

**Swati Desai**

**From:** Subhash Chaudhry [Subhash.Chaudhry@tatatel.co.in]  
**Sent:** 05 September 2022 04:47 PM  
**To:** nirmalacollege@nirmala.edu.in  
**Subject:** Testing Done.....PRI

Dear Ma'am,

Greetings from TTL...!!

Kindly request you to conclude on service delivery for below and render acceptance of the service, so that we can handover the link to our technical team for 24X7 support.

PRI links tested and delivered with incoming call facility . Billing will be triggered once outgoing will be released,

once link acceptance will be received billing will be start.

**Subhash Chaudhry**  
Deputy Manager - Indirect - Sales  
SME Business



[www.tatatelebusiness.com](http://www.tatatelebusiness.com)



**M: (91) 9324802910**  
D-26, TTC Industrial Area, MIDC Sanpada, P.O Turbhe, Navi Mumbai, Maharashtra



**OUR PURPOSE** To accelerate adoption of digital technologies by businesses aspiring  
**OUR VALUES** **FASTER** **SIMPLER** **CLOSER**

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**From:** Swati Desai <nirmalacollege@nirmala.edu.in>  
**Sent:** Friday, July 29, 2022 11:35 AM  
**To:** Subhash Chaudhry <Subhash.Chaudhry@tatatel.co.in>  
**Subject:** RE: PRI Proposal

Sir,

We are approving your plan . For further process here I am sending the requirement documents for your reference.

Attached documents List

- (1) Trust deed
- (2) Pan Card of Nirmala Memorial foundation
- (3) GST Card
- (4) Authority Letter
- (5) Adhar card of authorized person
- (6) pan card of authorized person

Authorised person : Ms. Swati Desai  
Contact Number : 9820207356  
Email ID : [nirmalacollege@nirmala.edu.in](mailto:nirmalacollege@nirmala.edu.in)

Thanking you,

Ms Swati Desai  
Registrar  
NMF

---

**From:** Subhash Chaudhry [mailto:Subhash.Chaudhry@tatatel.co.in]  
**Sent:** 29 July 2022 10:13 AM  
**To:** nirmalacollege@nirmala.edu.in  
**Cc:** anil\_ayre@yahoo.co.in  
**Subject:** PRI Proposal

Dear Mam,

Greetings from Tata tele Services!!

It was nice meeting you, as discussed please find the below mentioned proposal for PRI

Kindly approval to Go Ahead...

<b>Customer Name</b>	NIRMALA MEMORIAL EDUCATIONS
<b>Customer Type</b>	New
<b>Authorized Person Name</b>	Mss. Swati Desai
<b>Mobile Number</b>	9820207356
<b>Email Id</b>	nirmalacollege@nirmala.edu.in
<b>Products</b>	PRI
<b>Plan</b>	7500
<b>Number of channels</b>	30
<b>Number of DID</b>	-
<b>Monthly Billing</b>	Rs. 7,500/-
<b>Total Monthly Billing</b>	Rs. 7,500/-
<b>IC</b>	Rs. 5000/-
<b>GST</b>	18% Applicable
<b>Call Charges</b>	
<b>Free Call Value</b>	Rs. 7,500/-
<b>Local Call on any Network</b>	Rs. 0.80/- 0.60Sec
<b>STD call on any network</b>	Rs. 0.80/- o.60Sec
<b>ISD Call charges</b>	As per Tariff

Subhash Chaudhry  
B2 .  
Enterprise Region-Sales



[www.tatatelebusiness.com](http://www.tatatelebusiness.com)



Rest Of Maharashtra



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**OUR VALUES** **FASTER** **SIMPLER** **CLOSER**

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**SAMARTH**  
**SYSTEMS & SERVICES**

402/3A, Siddhivinayak society, Asha Nagar, Kandivali (East), Mumbai - 400101.

2854 0730  
2854 6679



Date: April 15, 2023

To :

Nirmala Memorial Foundation  
Thakur complex  
90 ft road  
Kandivali east  
Mumbai.

SUB:-- Warranty FOR COMMUNICATION SYSTEM

Sir

Samarth Systems & services installed EPABX system at your premises  
NEC SL 2100 -1 PRI 3 Trunk & 32 extensions. For this we gave 1 year warranty for  
system from the date of installation  
Date of Installation 30 /08/2022  
Warranty starts from 30/08/2022 up to 29/08/2023

Thanking you

FOR SAMARTH SYSTEMS & SERVICES

ANIL AYRE





☎: 2854 0730  
2854 6679

# SAMARTH SYSTEMS & SERVICES

401-402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27AABPA7394N1ZC

## SERVICE REPORT

No :-

DATE :- 7/11/2023

Company :- Nirankar College

Person :- \_\_\_\_\_

Tel. :- \_\_\_\_\_

Product :- Smarth Model :- SL2/00

In Warranty	
In Service Contract	

Nature of Complaints :- 410, 401 Eptu p/b

Reported On : \_\_\_\_\_ Attended On : \_\_\_\_\_

Action to be taken : 401 Eptu now B-12 internet

connect

410 Eptu starting pair disconnect

Cost of Spares replaced : Bearing and outgears etc

Service Charges : \_\_\_\_\_

Total Amount \_\_\_\_\_

Time In : \_\_\_\_\_

Time Out : \_\_\_\_\_

Technician's Sign : \_\_\_\_\_

Company Seal

Ses

Authorised Signatory





©: 2854 0730  
2854 6679

# Samarth Services

401-402/3A, Siddhivinayak Society, Asha Nagar, Khandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27ACRPA3847Q1ZW

