in whole or in part in any obligation under the contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts or Civil commotion, strikes, lockouts, sabotages, fires, floods, explosions, epidemics quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notices of the happening of any such eventuality is given by the supplier to the Institute within 15 days from the date occurrence thereof, neither party shall eventually be entitled to terminate this contract, nor shall have any claim for damages against the order in respect of such non-performance or delay in performance and Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

(ii) Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period not exceeding 60 days, the Institute may at its option terminate this contract by notice in writing.

(iii) Power Cut shall not be considered under the Force Majeure condition. The period of extension shall be decided only by the authority who placed the order after verifying the evidence for the cause of delay.

(iv). It is hereby specifically agreed that time is the essence of the contract. The termination of the contract as aforesaid shall not absolve the supplier/supplier of his liability to pay damages to the Institute for the breach of the contract to deliver the goods or complete the performance of the contract within the time fixed by the Purchaser / suppliers

(v) The Institute will also be at liberty to cancel the order if the supply is not completed within the above accepted delivery period notwithstanding the Liquidated Damages applicable for the belated supplies.

#### **8. Guarantee/ Warranty:**

The Equipment must be guaranteed against bad workmanship, defective materials, poor design and unsatisfactory service for a period of 24 Months replacement warranty and 12 Months service warranty, 48 Months warranty for Tubular Batteries and 3 years warranty for NXT SMF Batteries from the date of commissioning. If found defective within the guarantee/ warranty period, the defective material have to be replaced by the supplier at their own cost within 30 days of receipt of intimation from consignee/user project. A certificate must be given to this effect with the supply of Equipment.

#### **9. Installation & Training:**

It is the responsibility of the supplier for proper installation of the equipment and training to the staff of the Institute free of cost.

#### **10. Technical Support and Service:**

In addition to normal after sales service, the supplier will render technical support and service to ensure proper usage, maintenance and satisfactory performance of the equipment supplied.

#### **11. Liquidated Damage Clause:**

If the supplier fails to deliver the equipment / materials within the time specified in the contract or any extension thereof, the purchaser shall recover from the supplier as liquidated damages, a sum of **half percent (0.5%)** of the contract price of the undelivered equipments / materials for each completed week of delay. The total liquidated damages shall not exceed **ten percent (10%)** of the total contract price. Only the date of actual receipt of materials at stores will be reckoned as date of delivery for this purpose.

Equipment will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time the equipment will be considered as delayed unless the missing parts are delivered. Liquidated damages will also be levied for the



cancellation of the purchase order without any further reference to the suppliers. Payment for the supplies will be made only after receipt and approval of the above.

#### **7. Force Majeure:**

(i) If at any time during the continuance of this contract, the performance in whole or in part in any obligation under the contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts or Civil commotion, strikes, lockouts, sabotages, fires, floods, explosions, epidemics quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notices of the happening of any such eventuality is given by the supplier to the Institute within 15 days from the date occurrence thereof, neither party shall eventually be entitled to terminate this contract, nor shall have any claim for damages against the order in respect of such non-performance or delay in performance and Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

(ii) Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period not exceeding 60 days, the Institute may at its option terminate this contract by notice in writing.

(iii) Power Cut shall not be considered under the Force Majeure condition. The period of extension shall be decided only by the authority who placed the order after verifying the evidence for the cause of delay.

(iv). It is hereby specifically agreed that time is the essence of the contract. The termination of the contract as aforesaid shall not absolve the supplier/supplier of his liability to pay damages to the Institute for the breach of the contract to deliver the goods or complete the performance of the contract within the time fixed by the Purchaser / suppliers

(v) The Institute will also be at liberty to cancel the order if the supply is not completed within the above accepted delivery period notwithstanding the Liquidated Damages applicable for the belated supplies.

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Equipment will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time the equipment will be considered as delayed unless the missing parts are delivered. Liquidated damages will also be levied for the



quantity not supplied as is done for the delayed supplies. If supplies are effected in part which could not be beneficially used by the Institute (due to such in-complete supply), liquidated damage will be worked out on the basis of entire contract price only and not on the value of delayed portion.

If supplies to be rendered are made by the supplier beyond the period of delivery and they are accepted by the Institute, such acceptance is without prejudice to Institute's right to levy liquidated damages for the delay in supply.

Liquidated damage will also be levied for the quantity not supplied as is done for the delayed supplies. It should be supplier's responsibility to arrange for inspection, despatch etc. in time to keep up the delivery schedule.

If the ordered materials are not delivered, the purchaser shall recover from the supplier, as liquidated damages, sum of **TEN PERCENT (10%)** of the contract price of the equipments / materials in addition to the cost of undelivered equipments or materials, besides forfeiture of Security Deposit.

The suppliers are liable to pay the amount of loss sustained by the Institute in the event of non-execution of orders, if any placed on them, either in full or part to the satisfaction of the Institute under the terms and conditions of the contract and in the event of placing orders for such quantities on some others at a higher price.

It may be noted that the Institute will not produce any definite proven commercial loss incurred solely on account of the delayed delivery.

In the event of cancellation of this order or non completion of supply by the suppliers, then the short supplied items may be ordered afresh. The excess price if any between the original and new contract will be recovered from the original supplier from the amount due to the original supplier either from this contract or from any other contract.

#### **12. Submission of Bills:**

For claiming payment, 3 sets of bills (1 original + 2 copies-signed and stamped) should be submitted to the consignee consisting of the following documents.

- i. GST Invoice.
- ii. Challan
- iii. Guarantee / Warranty Certificate.
- iv. Manufacturers' test, installation certificate.

#### **13. Responsibility:**

The ownership of the materials will rest with the supplier till they are delivered and installed at the destination Institution in good condition as per despatch instructions.

For Non-fulfilment of any of the clauses of this Purchase Order, the poor performance of the supplier will be noted for future dealing with the Institute and the supplier's name will be arranged to be blacklisted under due notice to them.

Receipt of this purchase order shall be acknowledged within 15 days, failing which it will be deemed as having been acknowledged.

The acknowledgement for the receipt of this order and all general and technical correspondence may be addressed to the Registrar of this Institute.

*S. Gowdalu*  
**REGISTRAR**

**Registrar**  
**Avinashilingam Institute for Home Science**  
**and Higher Education for Women**  
(University Estd u/s 3 of UGC Act 1956)  
Coimbatore - 641 043.

Copy to:

1. Finance Office, AIHS&HE, Coimbatore.
2. Head of the Department of ECE, AIHS&HE, Coimbatore
3. Instrumentation Maintenance Facility (IMF), AIHS&HE, Coimbatore.

*b*  
*24.1.22*





# Avinashilingam Institute for Home Science and Higher Education for Women

(Deemed to be University under Category A by MHRD, Estd. u/s 3 of UGC Act 1956)

Re-accredited with A+ Grade by NAAC. Recognised by UGC Under Section 12 B

Coimbatore - 641 043, Tamil Nadu, India

## PURCHASE ORDER

**PO No. AIHS&HE/PO/108/2021-22/118**

**Date: 01.02.2022**

To

M/s. DS POWER SYSTEMS  
254, SAMPATH STREET,  
RATHINAPURI,  
COIMBATORE – 641027  
E-mail ID: dspowercbe@gmail.com

Sub: AIHS&HE- **Self finance account** - Procurement of UPS and Batteries  
for Library-School of Engineering - Purchase Order - Issued -Reg.

Ref: Your Quotation No. **DSP/134/2021-22 Dated: 20/12/2021**

**PO Ref no. AIHS&HE/PO/91 dt 24.01.2022 (Repeat order)**

Dear Sir,

With reference to your offer, we are pleased to place our order with you as per prices, specifications, terms and conditions mentioned herein under:

| S.No  | Name of the Equipment  | Qty   | Basic Price (Rs.) | Value (Rs.)   | GST @5% | Net Rate (Rs.)  |
|---|--|-------|-------------------|---------------|---------|-----------------|
| 1.  | CONSUL 10KVA/240VDC ONLINE UPS. MODEL: FINCH PG<br>Three Phase I/P, Single Phase O/P with 0.9 PF and Isolation Transformer, SNMP card 12V/6EL75Ah EXIDE Tubular Batteries (C10)-20nos with inter link cable including MS Rack Stand (3 rows) | 1 Set | 2,38,000          | 2,38,000      | 11,900  | 2,49,900        |
| <b>TOTAL (a)</b>                                      |  |       |                   |               |         | <b>2,49,900</b> |
| <b>BUYBACK</b>  |  |       |                   |               |         |                 |
| 2.  | 40Ah Sharp Tubular Battery   | 10    | 1,000             | 10,000        |         |                 |
| 3.  | 5KVA UPS Prime power   | 1     | 4,000             | 4,000         |         |                 |
| 4.  | 1KVA UPS   | 1     | 1,000             | 1,000         |         |                 |
| 5.  | 3KVA UPS DPL   | 1     | 3,000             | 3,000         |         |                 |
| 6.  | 132AH Sharp Tubular Battery  | 8     | 2,900             | 23,200        |         |                 |
| <b>TOTAL (b)</b>                                      |  |       |                   | <b>41,200</b> |         |                 |
| <b>Balance Amount to be paid (a)-(b) = 2,08,700/-</b> |  |       |                   |               |         |                 |

**(Rupees: Two Lakhs Eight Thousand Seven Hundred Only)**



## Terms & Conditions

1. **Price:** The price accepted above is FIRM and net for delivery FOR (Destination) at the Departments at Campus I and Campus II of the Institute, inclusive of Packing and Forwarding charges, Freight and insurance Charges and GST.

2. **Maintenance:** 1 Year Free Distilled water maintenance for batteries

3. **Delivery :**

The materials ordered shall be supplied in good condition to the Institute within **3-4 weeks** from the date of receipt of P.O. Failure to keep up the delivery schedule will attract Liquidated damage as per relevant clause in the purchase order.

The date of actual receipt of materials at stores will be reckoned as the date of delivery for the liquidated damages purpose. The date of receipt of last component of the main equipment will be reckoned as the date of delivery for the purpose of calculation of liquidated damage for delay in delivery when the main equipment and accessories are delivered in piece meal.

4. **Terms of Payment:**

95% Payment along with taxes shall be made against submission of bills within **21 days** of receipt and acceptance of materials at consignee's end or submission of bills, whichever is later. Balance shall be treated as Security Deposit.

5. **Payee Details:**

|    |                                    |   |
|----|------------------------------------|---|
| 1. | Name of the Payee in Block Letters | M/s. DS Power Systems                                     |
| 2. | Address                            | 254, Sampath Street, Rathinapuri,<br>Coimbatore – 641 027 |
| 3. | Name of Bank                       | Bank of India   |
| 4. | Bank Account No. of Payee          | 817620110000048   |
| 5. | Name of Branch                     | Gandhipuram Branch  |
| 6. | IFSC Code                          | BKID0008176   |
| 7. | PAN No.                            | ARTPD9323R  |

6. **Security Deposit:**

The supplier shall have to pay 5% of the order value as Security Deposit-cum-Performance Guarantee in the form of DD / Bankers cheque / Pay Order drawn in favour of **Registrar, Avinashilingam Institute for Home Science and Higher Education for Women**, for Purchase of value up to Rs.10 Lakhs and DD/Bankers cheque or Pay Order or Bank Guarantee for Purchase of value greater than Rs.10 Lakhs or the amount shall be deducted from the bills after adjusting the EMD.

The Security Deposit-cum-Performance Guarantee given in the form of DD/Bankers cheque or Pay Order shall be valid for the entire guarantee period of the materials from the date of receipt of last consignment supplied at site in good condition.

The Security Deposit-cum-Performance Guarantee will be refunded/ released to the supplier only if the contract is completed to the satisfaction of the purchaser and after the expiry of the Guarantee Period (3 years) after ensuring that defects / damages during the guarantee periods are rectified / replaced. If the purchaser incurs any loss or damages on account of breach of any of the clauses or any other amount arising out of the contract becomes payable by the supplier to the purchaser, then the purchaser will in addition to such other dues that he shall have under the law, appropriate the whole or part of the security deposit and such amount that is appropriated will not be refunded to the supplier.

The successful tenderer will have to furnish the Security Deposit-cum-Performance guarantee within 15 Days from the date of receipt of purchase order failing which Institute has right to cancel the Purchase Order placed on the firms. The security deposit will not carry any interest. The Institute also reserves the right to accept the belated payment of Security Deposit-cum-



Performance Guarantee by levying penal interest at the rate of 22% p.a. from the date of expiry of 15 days time limit till the actual payment of Security Deposit-cum-Performance Guarantee. The same will be deducted from supplier's first bill.

Failure to comply with the terms regarding security deposit-cum-performance guarantee set out in the purchase order within the stipulated time by the successful tenderer will result in the cancellation of the purchase order without any further reference to the suppliers. Payment for the supplies will be made only after receipt and approval of the above.

#### **7. Force Majeure:**

(i) If at any time during the continuance of this contract, the performance in whole or in part in any obligation under the contract, shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, acts or Civil commotion, strikes, lockouts, sabotages, fires, floods, explosions, epidemics quarantine restrictions or other acts of God (herein after referred to as eventualities) then provided notices of the happening of any such eventuality is given by the supplier to the Institute within 15 days from the date occurrence thereof, neither party shall eventually be entitled to terminate this contract, nor shall have any claim for damages against the order in respect of such non-performance or delay in performance and Deliveries under this contract shall be resumed as soon as practicable after such eventuality has come to an end or ceased to exist.

(ii) Provided that if the performance in whole or part by the supplier or any obligation under this contract is prevented or delayed by reasons of any eventuality for a period not exceeding 60 days, the Institute may at its option terminate this contract by notice in writing.

(iii) Power Cut shall not be considered under the Force Majeure condition. The period of extension shall be decided only by the authority who placed the order after verifying the evidence for the cause of delay.

(iv). It is hereby specifically agreed that time is the essence of the contract. The termination of the contract as aforesaid shall not absolve the supplier/supplier of his liability to pay damages to the Institute for the breach of the contract to deliver the goods or complete the performance of the contract within the time fixed by the Purchaser / suppliers

(v) The Institute will also be at liberty to cancel the order if the supply is not completed within the above accepted delivery period notwithstanding the Liquidated Damages applicable for the belated supplies.

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The Equipment must be guaranteed against bad workmanship, defective materials, poor design and unsatisfactory service for a period of 24 Months replacement warranty and 12 Months service warranty, 48 Months warranty for Tubular Batteries and 3 years warranty for NXT SMF Batteries from the date of commissioning. If found defective within the guarantee/ warranty period, the defective material have to be replaced by the supplier at their own cost within 30 days of receipt of intimation from consignee/user project. A certificate must be given to this effect with the supply of Equipment.

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If the supplier fails to deliver the equipment / materials within the time specified in the contract or any extension thereof, the purchaser shall recover from the supplier as liquidated damages, a sum of **half percent (0.5%)** of the contract price of the undelivered equipments / materials for each completed week of delay. The total liquidated damages shall not exceed **ten**



**percent (10%)** of the total contract price. Only the date of actual receipt of materials at stores will be reckoned as date of delivery for this purpose.

Equipment will be deemed to have been delivered only when all its component parts are also delivered. If certain components are not delivered in time the equipment will be considered as delayed unless the missing parts are delivered. Liquidated damages will also be levied for the quantity not supplied as is done for the delayed supplies. If supplies are effected in part which could not be beneficially used by the Institute (due to such in-complete supply), liquidated damage will be worked out on the basis of entire contract price only and not on the value of delayed portion.

If supplies to be rendered are made by the supplier beyond the period of delivery and they are accepted by the Institute, such acceptance is without prejudice to Institute's right to levy liquidated damages for the delay in supply. Liquidated damage will also be levied for the quantity not supplied as is done for the delayed supplies. It should be supplier's responsibility to arrange for inspection, despatch etc. in time to keep up the delivery schedule.

If the ordered materials are not delivered, the purchaser shall recover from the supplier, as liquidated damages, sum of **TEN PERCENT (10%)** of the contract price of the equipments / materials in addition to the cost of undelivered equipments or materials, besides forfeiture of Security Deposit.

The suppliers are liable to pay the amount of loss sustained by the Institute in the event of non-execution of orders, if any placed on them, either in full or part to the satisfaction of the Institute under the terms and conditions of the contract and in the event of placing orders for such quantities on some others at a higher price. It may be noted that the Institute will not produce any definite proven commercial loss incurred solely on account of the delayed delivery.

In the event of cancellation of this order or non completion of supply by the suppliers, then the short supplied items may be ordered afresh. The excess price if any between the original and new contract will be recovered from the original supplier from the amount due to the original supplier either from this contract or from any other contract.

## **12. Submission of Bills:**

For claiming payment, 3 sets of bills (1 original + 2 copies-signed and stamped) should be submitted to the consignee consisting of the following documents.

- i. GST Invoice.
- ii. Challan
- iii. Guarantee / Warranty Certificate.
- iv. Manufacturers' test, installation certificate.

## **13. Responsibility:**

The ownership of the materials will rest with the supplier till they are delivered and installed at the destination Institution in good condition as per despatch instructions.

For Non-fulfilment of any of the clauses of this Purchase Order, the poor performance of the supplier will be noted for future dealing with the Institute and the supplier's name will be arranged to be blacklisted under due notice to them.

Receipt of this purchase order shall be acknowledged within 15 days, failing which it will be deemed as having been acknowledged.

The acknowledgement for the receipt of this order and all general and technical correspondence may be addressed to the Registrar of this Institute.

*S. Kousalya*  
**REGISTRAR**  
Registrar

Avinashilingam Institute for Home Science  
and Higher Education for Women  
Autonomous Estd. U/S of UGC Act 1956  
Coimbatore - 641 042



# **GENERATOR SERVICE REPORT**



**TAX INVOICE**

Original

| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2   |  |      |       | INVOICE No:<br><b>DSPS/2021-22/271</b>  |       | Date : <b>28.02.2022</b> |     |         |
|--|--|------|-------|---|-------|--------------------------|-----|---------|
| The Registrar<br><b>Avinashilingam Institute For Home Science And<br/>                 Higher Education For Women<br/>                 Coimbatore-641043</b>   |  |      |       | Delivery Note :   |       | Payment Terms:           |     |         |
| GSTIN No.:   |  |      |       | Supplier's Ref.:  |       | Other Reference(s)       |     |         |
| Consi The Registrar<br>gnee: <b>Avinashilingam Institute For Home Science And<br/>                 Higher Education For Women<br/>                 Coimbatore-641043</b>   |  |      |       | Buyer's Order No.:  |       | Dated :                  |     |         |
| GSTIN No.:   |  |      |       | AIHS&HE/PO/108/21-22/118  |       | 01.02.2022               |     |         |
| Despatch Document No.  |  |      |       | Dated :   |       | Destination:             |     |         |
| Despatched Through :<br>Our Person   |  |      |       | Terms of Delivery<br>Library<br>School of Engineering   |       |                          |     |         |
| Sl.No.   | Description of Goods   | SAC  | GST % | Quantity  | Units | Rate                     | per | Amount  |
| 1  | 10 KVA Online UPS CONSUL-FINCH-PG Three phase i/p<br>Single phase o/p,0.9 PF,Isolation Transformer, SNMP<br>12v/6EL75Ah Exide c10 tubular batteries-20 nos,Stand<br>as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017<br>OUT PUT CGST 2.5%<br>OUT PUT SGST 2.5%<br><br>Discount old less | 8504 | 5     | 1   | No.   | 238,000                  | No. | 238,000 |
|  |  |      |       |   |       |                          |     | 238,000 |
|  |  |      |       |   |       |                          |     | 5,950   |
|  |  |      |       |   |       |                          |     | 5,950   |
|  |  |      |       |   |       |                          |     | 249,900 |
|  |  |      |       |   |       |                          |     | 41,200  |
|  |  |      |       | 1   | No.   |                          |     | 208,700 |
| Amount Chargeable ( in words-INR )<br>Rs. : <b>Two Lakhs Eight thousand seven Hundred only</b><br>Company's GSTIN : 33ARTPD9323R1Z2<br>company's PAN : <b>ARTPD9323R</b><br>Buyers's GSTIN :   |  |      |       |   |       |                          |     |         |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. |  |      |       | Company Bank Details for RTGS/NEFT<br><br>Bank Name : <b>BANK OF INDIA</b><br>Branch : <b>Gandhipuram</b><br>IFSC Code No. : <b>BKID0008176</b><br>A/c No. : <b>817620110000048</b> |       |                          |     |         |
| Customer's Seal & Signature<br>   |  |      |       | For D.S.POWER SYSTEMS<br><br>Authorised Signatory  |       |                          |     |         |

This is Computer Generated Invoice



UPS installed in Library & its working satisfactory.

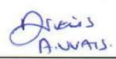



**DS Power Systems**

254, Sampath Street, Rathinapuri, Coimbatore - 641 027. E-mail : dspowercbe@gmail.com

TAX INVOICE

Original

| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2   |   | INVOICE No:<br>DSPS/2021-22/268   |   | Date<br>28.02.2022                   |       |        |     |        |
|--|---|---|---|--------------------------------------|-------|--------|-----|--------|
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043<br>GSTIN No.:  |   | Delivery Note :<br>Supplier's Ref.:   |   | Payment Terms:<br>Other Reference(s) |       |        |     |        |
| Consi gnee: The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  |   | Buyer's Order No.:<br>AIHS&HE/PO/92/21-22/103(b)                                |   | Dated :<br>24.01.2022                |       |        |     |        |
|  |   | Despatch Document No.   |   | Dated :                              |       |        |     |        |
|  |   | Despatched Through :<br>Our Person  |   | Destination:                         |       |        |     |        |
|  |   | Terms of Delivery<br>ENTREPRENEURSHIP DEVELOPMENT CELL<br>SCHOOL OF ENGINEERING |   |                                      |       |        |     |        |
| Sl.No.   | Description of Goods  | SAC   | GST %   | Quantity                             | Units | Rate   | per | Amount |
| 1  | 3 KVA Online UPS CONSUL-FINCH-PW<br>Single phase I/O,0.8 PF,Isolation Transformer,<br>12v/6EL75Ah Exidec10 tubular batteries-6 nos,Stand<br>as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017 | 8504  | 5   | 1                                    | No.   | 77,600 | No. | 77,600 |
|  |   |   | OUT PUT CGST 2.5%   |                                      |       |        |     | 1,940  |
|  |   |   | OUT PUT SGST 2.5%   |                                      |       |        |     | 1,940  |
|  |   |   |   |                                      |       |        |     | 81,480 |
|  | Discount old less   |   |   |                                      |       |        |     | 6,000  |
|  |   |   |   | 1                                    | No.   |        |     | 75,480 |
| Amount Chargeable ( in words-INR )<br>Rs. : <u>Seventy Five thousand Four hundred and Eighty only</u><br>Company's GSTIN : 33ARTPD9323R1Z2<br>company's PAN : ARTPD9323R<br>Buyers's GSTIN :   |   |   |   |                                      |       |        |     |        |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Goods once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. |   |   | Company Bank Details for RTGS/NEFT<br><br>Bank Name : BANK OF INDIA<br>Branch : Gandhipuram<br>IFSC Code No. : BKID0008176<br>A/c No. : 817620110000048 |                                      |       |        |     |        |
| Customer's Seal & Signature<br><br>   |   |   | For D.S.POWER SYSTEMS<br><br>Authorised Signatory                  |                                      |       |        |     |        |



1 no 3 kva online ups for its work in factory. Anand



TAX INVOICE

Original

|  |  |                                      |
|--|--|--------------------------------------|
| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2 | INVOICE No:<br>DSPS/2021-22/252                | Date<br>10.02.2022                   |
|  | Delivery Note :<br>Supplier's Ref.:            | Payment Terms:<br>Other Reference(s) |
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  | Buyer's Order No.:<br>AIHS&HE/PO/101/21-22/110 | Dated :<br>24.01.2022                |
|  | Despatch Document No.                          | Dated :                              |
| GSTIN No.:<br>Consi The Registrar<br>gnee: Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  | Despatched Through :<br>Our Person             | Destination:                         |
| Terms of Delivery<br>FPPT Department   |  |                                      |

| Sl.No. | Description of Goods  | SAC  | GST % | Quantity | Units | Rate  | per | Amount |
|--------|---|------|-------|----------|-------|-------|-----|--------|
| 1      | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75                       | 8507 | 5     | 5        | No.   | 7,650 | No. | 38,250 |
|        | as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017 |      |       |          |       |       |     | 38,250 |
|        | OUT PUT CGST 2.5%   |      |       |          |       |       |     | 956    |
|        | OUT PUT SGST 2.5%   |      |       |          |       |       |     | 956    |
|        | Discount old less   |      |       |          |       |       |     | 40,163 |
|        |   |      |       | 5        | No.   |       |     | 14,500 |
|        |   |      |       |          |       |       |     | 25,663 |

Amount Chargeable ( in words-INR )  
**Rs. : Twenty five thousand six hundred and sixty three only**  
 Company's GSTIN : 33ARTPD9323R1Z2  
 company's PAN : ARTPD9323R  
 Buyers's GSTIN :

|   |  |
|---|--|
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. | <b>Company Bank Details for RTGS/NEFT</b><br><br>Bank Name : BANK OF INDIA<br>Branch : Gandhipuram<br>IFSC Code No. : BKID0008176<br>A/c No. : 817620110000048 |
|---|--|

Customer's Seal & Signature For D.S.POWER SYSTEMS

*(Signature)* Authorised Signatory





TAX INVOICE

Original

| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2 |   | INVOICE No:<br>DS/2021-22/254                    |       | Date 10.02.2022                      |       |       |     |         |
|--|---|--|-------|--------------------------------------|-------|-------|-----|---------|
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  |   | Delivery Note :<br>Supplier's Ref.:              |       | Payment Terms:<br>Other Reference(s) |       |       |     |         |
| GSTIN No.:<br>Consi gnee: The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  |   | Buyer's Order No.:<br>AIHS&HE/PO/93/21-22/103(C) |       | Dated :<br>24.01.2022                |       |       |     |         |
|  |   | Despatch Document No.                            |       | Dated :                              |       |       |     |         |
|  |   | Despatched Through :<br>Our Person               |       | Destination:                         |       |       |     |         |
|  |   | Terms of Delivery<br>ECE Department              |       |                                      |       |       |     |         |
| Sl.No.   | Description of Goods  | SAC  | GST % | Quantity                             | Units | Rate  | per | Amount  |
| 1  | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75<br><br>as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017<br><br>OUT PUT CGST<br>OUT PUT SGST<br><br>Discount old less | 8507   | 5     | 16                                   | No.   | 7,650 | No. | 122,400 |
|  |   |  |       |                                      |       |       |     | 122,400 |
|  |   |  |       |                                      |       |       |     | 3,060   |
|  |   |  |       |                                      |       |       |     | 3,060   |
|  |   |  |       |                                      |       |       |     | 128,520 |
|  |   |  |       |                                      |       |       |     | 36,200  |
|  |   |  |       | 16                                   | No.   |       |     | 92,320  |

Amount Chargeable ( in words-INR )

Rs. : Ninty two thousand three hundred and twenty only

Company's GSTIN : 33ARTPD9323R1Z2

company's PAN : ARTPD9323R

Buyers's GSTIN :

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction.

Customer's Seal & Signature

*(Signature)*

Company Bank Details for RTGS/NEFT

Bank Name : BANK OF INDIA  
 Branch : Gandhipuram  
 IFSC Code No. : BKID0008176  
 A/c No. : 817620110000048

For D.S.POWER SYSTEMS

*(Signature)*  
Authorised Signatory







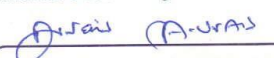

TAX INVOICE

Original

|  |   |                                      |
|--|---|--------------------------------------|
| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2 | INVOICE No:<br>DSPS/2021-22/252                   | Date 10.02.2022                      |
|  | Delivery Note :<br>Supplier's Ref.:               | Payment Terms:<br>Other Reference(s) |
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043<br>GSTIN No.:  | Buyer's Order No.:                                | Dated :                              |
|  | AIHS&HE/PO/101/21-22/110<br>Despatch Document No. | 24.01.2022<br>Dated :                |
| Consi gnee: The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  | Despatched Through :<br>Our Person                | Destination:                         |
| Terms of Delivery<br>FPPT Department   |   |                                      |

| Sl.No. | Description of Goods  | SAC  | GST % | Quantity | Units | Rate  | per | Amount |
|--------|---|------|-------|----------|-------|-------|-----|--------|
| 1      | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75                       | 8507 | 5     | 5        | No.   | 7,650 | No. | 38,250 |
|        | as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017 |      |       |          |       |       |     | 38,250 |
|        | OUT PUT CGST 2.5%   |      |       |          |       |       |     | 956    |
|        | OUT PUT SGST 2.5%   |      |       |          |       |       |     | 956    |
|        | Discount old less   |      |       |          |       |       |     | 40,163 |
|        |   |      |       | 5        | No.   |       |     | 14,500 |
|        |   |      |       |          |       |       |     | 25,663 |

Amount Chargeable ( in words-INR )  
**Rs. : Twenty five thousand six hundred and sixty three only**  
 Company's GSTIN : 33ARTPD9323R1Z2  
 company's PAN : ARTPD9323R  
 Buyers's GSTIN :

|   |  |
|---|--|
| <b>Declaration:</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. | <b>Company Bank Details for RTGS/NEFT</b><br><br>Bank Name : BANK OF INDIA<br>Branch : Gandhipuram<br>IFSC Code No. : BKID0008176<br>A/c No. : 817620110000048 |
| Customer's Seal & Signature<br>  | For D.S.POWER SYSTEMS<br><br>Authorised Signatory                         |



**TAX INVOICE**

Orig

|  |   |                                      |
|--|---|--------------------------------------|
| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2 | INVOICE No:<br>DSPS/2021-22/255                             | Date<br>10.02.2022                   |
|  | Delivery Note :<br>Supplier's Ref.:                         | Payment Terms:<br>Other Reference(s) |
|  | Buyer's Order No.:<br>AIHS&HE/PO/91/21-22/103(A)            | Dated :<br>24.01.2022                |
|  | Despatch Document No.<br>Despatched Through :<br>Our Person | Dated :<br>Destination:              |
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043<br>GSTIN No.:  | Terms of Delivery<br>NON PLAN                               |                                      |
| Consi<br>gnee: The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043   |   |                                      |

| Sl.No. | Description of Goods   | SAC  | GST % | Quantity | Units | Rate  | per |
|--------|--|------|-------|----------|-------|-------|-----|
| 1      | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75<br><br>as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017<br>OUT PUT CGST 2.5%<br>OUT PUT SGST 2.5% | 8507 | 5     | 72       | No.   | 7,650 | No. |
|        |  |      |       | 72       | No.   |       |     |

Amount Chargeable ( in words-INR )

**Rs. : Five lakhs seventy eight thousand three hundred and fouty only**

Company's GSTIN : 33ARTPD9323R1Z2

company's PAN : ARTPD9323R

Buyers's GSTIN :

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our

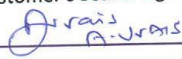

**Company Bank Details for RTGS/NEFT**

Bank Name : BANK OF INDIA



TAX INVOICE

Original

| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2   |  | INVOICE No: DSPS/2021-22/254<br>Date 10.02.2022   |       |          |   |       |     |         |
|--|--|---|-------|----------|---|-------|-----|---------|
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  |  | Delivery Note :<br>Supplier's Ref.:<br>Payment Terms:<br>Other Reference(s)   |       |          |   |       |     |         |
| GSTIN No.:<br>Consi <u>The Registrar</u><br>gnee: <u>Avinashilingam Institute For Home Science And<br/>                 Higher Education For Women<br/>                 Coimbatore-641043</u>  |  | Buyer's Order No.:<br>AIHS&HE/PO/93/21-22/103(C) Dated : 24.01.2022<br>Despatch Document No. Dated :<br>Despatched Through :<br>Our Person Destination: |       |          |   |       |     |         |
| Terms of Delivery<br>ECE Department  |  |   |       |          |   |       |     |         |
| Sl.No.   | Description of Goods   | SAC   | GST % | Quantity | Units   | Rate  | per | Amount  |
| 1  | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75<br><br>as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017<br>OUT PUT CGST 2.5%<br>OUT PUT SGST 2.5% | 8507  | 5     | 16       | No.   | 7,650 | No. | 122,400 |
|  | Discount old less  |   |       | 16       | No.   |       |     | 92,320  |
|  |  |   |       |          |   |       |     | 122,400 |
|  |  |   |       |          |   |       |     | 3,060   |
|  |  |   |       |          |   |       |     | 3,060   |
|  |  |   |       |          |   |       |     | 128,520 |
|  |  |   |       |          |   |       |     | 36,200  |
|  |  |   |       |          |   |       |     | 92,320  |
| Amount Chargeable ( in words-INR )<br>Rs. : Ninty two thousand three hundred and twenty only<br>Company's GSTIN : 33ARTPD9323R1Z2<br>company's PAN : ARTPD9323R<br>Buyers's GSTIN :  |  |   |       |          |   |       |     |         |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. |  |   |       |          | Company Bank Details for RTGS/NEFT<br>Bank Name : BANK OF INDIA<br>Branch : Gandhipuram<br>IFSC Code No. : BKID0008176<br>A/c No. : 817620110000048 |       |     |         |
| Customer's Seal & Signature<br>   |  |   |       |          | For D.S.POWER SYSTEMS<br><br>Authorised Signatory              |       |     |         |



TAX INVOICE

Original

| <b>D.S.POWER SYSTEMS</b><br>No.216 Sampath Street,<br>Rathinapuri, Coimbatore-641 027<br>Cell : 9677796747, 9787477719<br>E-mail: dspowercbe@gmail.com<br>GSTIN No.: 33ARTPD9323R1Z2   |   |      |       | INVOICE No:<br>DSPS/2021-22/255   |       | Date 10.02.2022                      |     |         |
|--|---|------|-------|---|-------|--------------------------------------|-----|---------|
| The Registrar<br>Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043<br>GSTIN No.:  |   |      |       | Delivery Note :<br>Supplier's Ref.:   |       | Payment Terms:<br>Other Reference(s) |     |         |
| Consi The Registrar<br>gnee: Avinashilingam Institute For Home Science And<br>Higher Education For Women<br>Coimbatore-641043  |   |      |       | Buyer's Order No.:<br>AIHS&HE/PO/91/21-22/103(A) 24.01.2022   |       | Dated :                              |     |         |
|  |   |      |       | Despatch Document No.   |       | Dated :                              |     |         |
|  |   |      |       | Despatched Through :<br>Our Person  |       | Destination:                         |     |         |
|  |   |      |       | Terms of Delivery<br>NON PLAN   |       |                                      |     |         |
| Sl.No.   | Description of Goods  | SAC  | GST % | Quantity  | Units | Rate                                 | per | Amount  |
| 1  | 12-75Ah EXIDE TUBULAR Battery<br>6EL 75                       | 8507 | 5     | 72  | No.   | 7,650                                | No. | 550,800 |
|  | as per CSIR CERTIFICATE FORM-D<br>no:45/47/2017 dt 14-11-2017 |      |       |   |       |                                      |     | 550,800 |
|  | OUT PUT CGST 2.5%   |      |       |   |       |                                      |     | 13,770  |
|  | OUT PUT SGST 2.5%   |      |       |   |       |                                      |     | 13,770  |
|  |   |      |       |   |       |                                      |     | 578,340 |
|  |   |      |       | 72  | No.   |                                      |     | 578,340 |
| Amount Chargeable ( in words-INR )<br>Rs. : Five lakhs seventy eight thousand three hundred and fouty only<br>Company's GSTIN : 33ARTPD9323R1Z2<br>company's PAN : ARTPD9323R<br>Buyers's GSTIN :  |   |      |       |   |       |                                      |     |         |
| Declaration:<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Godds once sold cannot be taken back or exchanged. Our responsibility ceases on delivery of materials. Intrest will be charged ar 21% per annum if the bill is not paid with in due date per annum if the bill is not paid with in due date. All disputes are subjected to Coimbatore Jurisdiction. |   |      |       | Company Bank Details for RTGS/NEFT<br><br>Bank Name : BANK OF INDIA<br>Branch : Gandhipuram<br>IFSC Code No. : BKID0008176<br>A/c No. : 817620110000048 |       |                                      |     |         |
| Customer's Seal & Signature  |   |      |       | For D.S.POWER SYSTEMS   |       |                                      |     |         |



# LIFT SERVICE REPORT



# SERVICE REPORT FOR LIFT

## Annual Maintenance Contract



**Platinum**

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMB1612** Cont.Type: **PSM** Date: **24-SEP-2022**  
 Lift No./s: **L-D1269**

Name & Address of Client: **AVINASHILINGAM INST FOR HOME SCIENCE  
 AND HIGHER EDUCATION FOR WOMEN,  
 METTUPALAYAM ROAD,  
 COIMBATORE,  
 641043**

Installation Address: **AND HIGHER EDUCATION FOR WOMEN,  
 ADMINISTRATIVE BLOCK  
 COIMBATORE 641043**

Contract Amount (Basic) **117968** 123500/-Per Lift  
 SGST 9% + CGST 9% **21234** 22230/- **Rs: 1,39,202/- +**

Total Contract Amount **145730** Per Lift

Period of Contract: **f** From 01/11/2022 To 31/10/2023

|  |   |
|--|---|
| <b>CUSTOMER</b>  | <b>JOHNSON LIFTS PRIVATE LIMITED</b>  |
| Name : <u>M. GRANESAN</u>  | Service Sales Exe Name : <u>V. Manojkumar</u>   |
| Contact Number : <u>9952710024</u>   | Contact Number : <u>7338725306</u>  |
| mail ID : <u>mgsanesh 6461 @ S mail . com</u>  | Signature : <u>V. Manoj</u> Date : <u>11-11-22</u>  |
| Signature (Authorised Signatory): <u>M. Granesan</u>   | Approved By : <b>For Johnson Lifts Pvt. Ltd.</b>  |
| Designation With Seal: <b>CIVIL ENGINEER</b><br><small>Avinashilingam Institute for Home Science<br/>         and Higher Education for Women<br/>         (University Estd. u/s 3 of UGC Act 1956)<br/>         Coimbatore - 641 043</small> | Signature (Authorised Signatory): <u>P. Petchimuthu</u><br>Name & Designation: <b>P. Petchimuthu<br/>         Manager - Service</b> |

**"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  
 16/7 & 16/8 ATHIPALAYAM ROAD CHINNAVEDAMPATTI, COIMBATORE TAMILNADU-641049 Phone No:9363103018  
 Please refer Overleaf for Terms & Conditions

August 2020



c/c

# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

Ref. No: **SMC2101** Cont. Type: **PSM** Date: **09-MAY-2022**  
 SIGNED ON BEHALF OF THE CUSTOMER  
 Lift No./s: **L-E7211**

Name & Address of Client: THE REGISTRAR, AVINASHILINGAM INSTITUTE  
FOR HOME SCIENCE AND HIGHER EDUCATION  
FOR WOMEN,  
COIMBATORE  
641043

Installation Address: MAIN CAMPUS, HOME SCIENCE BLOCK,  
AVINASHILINGAM INSTITUTE FOR  
HOME SCIENCE AND HIGHER EDUCATION, CBE 641043

Contract Amount (Basic) **128359** 134400/- Per Lift  
 SGST 9% + CGST 9% **23105** 24192/- **1,51,464**  
 Total Contract Amount **158592/- Per Lift**  
 Period of Contract: **From 01/06/2022 To 31/05/2023**

|   |  |
|---|--|
| <b>CUSTOMER</b>   | <b>JOHNSON LIFTS PRIVATE LIMITED</b>                 |
| Name : <u>M. GANESAN</u>  | Service Sales Exe Name : <u>V. Manoj Kumar</u>       |
| Contact Number : <u>9952710024</u>  | Contact Number : <u>7328725306</u>                   |
| Email ID : <u>engineeringcell@2016@gmail.com</u>  | Signature : <u>V. Manoj</u> Date : <u>4-6-22</u>     |
| Signature (Authorised Signatory): <u>M. Ganesan</u>   | Approved By : <u>For Johnson Lifts Pvt. Ltd</u>      |
| Designation With Seal: <u>CIVIL ENGINEER</u><br><small>Avinashilingam Institute for Home Science and Higher Education for Women (University Estd. u/s 3 of UGC Act 1956) Coimbatore - 641 043</small> | Signature (Authorised Signatory): <u>[Signature]</u> |
|   | Name & Designation: <u>[Signature]</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 : KKBK000488 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  
16/7 & 16/8 ATHIPALAYAM ROAD CHINNAVEDAMPATTI, COIMBATORE TAMILNADU-641049 Phone No:9363103018

August 2022



Annual Maintenance Contract



**Platinum**

SERV / 08 / QR / 05

Ref No: SMC1698 Cont.Type: PSM Date: 23-MAR-2022  
 SIGNED ON BEHALF OF THE CUSTOMER  
 Lift No./s: L-E7212

Name & Address of Client: THE REGISTRAR, AVINASHILINGAM INSTITUTE  
 FOR HOME SCIENCE AND HIGHER EDUCATION  
 FOR WOMEN,  
 COIMBATORE  
 641043

Installation Address: MAIN CAMPUS, HOME SCIENCE BLOCK,  
 AVINASHILINGAM INSTITUTE FOR  
 HOME SCIENCE AND HIGHER EDUCATION, CBE 641043

Contract Amount (Basic) 118850 12400/- Per Lift  
 SGST 9% + CGST 9% 21388 22392/- 1,40,244/-  
 Total Contract Amount 146792/- Per Lift

Period of Contract: From 01/05/2022 To 30/04/2023

|   |  |
|---|--|
| <b>CUSTOMER</b>   | <b>JOHNSON LIFTS PRIVATE LIMITED</b>   |
| Name : <u>M. Ganesan M. GANESAN</u>   | Service Sales Exe Name : <u>V. Manoj Kumar</u>   |
| Contact Number : <u>99527 10024</u>   | Contact Number : <u>73387 2530</u>   |
| Email ID : <u>Engineering Section 2016@gmail.com</u>  | Signature : <u>V. Manoj</u> Date : <u>4-6-22</u>   |
| Signature (Authorised Signatory): <u>M. Ganesan</u>   | Approved By : <u>[Signature]</u>   |
| Signature With Seal: <u>CIVIL ENGINEER</u><br><u>Avinashilingam Institute for Home Science and Higher Education for Women (University Statute 3 of UGC Act 1956) Coimbatore - 641 043</u> | Signature (Authorised Signatory): <u>[Signature]</u><br>Name & Designation: <u>Asst. Manager - Service</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

16/7 & 16/8 ATHIPALAYAM ROAD CHINNAVEDAMPATTI, COIMBATORE TAMILNADU-641049 Phone No:9363103018



Annual Maintenance Contract



**Platinum**

SERV / 08 / QR / 05

Ref. No: SIGNED ON BEHALF OF THE CUSTOMER **SMC1690** Cont. Type: **PSM** Date: 23-MAR-2022  
 Lift No./s: **L-E7212**

Name & Address of Client: THE REGISTRAR, AVINASHILINGAM INSTITUTE  
 FOR HOME SCIENCE AND HIGHER EDUCATION  
 FOR WOMEN,  
 COIMBATORE  
 641043

Callation Address: MAIN CAMPUS, HOME SCIENCE BLOCK,  
 AVINASHILINGAM INSTITUTE FOR  
 HOME SCIENCE AND HIGHER EDUCATION, CBE 641043

Contract Amount (Basic) 118850/- 24400/- Per Lift  
 SGST 9% + CGST 9% 21388 22392/- 1,40,244/-

Total Contract Amount **146792/- Per Lift**

Period of Contract: **From 01/05/2022 To 30/04/2023**

|  |  |
|--|--|
| <b>CUSTOMER</b>  | <b>JOHNSON LIFTS PRIVATE LIMITED</b>                 |
| Name : <u>M. Ganesan M. GANESAN</u>  | Service Sales Exe Name : <u>V. Manoj Kumar</u>       |
| Contact Number : <u>99527 10024</u>  | Contact Number : <u>93387 25308</u>                  |
| Email ID: <u>Engineering Section 2016@gmail.com</u>  | Signature : <u>V. Manoj</u> Date : <u>4-6-22</u>     |
| Signature (Authorised Signatory): <u>M. Ganesan</u>  | Approved By : _____                                  |
| Designation With Seal: <u>CIVIL ENGINEER</u><br><small>Avinashilingam Institute for Home Science and Higher Education for Women (University Field's 3 of UGC Act 1956) - 641 043</small> | Signature (Authorised Signatory): <u>[Signature]</u> |
|  | Name & Designation: <u>Asst. Manager - Service</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  
 16/7 & 16/8 ATHIPALAYAM ROAD CHINNAVEDAMPATTI, COIMBATORE TAMILNADU-641049 Phone No:9363103018

August 2020



# REQUISITION FORM FOR AUDITORIUM / SEMINAR HALL

PAGE NO:

SL NO:

AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,  
COIMBATORE-641 043

## AUDITORIUM/SEMINAR HALLS REQUISITION FORM

1. Name of the Department
2. Name of the Staff in Charge
3. Total No. of audience
4. Date & Time of Function
5. Purpose for which the Hall is required
6. Name of Hall Required
7. Name & signature of STAFF
8. Signature of HOD/DEAN
9. Forwarded by PRO

REGISTRAR



# REQUISITION FORM FOR VEHICLES

PAGE NO:

SL NO:

AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,  
COIMBATORE-641 043

VEHICLE REQUISITION FORM

DATE:

1. Name of the Department
2. Name of the Staff in Charge
3. No. of persons travelling
4. Date Time of departure
5. Place of destination
6. Expected date and time of return
7. Purpose for which the Vehicle is required
8. Account to which the amount is to be charged:
9. Name & signature of the STAFF /phone no
10. Signature of HOD/DEAN
11. Forwarded by PRO

அலிநாசிலிங்கம் மகலி மனையியல் மற்றும் வெண்கள் உய்கல்வி திருவணம்  
கோயம்புத்தூர்-641, 043

|                                       |    |
|---------------------------------------|----|
| லாகன எண்.                             | .. |
| பில் எண்.                             | .. |
| பயணம் செய்த தேதி                      | .. |
| பயணம் செய்தவர்கள்<br>(துறையின் பெயர்) | .. |
| பயணம் செய்த தூரம்                     | .. |
| பயணம் செய்த இடம்                      | .. |
| முற்பகுமிடம் / நேரம்                  | .. |
| சேருமிடம் / நேரம்                     | .. |
| பயணம் செய்தவர் கையொப்பம்              | .. |

ஒட்டுநர் கையொப்பம்

அலிநாசிலிங்கம் மகலி மனையியல் மற்றும் வெண்கள் உய்கல்வி திருவணம்  
கோயம்புத்தூர்-641, 043

|                                       |    |
|---------------------------------------|----|
| லாகன எண்.                             | .. |
| பில் எண்.                             | .. |
| பயணம் செய்த தேதி                      | .. |
| பயணம் செய்தவர்கள்<br>(துறையின் பெயர்) | .. |
| பயணம் செய்த தூரம்                     | .. |
| பயணம் செய்த இடம்                      | .. |
| முற்பகுமிடம் / நேரம்                  | .. |
| சேருமிடம் / நேரம்                     | .. |
| பயணம் செய்தவர் கையொப்பம்              | .. |

ஒட்டுநர் கையொப்பம்



| BUS NO | TYPE            | VEHICLE NO | TYPE | PERMIT   | INSURANCE | FC                   |
|--------|-----------------|------------|------|----------|-----------|----------------------|
| 1      | BUS             | TN38DB5659 | 2022 | 14.07.27 | 07.07.23  | 10.07.24             |
| 2      | BUS             | TN38DB5663 | 2022 | 14.07.27 | 14.07.23  | 10.07.24             |
| 3      | BUS             | TN38J7845  | 1999 | 27.08.26 | 17.10.23  |                      |
| 4      | MAZDA VAN       | TN38AK1729 | 2006 | 16.11.26 | 09.11.23  | 15.10.23             |
| 5      | BUS             | TN38C2585  | 1996 | 21.01.27 | 20.11.23  | 05.11.23<br>03.01.24 |
| 11     | BUS             | TN38AX7120 | 2009 |          | 31.03.23  | 10.08.23             |
| 12     | BUS             | TN38AX7441 | 2009 |          | 31.03.23  | 02.08.23             |
| 15     | MAHENDRA<br>VAN | TN38AZ3947 | 2009 | 23.11.24 | 16.11.23  | 26.11.23             |
|        |                 |            |      |          |           |                      |



Avinashlingam Institute for Home Science and Higher Education for women  
School of Engineering  
Coimbatore – 641 108.

Available Bus Routes for Campus - II

| Bus No. | From                 | Via   |
|---------|----------------------|---|
| 1.      | NSN Palayam          | NGGO Colony Gate, Vadamadurai               |
| 2.      | Textool ( Ganabathy) | Ganabathy, Bharathi Nagar                   |
| 3.      | Karamadai            | Veerapandi, Periyanaickenpalaym             |
| 4.      | TVS Nagar            | Kanuvai                                     |
| 5.      | Thudiyalur           | Pannimadai                                  |
| 6.      | Thudiyalur           | Pannimadai                                  |
| 7.      | CIT College          | Hope College, Peelamedu, Gandhipuram        |
| 8.      | Gandhipark           | GCT, Edayarpalayam, Kavundampalayam         |
| 9.      | Ondipudur            | Singanallur, Ramanathapuram                 |
| 10.     | Campus - 1           | NSR Road, Saibaba Kovil,<br>Kavundampalayam |
| 11.     | Agri University      | Vadavalli, Edayarpalayam, Kanuvai           |
| 12.     | KNG Pudur            | GN Mills, Thudiyalur                        |
| 13.     | Sirumugai            | Mettupalayam                                |
| 14.     | Kovaipudur           | Kuniamuthur, Ukkadam, Sukrawarpet           |
| 15.     | Thudiyalur           | Pannimadai                                  |



# REQUISITION FORM FOR FACULTY GUEST HOUSE

AVINASHLINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN,  
COIMBATORE - 641 043.

## FACULTY GUEST HOUSE ACCOMMODATION REQUISITION FORM

|     |  |  |
|-----|--|--|
| 1.  | Name of the Guest, Designation & Full Address and mobile no.                       |  |
| 2.  | Purpose of stay  |  |
| 3.  | Name of the staff in charge/ mobile no.  |  |
| 4.  | Nature of payment  | 1) OFFICIAL STAY ON FREE OF RENT <input type="checkbox"/> (PUT TICK MARK)                          |
|     |  | 2) OFFICIAL STAY ON PAYMENT OF RENT <input type="checkbox"/> (PUT TICK MARK)                       |
|     |  | 3) PERSONAL ON PAYMENT <input type="checkbox"/> (PUT TICK MARK)                                    |
| 5.  | Full justification for official stay on free of rent                               |  |
| 6.  | Whether TA/DA claim or not   | YES/NO- <input type="checkbox"/> Amount/Day <input type="checkbox"/>                               |
| 7.  | Accommodation Required in - A/C or non-A/C Room with additional double/triple bed. | A/C Suite (International Guest House) <input type="checkbox"/> Rs.500/Day <input type="checkbox"/> |
|     |  | A/C Room (Specify no of rooms to be booked) <input type="checkbox"/>                               |
|     |  | Non A/C Room <input type="checkbox"/>  |
|     |  | Kitchen with dining hall <input type="checkbox"/>  |
|     | Dining hall <input type="checkbox"/>   |  |
| 8.  | Duration of Stay   | From: <input type="text"/> am/pm to <input type="text"/> am/pm <input type="text"/>                |
| 9.  | Date and Time of occupation the rooms  | <input type="text"/> am/pm <input type="text"/>  |
| 10. | Date and Time of Vacating the rooms  | <input type="text"/> am/pm <input type="text"/>  |
| 11. | Payment made by whom   |  |

Date: \_\_\_\_\_

Recommendation HOD with signature \_\_\_\_\_

Signature of the applicant \_\_\_\_\_

### OFFICE NOTE (office use only)

For Orders to allot the above room/s

ON COLLECTION OF RENT

ON OFFICIAL STAY-FREE OF RENT

Dealing Asst. \_\_\_\_\_

PRO \_\_\_\_\_

Registrar \_\_\_\_\_

### OCCUPATION CERTIFICATE

Guest name and address \_\_\_\_\_

Occupied room no./no's \_\_\_\_\_ on \_\_\_\_\_

From: \_\_\_\_\_ to \_\_\_\_\_

Date: \_\_\_\_\_

PRO \_\_\_\_\_

### RENT COLLECTION AND REMITTANCE PARTICULARS

Amount of rent collected Rs. \_\_\_\_\_ through Bill no. \_\_\_\_\_ dated: \_\_\_\_\_

For the period from \_\_\_\_\_ to \_\_\_\_\_ on \_\_\_\_\_ remitted in Trust office.

Date: \_\_\_\_\_

PRO \_\_\_\_\_

# **HOUSE KEEPING OUTSOURCING**

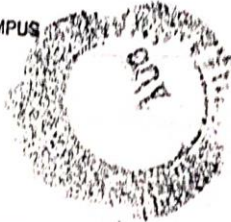




தமிழ்நாடு தமில்நாடு TAMILNADU  
WE CARE FACILITY  
SERVICES (I) PVT LTD  
CBE -

R. GOPINATH  
STAMP VENDOR  
DISTRICT REGISTRAR OFFICE CAMPUS  
COIMBATORE - 641 018.  
L. No: B31/B1/2016/CBE.

AZ 557832



MEMORANDUM OF UNDERSTANDING


This Agreement entered into on this day of 01 / 08 / 2023 at Coimbatore

BETWEEN

M/s AVINASHILINGAM INSTITUTE FOR HOME SCIENCE AND HIGHER EDUCATION FOR WOMEN, represented by it's THE REGISTRAR, having their Office at, Avinashilingam Institute for Home Sceince and Higher Education For Women, Bharathi Park Road, Coimbatore - 641043. The party of the first part hereinafter termed as "INSTITUTE". Which term shall mean and include unless repugnant to the context the Authorities, Administrators and Assigns of the INSTITUTE.

AND

M/s WE CARE FACILITY SERVICES INDIA PRIVATE LIMITED, a Company incorporated under the Companies Act, the party of the Second Part hereinafter termed as the "COMPANY" represented by its Managing Director A. Wilson, S/o Y. Arokiyasamy, having their Office at No.475, Avinashi Road, Kalki Nagar. Peelamedu. Coimbatore -641004. Which term shall unless repugnant to the context mean and include its Board of Directors, Administrators, Assigns and Successors in office.

  
Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be Unversity)  
Estd. w/s 3 of UGC Act 1956)  
Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited  
  
Director



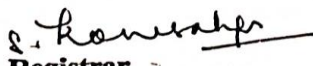
COVENANTS as hereunder.

1. WHEREAS the COMPANY is engaged in providing Facility and maintenance assignments at various places in Coimbatore.
2. WHEREAS the COMPANY applied with its profile & relevant documents that's been asked by way of tender for outsourcing housekeeping services in the avinashilingam institute for home science and higher education for women, coimbatore , tamilnadu. for the year 2021-22 as service provider company.
3. WHEREAS considering the offer and proposals the committee selected and awarded, hereto appoints the COMPANY for carrying out cleaning and housekeeping Service (this term shall carry the meaning as defined hereunder) activities at the INSTITUTE within the areas specified in the **Annexure I,II** hereunder.
4. WHEREAS in executing its activities as Facility Management, the COMPANY hereby agrees.
  - a. That the terms cleaning and housekeeping shall mean cleaning of Floors, Rooms, Corridors, Pathways, Inner and Outer areas of the INSTITUTE premises which includes walls, windows, toilet cleaning/drainage/gutters cleaning etc., with or without the use of mechanical equipments, as may be directed by the INSTITUTE from time to time in the floor spaces specified.
  - b. That the COMPANY shall be responsible for cleaning and housekeeping maintenance and for supply of manpower activities.

**RECORDS:**

- c. That the COMPANY shall maintain
  1. Register of its employees containing the name and other personal details of each of its employees.
  2. Regular shift wise Attendance Register for the employees.
  3. Regular shift wise operations register with entries and details of the areas cleaned by the COMPANY employees
  4. Duty roster for its employees

The COMPANY agrees that these registers are subject to scrutiny, inspection and verification by the INSTITUTE as and when required by it. The COMPANY further agrees that in the event of the INSTITUTE finding any of the employees of the COMPANY deputed to the INSTITUTE as being undesirable the COMPANY shall immediately replace such of those employees.

  
**Registrar**  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. w/s 3 of UGC Act 1956)  
Coimbatore - 641 043, Tamil Nadu, India

For We Care Facility Services India Private Limited

  
Director



**GENERAL:**

- a. If any of the personnel of the COMPANY indulges in theft, negligence or any illegal/irregular activities, misconduct, the COMPANY will take appropriate action against its erring personnel and intimate accordingly to the INSTITUTE.
- b. The COMPANY shall keep liaison with the Police/Local Authorities and Fire Brigades in order to get timely assistance from them in case of an emergency.
- c. The COMPANY for its employees, so deputed for work at the INSTITUTE, shall be solely responsible for all statutory payments and contributions, like minimum wages as prescribed under Minimum Wages Act, EPF, ESI etc., and shall keep INSTITUTE free and indemnified of any claim or demand in this regard.
- d. The COMPANY will have to produce the register of wages or the register of wages cum muster roll of the preceding month along with the bill, to be submitted on the 2nd day of every calendar month for verification to the nominated official of INSTITUTE. The COMPANY shall ensure that the payment to its employees is made in the presence of an authorized representative of the INSTITUTE and relevant copies of the payment and the contribution detail of the COMPANY employees will be produced along with the bill to be submitted every month.
- e. The personnel of the COMPANY shall always be dressed in the uniform supplied by the COMPANY at its own cost. The pattern of uniform to be supplied by the COMPANY will be different from the pattern given by the INSTITUTE to its employees. Further the COMPANY shall issue Identity cards, on its own name and trading style to its personnel deputed for rendering the said services, which at INSTITUTE option would be subject to verification at any time. The INSTITUTE may refuse the entry into its premises to any personnel of the COMPANY not bearing such identify card and not being dressed tidily.
- f. No personnel of the COMPANY shall leave the premises where they have been deployed without the permission of the INSTITUTE.
- g. The INSTITUTE shall always have the right and liberty to do surprise inspection at its sites.
- h. The services rendered by the COMPANY under this agreement will be under co-ordination and guidance of the INSTITUTE. The COMPANY shall frame appropriate procedure for taking immediate action as may be advised by the INSTITUTE time to time.

*S. Kousalya*  
— Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited  
*[Signature]*  
Managing Director

- i. It is understood between the parties hereto that the COMPANY alone shall have the right to take disciplinary action against any persons engaged/employed by it, while no right whatsoever shall vest in any such person to raise any dispute and / or claim or whatsoever against the INSTITUTE. INSTITUTE shall under no circumstances be deemed or treated as the employer in respect of any persons engaged/employed by the COMPANY for any purpose, whatsoever, nor would INSTITUTE be liable for any claim(s) whatsoever, of any such persons(s).
- j. The COMPANY shall at all times indemnify and keep indemnified the INSTITUTE against any claim on account of disability/death of any of its personnel (those who are not covered under ESI Act) caused while providing the Housekeeping services within the site premises of the INSTITUTE which may be made under the work man's (employees ) compensation act, 1923 or any other acts, or any other statutory modifications thereof or otherwise for or in respect of any claim, damage or compensation under labour laws or other laws or rules made there under by any person whether in the employment of the COMPANY or not, who provided or provides the services at the site or any other premises of the INSTITUTE as provided herein before.
- k. In the event of failure of the COMPANY to provide the services or part thereof as mentioned in this agreement for any reasons or whatsoever, the INSTITUTE shall be entitled to procure services from other sources and the COMPANY shall be liable to pay forthwith to the INSTITUTE. The difference of payments made to such other sources, besides damages at double the rate of payment.
- l. The COMPANY shall provide such number of supervisors as may be mutually agreed upon with INSTITUTE for the purpose of supervising and ensure prompt and regular services of the employees of the COMPANY in the premises of the INSTITUTE.
- m. The supervisor of the COMPANY shall ensure that the assigned work in respect of specific areas ( as listed out in the **Annexure-I,II**) shall be carried efficiently, diligently and within the time stipulated by INSTITUTE and report to the authorized Institute.
- n. The INSTITUTE agrees to provide a separate area for the purpose of storing implements and materials used for housekeeping.
- o. This contract (agreement) shall be in force for a period of **ONE** year, from the date of signing this agreement **(01.04.2022 to 31.03.2023)** however either party may terminate the agreement by giving one month's advance notice in writing.

*S. Home alpa*  
**Registrar**  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Est'd. W/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited

  
**Managing Director**



- p. The COMPANY will charge the necessary duties, Taxes as levied by the State/Central Government from time to time.
- q. It is also mutually agreed that INSTITUTE will not provide employment to any of the worker/ staff employed by the COMPANY, until the contract is closed with INSTITUTE.

**GENERAL CONDITIONS:**

1. All services shall be performed by persons qualified and skilled in performing such services as per the eligibility criteria indicated for each category. All consumable, detergents, chemicals, like (Naphthalene ball, Room freshener, mosquito/insect repellent, liquid soap, Colin, phenyl) equipment's, machineries etc. shall be arranged by the COMPANY.
2. Cleaning should be completed in INSTITUTE cited premises (except common places) prior to opening of INSTITUTE hours i.e. 9.00 AM so that work in INSTITUTE does not get interrupted in the middle for cleaning purpose.
3. The persons supplied by the COMPANY should not have any Police records/criminal case against them. A certificate to this effect to be submitted by the COMPANY at the beginning of the Contract. Should make adequate enquiries about the character and antecedents of the persons whom COMPANY recommending. The character and antecedents of persons will be verified by the COMPANY before the deployment through local police, collecting proofs residence, driving license, bank account details, previous work experience and recent photograph and a certification to this effect submitted to INSTITUTE. The COMPANY will also ensure that the personnel deployed are medically fit and will keep in record a certificate of their medical fitness. The COMPANY shall withdraw such employees who are not found suitable by the INSTITUTE for any reasons immediately on receipt of such a request.
4. The COMPANY shall engage necessary or sufficient numbers of persons as required by this INSTITUTE from time to time. The deployment of personnel is to be on monthly basis. Thus deployment /arrangement of the personnel should be in such a manner that there shall be no violations of any leave rules and weekly off days. The COMPANY will have to bear cost of providing personnel for this workload / duty hours or weekly off. The said persons engaged by the COMPANY shall be the employee of the COMPANY and it shall be the duty of the COMPANY to pay their salary every month.
5. There is no Master and Servant relationship between the employees of the COMPANY and this INSTITUTE and further that the said person of the COMPANY shall not claim any absorption in this INSTITUTE.

*S. Kousalya*  
**Registrar**

**Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India**

**For We Care Facility Services India Private Limited**

*[Signature]*  
**Managing Director**

6. The COMPANY person shall not claim any benefit/compensation/ absorption/regularization of services from/in this INSTITUTE under the provision of Industrial Disputes Act., 1947 or Contract Labor (Regulation & Abolition) Act, 1970. Undertaking from the persons to this effect shall be submitted by the COMPANY to this INSTITUTE.
7. The COMPANY personnel shall not divulge or disclose to any person, any details of INSTITUTE, operational process, technical know-how, security arrangements and administrative / organizational matters as all are of confidential/secret nature
8. The COMPANY personnel should be polite, cordial, positive and efficient, while handling the assigned work. The COMPANY shall be responsible for any act of indiscipline on the part of persons deployed by him. The COMPANY shall be bound to prohibit and prevent any of their employees from being intoxicated while on duty, trespassing or acting in any detrimental or prejudicial to the interest of this INSTITUTE. The decision of the INSTITUTE in charge upon any matter arising under the clause shall be final and binding on the COMPANY.
9. That the persons engaged shall not be below the age of 18 years or above the age of 50 years and they shall not interfere with the duties of the employees of this INSTITUTE.
10. The transportation, food, medical and other statutory requirements in respect of each personnel of the COMPANY shall be the responsibility of the COMPANY.
11. The functional control over the personnel deployed by the COMPANY will rest with INSTITUTE and the disciplinary administrative / Technical control will be with the COMPANY.
12. This office may require the COMPANY to dismiss or remove from the site of work, any person or persons employed by the COMPANY, who may be incompetent or for his/her/their misconduct and the COMPANY shall forthwith comply with such requirements. The COMPANY shall replace immediately any of its personnel, if they are unacceptable to this INSTITUTE because of security risk, incompetence, conflict of interest and breach of confidentiality or improper conduct upon receiving written notice from INSTITUTE.
13. The COMPANY has to provide Photo Identity Cards to the persons employed by them for carrying out the work. These cards are to be constantly displayed & their loss reported immediately.

*S. K. Srinivasan*

**Registrar**

Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India

For Wo Care Facility Services India Private Limited

*[Signature]*  
Managing Director



14. That the COMPANY will be wholly and exclusively responsible for payment of wages to the persons engaged by it in compliance of all the statutory obligations under all related legislations as applicable to it from time to time including Minimum Wages Act, Employees Provident Fund, ESI Act etc. and this INSTITUTE shall not incur any liability for any expenditure whatsoever on the persons employed by the COMPANY on account of any obligation. The COMPANY will require providing particulars of EPF, ESI of its employees engaged in this INSTITUTE. The COMPANY will comply all statutory provisions of law, rules and regulations of Act and keep this INSTITUTE informed about any amendment in the law from time to time.
15. The COMPANY will submit the bill in triplicate to The Registrar, Avinashilingam Institute for Home Science and Higher Education for Women, Coimbatore-641043 (pertaining to cleaning work ADUC campus) in respect of proceeding month in the first week of following month. The payment will be released by the third week of the following month subject to certificate given by the officer in charge and production of documentary evidence towards PF/ESI of its staff for the previous month. Tax if any shall be deducted at source as per the relevant Act.
16. Payments to the COMPANY would be strictly on certification by the INSTITUTE with whom it is attached that its services were satisfactory and attendance as per the bill preferred by the COMPANY.
16. No wage/remuneration will be paid to deployed persons for the days of absence from duty.
17. The COMPANY will provide the required personnel for a shorter period also, in case of any exigencies as per the requirement of this INSTITUTE for which they may additional charges as agreed.
18. The COMPANY shall provide a substitute well in advance if there is any probability of the person leaving the job due to his/her own personal reasons. The payment in respect of the overlapping period of the substitute shall be the responsibility of the COMPANY.
19. The COMPANY shall be contactable at all times and messages sent by phone /e-mail/ fax / special messenger from this INSTITUTE shall be acknowledged immediately on receipt on the same day. The COMPANY shall strictly observe the instructions issued by the Department in fulfillment of the contract from time to time.
20. INSTITUTE shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the personnel of the COMPANY.

*S. Ravealips*  
— Registrar  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956)  
Coimbatore - 641 043, Tamil Nadu, India

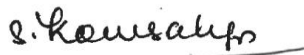
For We Care Facility Services India Private Limited

*[Signature]*  
Managing Director

## **SCOPE OF WORK**

### **JOB DESCRIPTION**

1. To maintain cleanliness (cleaning & mopping) of all rooms/Halls, laboratories, library, bathrooms, toilets, wash basins, corridors, staircase, ramps with or without machine, etc. of Avinashilingam Institute for Home Science and Higher Education for Women, Coimbatore – 641043.
2. Daily cleaning/dusting of writing tables, working tables, chairs, telephones, computers office cubicles, photocopier machines, fax machine, printers etc
3. Periodic cleaning of windowpanes.
4. Periodic cleaning of ceilings to remove cobwebs/dust.
5. Regular maintenance of cleanliness of electric fans and light fittings of building.
6. Moving of articles like tables, chairs, almirahs, display boards, etc. as and when such shifting is necessary
7. Keeping the drains around the building clean and clear from choking.
8. Cleaning and maintenance staff should be present from 8 A.M. to 5 P.M.
9. Maintain cleanliness in the campus of Avinashilingam Institute for Home Science and Higher Education For Women, Coimbatore - 43 buildings.
10. Maintain cleanliness of the common area in the residential buildings and the campus.
11. Collection of biodegradable & non-biodegradable garbage's separately from residences and its proper disposal at a place identified by Municipality/Local Body. Area covered under the building, which includes common area like staircase, toilets and open corridor.

  
**Registrar**  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited

  
Managing Director

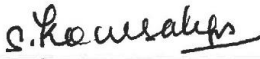


**PAYMENT:**

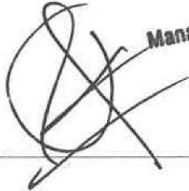
The COMPANY shall be paid by the INSTITUTE, during the currency of the agreement period: The bill will be submitted as per the Annexure III on completion of one calendar month and payment will be made on or before the 07<sup>th</sup> day of every month.

1. The COMPANY shall submit a separate bill for other services provided for any other special services / duties rendered in the INSTITUTE which will be scrutinized, and payment will be given along with the monthly bill.
2. Any other arrangements of service required from the COMPANY with the INSTITUTE both the parties agree to reduce such terms in writing which will be read as part and parcel of this agreement.
3. This Agreement has been negotiated and prepared by and for the Parties equally and shall not be Construed as having been drafted by when fully executed, and it shall supersede any and all prior Existing Agreement either oral or in writing.

IN WITNESS whereof the INSTITUTE (the first part) and the COMPANY (second part) have affixed their signatures herein in the presence of the following witnesses on the date and day as aforesaid.

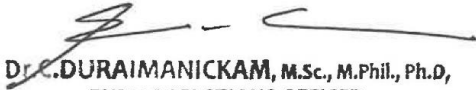
  
**Registrar**  
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(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited

  
Managing Director

For COMPANY;

1. Witness (Name/address)

  
**Dr. C. DURAIMANICKAM, M.Sc., M.Phil., Ph.D,**  
**PUBLIC RELATIONS OFFICER**  
Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
COIMBATORE - 641 043

2. Witness (Name/address)

## ANNEXURE-1

| SLNO | BLOCK   | AREA(In Sq. Feet) | No of Floors |
|------|---|-------------------|--------------|
| 1    | RESEARCH BUILDING                               | 15060             | 4            |
| 2    | ANNAI ARUL BUILDING                             | 36285             | 4            |
| 3    | APPAN ARUL BUILDING                             | 38811             | 4            |
| 4    | STAFF LOUNGE                                    | 727               | 1            |
| 5    | POWER HOUSE                                     | 9415              | 1            |
| 6    | LIBRARY   | 60375             | 7            |
| 7    | CHANCELLOR RESIDENCE                            | 4370              | 2            |
| 8    | THIRUCHITRAMBALAM AUDITORIUM                    | 16186             | 2            |
| 9    | SHRINE  | 7604              | 2            |
| 10   | VIVEGANANDA AUDITORIUM                          | 3183              | 2            |
| 11   | BANK GUEST HOUSE                                | 2694              | 1            |
| 12   | INTERNATIONAL GUEST HOUSE                       | 4019              | 3            |
| 13   | INCUBATION CENTRE                               | 1500              | 1            |
| 14   | ADMINISTRITVE BLOCK                             | 45372             | 4            |
| 15   | HEALTH CENTRE                                   | 1238              | 1            |
| 16   | SPECIAL EDUCATION                               | 7080              | 2            |
| 17   | AYYA AVL MEMORIAL HALL                          | 1545              | 1            |
| 18   | HOME SCIENCE BLOCK                              | 73422             | 4            |
| 19   | VEHICLE SHEED (GATE NO 2)                       | 3710              | 1            |
| 20   | VEHICLE SHEED (GATE NO 3)                       | 4500              | 1            |
| 21   | CHEMISTRY DEPT CLASS/STAFF ROOM (VISITORS HALL) | 1702              | 2            |
| 22   | ENGINEER OFFICE                                 | 660               | 1            |
| 23   | TEXTILE GATE NO 1                               | 1288              | 1            |
| 24   | ARPANA ILLAM/FINANCE SEC                        | 4183              | 1            |
| 25   | TOILET BLOCK                                    | 13657             | 4            |
| 26   | CNR RAO LABORATARY                              | 3010              | 1            |
| 27   | PLACEMENT BUILDING                              | 8200              | 2            |
| 28   | MULTIPURPOSE HALL                               | 5000              | 1            |
| 29   | FOOD COURT                                      | 5000              | 1            |
| 30   | BASKET BALL COURT / TENNIS COURT                | 10000             | 1            |
| 31   | NSS ETI, GUEST HOUSE, AND OUTSIDE AREA          | 5000<br>5000      | 2            |

*S. Kousalya*  
**Registrar**  
 Avinashilingam Institute for Home Science  
 and Higher Education for Women  
 (Deemed to be University)  
 Estd. u/s 3 of UGC Act 1956)  
 Coimbatore - 641 043, Tamil Nadu, India

For We Care Facility Services India Private Limited

*[Signature]*  
 Managing Director



ANNEXURE II

LOCATION OF TOILETS

| SLNO | BLOCK                        | No of Toilets |
|------|------------------------------|---------------|
| 1    | RESEARCH BUILDING            | 3             |
| 2    | ANNAI ARUL BUILDING          | 7             |
| 4    | 1ST GATE VISITORS HALL       | 6             |
| 5    | 1ST LOUNGE TAFF              | 3             |
| 6    | APPAN ARUL BUILDING          | 16            |
| 7    | LIBRARY BUILDING             | 21            |
| 8    | 1ST GATE ANNA OFFICE         | 1             |
| 9    | APRANA FO OFFICE & NSS       | 2             |
| 10   | HOME SCIENCE BLOCK           | 43            |
| 11   | ADMINISTRATIVE BLOCK         | 11            |
| 12   | GUEST HOUSE                  | 4             |
| 13   | INTERNATIONAL GUEST HOUSE    | 4             |
| 14   | MANAGEMENT HOUSE             | 4             |
| 15   | SPECIAL EDUCATION            | 1             |
| 16   | THIRUCHITRAMBALAM AUDITORIUM | 5             |
| 17   | VIVEKANANDA AUDITROIUM       | 4             |
| 18   | NSS A - COLONY               | 2             |
|      | <b>TOTAL</b>                 | <b>137</b>    |

*S. Kowalefn*  
**Registrar**  
 Avinashilingam Institute for Home Science  
 and Higher Education for Women  
 (Deemed to be University)  
 Estd. u/s 3 of UGC Act 1956  
 Coimbatore - 641 043. Tamil Nadu, India

For We Care Facility Services India Private Limited

*[Signature]*  
**Managing Director**

**ANNEXURE III**

|  |                      |                      |                            |
|--|----------------------|----------------------|----------------------------|
| Total Number of Employees (Un Skilled)     | -                    | 40 Nos               |                            |
| Total Number of Employees (Semiskilled)    | -                    | 03 Nos               |                            |
| Total                                      | -                    | 43 Nos               |                            |
| Total cost of Wages to Un Skilled          | Rs. 447.03 X 26 Days |                      | X 40 Emp = Rs. 4,64,911.00 |
|  | <u>Rs.11,623.00</u>  |                      |                            |
| Total cost of Wages to Female              | -                    | Rs. 444.23 X 26 Days | X 03 Emp = Rs. 35,433.00   |
|  |                      | <u>Rs.11,811.00</u>  |                            |
| Total cost for Consumables/Chemicals/Tools |                      |                      | = Rs. 20,000.00            |

**TOTAL**

**Rs. 5,20,344.00**

**Amount In words:** Five Lakh Twenty Thousand Three Hundred and Forty-Four Only.

**This said amount excludes the GST/Service Tax.**

**ADDITIONAL INFORMATION WITH RESPECT TO PERSONS ENGAGED TO PERFORM THE SAID WORK**

| S.NO | PARTICULARS               | UN SKILLED  | SEMISKILLED |
|------|---------------------------|-------------|-------------|
| 1    | RATE PER MONTH PER PERSON | ₹ 9,381.00  | ₹ 9,533.00  |
| 2    | ESI 3.25%                 | ₹ 304.88    | ₹ 309.82    |
| 3    | EPF 12%                   | ₹ 1,125.72  | ₹ 1,143.96  |
| 4    | SERVICE CHARGE 8.645%     | ₹ 811.00    | ₹ 824.00    |
| 5    | TOTAL                     | ₹ 11,622.00 | ₹ 11,810.78 |
| 6    | ROUND OFF                 | ₹ 0.40      | ₹ 0.22      |
| 7    | CONSOLIDATED PAY          | ₹ 11,623.00 | ₹ 11,811.00 |

*S. Kewalyn*  
**Registrar**

Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. u/s 3 of UGC Act 1956  
Coimbatore - 641 043, Tamil Nadu, India

For We Care Facility Services India Private Limited

*[Signature]*  
Managing Director



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|  |                      | <u>Rs.11,811.00</u>  |            |                 |
| Total cost for Consumables/Chemicals/Tools |                      |                      | =          | Rs. 20,000.00   |

**TOTAL**

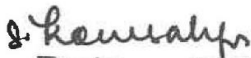
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**Registrar**

Avinashilingam Institute for Home Science  
and Higher Education for Women  
(Deemed to be University)  
Estd. w/s 3 of UGC Act 1956  
Coimbatore - 641 043, Tamil Nadu, India

For Wo Care Facility Services India Private Limited

  
Managing Director

## **CLOSED CIRCUIT TELEVISION (CCTV)**





Secured. Stay assured

### iV-Pro Technologies

1st Floor, 73-A, Kondaśwamy Layout, Ramnagar,  
Coimbatore - 641009. Tamil Nadu, India.

+91 90434 48000, +91 90432 48000

+91 422 4378982 / 3511801

info@ivpro.in www.ivpro.in

GSTIN : 33AAEF19558B2ZF

Date:

01.06.22

To,  
Avinashilingam University  
Coimbatore

Sub: Quotation for CAMC from April 2022 – March 2023

| Item | Description   | Qty | Price (Rs)         | Amount (Rs)     |
|------|---|-----|--------------------|-----------------|
| 1.   | CAMC Charges for 1 Year with complete maintenance including repairs of goods mentioned in List 1 which will be repaired or replaced | 1   | 1,95,000           | 1,95,000        |
|      |   |     | <b>Total (Rs)</b>  | <b>1,95,000</b> |
|      |   |     | <b>GST 18%</b>     | <b>35,100</b>   |
|      |   |     | <b>Grand Total</b> | <b>2,30,100</b> |

#### Terms and Conditions:

1. The CAMC for 1 year Covers complete items mentioned in the List 1 – Mentioned below – against any defects
2. During any break down or non working of the cameras, the company shall provide first a stand by then have the defected product repaired or replaced to the new generation stock available.
3. All iV-Pro Cameras come with a serial number and seal stickers to avoid any warranty issues, we request to have the branded cameras serviced from the direct company itself for Original components and longer life.
4. The CAMC includes repairs, replacements and labor charges.
5. Over Voltage and current fluctuation causes burning of Electronic products would not be covered under CAMC.
6. This CAMC is valid only if the said CAMC is paid in full within 15 days of the receipt of the contract.
7. Any Communication and details needed kindly call the company directly at 0422 4378982
8. We kindly request to call the above number and place your service requests and not call any of our engineers directly to avoid any confusion and have us maintain the record of AMC setup
9. A Duplicate copy of this CAMC is to be stamped and signed by an authorized person of Avinashilingam University and returned back to us within 15 Days of receipt of this AMC, as acceptance of this AMC and its Terms and Conditions.

Regards

*Gayatri*



For iV Pro Technologies (Seal and Sign)



/ secured. Stay assured

### iV-Pro Technologies

1st Floor, 73-A, Kondaswamy Layout, Ramnagar,  
Coimbatore - 641009. Tamil Nadu, India.

+91 90434 48000, +91 90432 48000

+91 422 4378982 / 3511801

info@ivpro.in www.ivpro.in

GSTIN : 33AAEF19558B2ZF

Date:

01.06.22

To,  
Avinashilingam University  
Coimbatore

Sub: Quotation for CAMC from April 2022 - March 2023

| Item | Description  | Qty | Price (Rs)         | Amount (Rs)     |
|------|--|-----|--------------------|-----------------|
| 1.   | CAMC Charges for <b>1 Year</b> with complete maintenance including repairs of goods mentioned in List 1 which will be repaired or replaced | 1   | 1,95,000           | 1,95,000        |
|      |  |     | <b>Total (Rs)</b>  | <b>1,95,000</b> |
|      |  |     | <b>GST 18%</b>     | <b>35,100</b>   |
|      |  |     | <b>Grand Total</b> | <b>2,30,100</b> |

#### Terms and Conditions:

1. The CAMC for 1 year Covers complete items mentioned in the List 1 - Mentioned below - against any defects
2. During any break down or non working of the cameras, the company shall provide first a stand by then have the defected product repaired or replaced to the new generation stock available.
3. All iV-Pro Cameras come with a serial number and seal stickers to avoid any warranty issues, we request to have the branded cameras serviced from the direct company itself for Original components and longer life.
4. The CAMC includes repairs, replacements and labor charges.
5. Over Voltage and current fluctuation causes burning of Electronic products would not be covered under CAMC.
6. This CAMC is valid only if the said CAMC is paid in full within 15 days of the receipt of the contract.
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8. We kindly request to call the above number and place your service requests and not call any of our engineers directly to avoid any confusion and have us maintain the record of AMC setup
9. A Duplicate copy of this CAMC is to be stamped and signed by an authorized person of Avinashilingam University and returned back to us within 15 Days of receipt of this AMC, as acceptance of this AMC and its Terms and Conditions.

Regards

Gayatri



For iV Pro Technologies (Seal and Sign)





Stay secured. Stay assured

### iV-Pro Technologies

📍 1st Floor, 73-A, Kondaswamy Layout, Ramnagar,  
Coimbatore - 641009. Tamil Nadu, India.

☎ +91 90434 48000, +91 90432 48000

☎ +91 422 4378982 / 3511801

✉ info@ivpro.in 🌐 www.ivpro.in

GSTIN : 33AAEF19558B2ZF

Date:

### List 1

(Covered under AMC)

| Serial Nos                     | PRODUCT DESCRIPTION   | Qty              |
|--------------------------------|---|------------------|
| 1.                             | Outdoor Cameras 3MP with High Power Array Lens<br>4mm/6mm/8mm | 90               |
| 2.                             | 64CH Video Recorders NVR                                      | 2                |
| 3.                             | POE Switches (4, 8 & 16 Port)                                 | 27               |
| 4.                             | Wireless Bridges and Media Converters                         | 27               |
| 5.                             | Hard disk drives in all the Video Recorders                   | 10               |
| 6.                             | 8 Port Gigabyte Switchers                                     | 2                |
| 7.                             | CAT 6 Cable (D-Link)  | 6265mtrs         |
| 8.                             | 2U & 4U Racks   | 27               |
| 9.                             | 1" Pipe   | 677              |
| 10.                            | 12 Feet Pole  | 34               |
| 11.                            | Fibre Box 5 X 5   | 90               |
| 12.                            | Heavy Wall Bracket  | 93               |
| 13.                            | Old Cameras   | 15               |
| <b>Total Value of Products</b> |   | <b>15,05,238</b> |

*Handwritten signature and date: 10/10/2019*

# **WATER PURIFIER**



**AMC PERIOD AND PRICE DETAILS**

**AMC FROM 01.09.2022 TO 31.08.2023**

| SL.NO          | MODEL          | QTY | RATE<br>RS. P. | AMOUNT (1 YEAR)<br>Rs. P |
|----------------|----------------|-----|----------------|--------------------------|
| 1              | VARUNA 7 NH ✓  | 11  | 4,500.00       | 49,500.00                |
| 2              | UVIOLET 7 NH ✓ | 10  | 6,000.00       | 60,000.00                |
| 3              | D3NH           | 2   | 4,300.00       | 8,600.00                 |
| 4              | UV2NH          | 1   | 4,500.00       | 4,500.00                 |
| TOTAL          |                |     |                | 112,600.00               |
| DISCOUNT @ 5 % |                |     |                | 5,630.00                 |
| SUB TOTAL      |                |     |                | 106,970.00               |
| GST @ 18%      |                |     |                | 19,265.00                |
| NET TOTAL      |                |     |                | 126,235.00               |

**PAYMENT TERMS**

- 100% in Advance
- Payment in Favor of Crossfield's Water Purifiers Private Limited

Assuring our best service at all times,

Thanking you,

For **CROSSFIELDS WATER PURIFIERS PRIVATE LIMITED**

  
AUTHORIZED SIGNATORY

CUSTOMER CARE NO: 1800 103 1145

MAIL ID ~ [service@crossfieldsindia.com](mailto:service@crossfieldsindia.com)

**AMC PERIOD AND PRICE DETAILS**

**AMC FROM 01.09.2022 TO 31.08.2023**

| SL.NO          | MODEL          | QTY | RATE<br>RS. P. | AMOUNT (1 YEAR)<br>Rs. P |
|----------------|----------------|-----|----------------|--------------------------|
| 1              | VARUNA 7 NH ✓  | 11  | 4,500.00       | 49,500.00                |
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| SUB TOTAL      |                |     |                | 106,970.00               |
| GST @ 18%      |                |     |                | 19,266.00                |
| NET TOTAL      |                |     |                | 126,225.00               |

**PAYMENT TERMS**

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- Payment in Favor of Crossfield's Water Purifiers Private Limited

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Thanking you,

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AUTHORIZED SIGNATORY

CUSTOMER CARE NO: 1800 103 1145

MAIL ID ~ [service@crossfieldsindia.com](mailto:service@crossfieldsindia.com)



**AMC PERIOD AND PRICE DETAILS**

**AMC FROM 01.09.2022 TO 31.08.2023**

| SL.NO          | MODEL          | QTY | RATE<br>RS. P. | AMOUNT (1 YEAR)<br>Rs. P |
|----------------|----------------|-----|----------------|--------------------------|
| 1              | VARUNA 7 NH ✓  | 11  | 4,500.00       | 49,500.00                |
| 2              | UVIOLET 7 NH ✓ | 10  | 6,000.00       | 60,000.00                |
| 3              | D3NH           | 2   | 4,300.00       | 8,600.00                 |
| 4              | UV2NH          | 1   | 4,500.00       | 4,500.00                 |
| TOTAL          |                |     |                | 112,600.00               |
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| NET TOTAL      |                |     |                | 126,225.00               |

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AUTHORIZED SIGNATORY

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**AMC PERIOD AND PRICE DETAILS**

**AMC FROM 01.09.2022 TO 31.08.2023**

| SL.NO          | MODEL          | QTY | RATE<br>RS. P. | AMOUNT (1 YEAR)<br>Rs. P |
|----------------|----------------|-----|----------------|--------------------------|
| 1              | VARUNA 7 NH ✓  | 11  | 4,500.00       | 49,500.00                |
| 2              | UVIOLET 7 NH ✓ | 10  | 6,000.00       | 60,000.00                |
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| TOTAL          |                |     |                | 112,600.00               |
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| SUB TOTAL      |                |     |                | 106,970.00               |
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| NET TOTAL      |                |     |                | 126,225.00               |

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AUTHORIZED SIGNATORY

CUSTOMER CARE NO: 1800 103 1145

MAIL ID ~ [service@crossfieldsindia.com](mailto:service@crossfieldsindia.com)



**AMC PERIOD AND PRICE DETAILS**

**AMC FROM 01.09.2022 TO 31.08.2023**

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