## SERVICE REPORT

No :-

DATE :- 23/12/2022

Company :- Nivula Cottage

Person :- \_\_\_\_\_

Tel. :- \_\_\_\_\_

Product :- Smarth Model :- S221-20

In Warranty	
In Service Contract	

Nature of Complaints :- Travelling and new feature cards

Reported On : \_\_\_\_\_ Attended On : \_\_\_\_\_

Action to be taken : 418 413, 424, 421, 422, 423 Exts  
outgoing locked  
89 436 400 Travelling & voice busy

Cost of Spares replaced : 401, 402, 403, 404, 405 Exts busy

Service Charges : Amount ₹ 425 Exts

Total Amount : 425 Exts card reception and create  
travelling and outgoing all  
non extn wire issues

Time In : \_\_\_\_\_ Day mode 8181 Exts 425 Exts

Time Out : \_\_\_\_\_ Night mode 8182 Exts 422 Exts

Technician's Sign : \_\_\_\_\_

Company Seal  
Sedra  
Authorised Signatory  
23/12/22





☎: 2854 0730  
2854 6679

# Samarth Services

401-402/3A, Siddhivinayak Society, Asha Nagar, Khandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27ACRPA3847Q1ZW

## SERVICE REPORT

No :-

DATE :- 4/1/2022

Company :-

Nirmala College

Person :-

Tel. :-

Product :-

Smarth

Model :-

822120

In Warranty	
In Service Contract	

Nature of Complaints :-

Extn 401, 402, 425, 411 Shiftng

Reported On :

Attended On :

Action to be taken :

401, 402, 425, 411 Shiftng

During day mode ₹181 → 425  
Extn Night mode ₹182 → 422

Cost of Spares replaced :

During day mode welcome message

Service Charges :

Night mode welcome message off

Total Amount

Time In

Time Out

Technician's Sign

[Signature]

Company Seal

[Signature]  
4/1/22  
Authorised Signatory





☎: 2854 0730  
2854 6679

# SAMARTH SYSTEMS & SERVICES

401-402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27AABPA7394N1ZC

## SERVICE REPORT

No :-

DATE :- 5/9/2022

Company :- S Nirvaha College

Person :-

Tel. :-

Product :- Smarth

Model :- SL2100

In Warranty	
In Service Contract	

Nature of Complaints :- SL 2100 Tata live Connect

Reported On :

Attended On :

Action to be taken :

SL 2100 all Expts connect  
Tata live connect  
incoming and outgoing

Cost of Spares replaced :

Service Charges :

SL 2100 installation complete.

Total Amount

Time In

Time Out

Technician's Sign

Company Seal

Sethi

Authorized Signatory





©.: 2854 0730  
2854 6679

# SAMARTH SYSTEMS & SERVICES

401-402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27AABPA7394N1ZC

## SERVICE REPORT

No :-

DATE :- 18/7/22

Company :- Nirmala Memorial College.

Person :-

Tel. :-

Product :- Samarth.

Model :- SimeanSh. 1150

In Warranty	<input type="checkbox"/>
In Service Contract	<input checked="" type="checkbox"/>

Nature of Complaints :- Visit.

Reported On :

Attended On :

Action to be taken :

All Ext<sup>n</sup> Choked and  
PST line Choked and  
28543234 - 2765

Cost of Spares replaced :

28545430 - 2767

Service Charges :

28700123 - 2771

Total Amount

28702115 - 2778.  
28549305 - 2785 line issue

Time In

Time Out

Technician's Sign

\_\_\_\_\_  
\_\_\_\_\_  
Bhambha

Company Seal

Authorised Signatory





# SAMARTH SYSTEMS & SERVICES

Mobile.: 98214 32660  
 ☎.: 2854 0730  
 2854 6679

401- 402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email: anil\_ayre@yahoo.co.in

139

GSTN : 27AABPA7394N1ZC

## MAINTENANCE CONTRACT FORM (CUSTOMER COPY)

Date: 3/01/2022

### 1. Customer Data

Company	NIRMAA MEMORIAL FOUNDATION	
Address	90 <sup>th</sup> RD THAKUR COMPLEX KANDIVALI EAST MUMBAI.	
GSTIN		
Telephone Nos.	Fax Nos.	

### 2. Product Data

Machine Make / Model	SIEMEN'S HIGHPATH 1150		
Serial No.	AMOUNT 9% CGST 9% SGST TOTAL		
Comprehensive <input checked="" type="checkbox"/>	Amount(Rs.): 16000 + 1440 + 1440 = 18,880/-		
Amount in words (Rs.)	EIGHTEEN THOUSAND EIGHT HUNDRED & EIGHTY RUPEES ONLY 1/-		
Payment Details	Cash <input type="checkbox"/>	Cheque <input type="checkbox"/>	
Contract Period	From	JANUARY - 2022	To DECEMBER - 2022

### 3. We accept the terms and conditions mentioned overleaf.

Signature		Company Seal
Name of the Signatory:		
Designation:		
Dated:		

### FOR OFFICE USE

We accept the above Order to service your Machine / System on receipt of payment of Maintenance Charges.

CHEQUE DETAILS	
Paid by Chq. No.	
Drawn On	
Dated	

Thanking You,  
 For SAMARTH SYSTEMS & SERVICES

*AA/De*

Proprietor

Receiver's Signature  
& Stamp





## TAX INVOICE

Mobile.: 98214 32660

C. : 2854 0730

2854 6679

# SAMARTH SYSTEMS & SERVICES

401- 402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email: anil\_ayre@yahoo.co.in

Invoice No. 139/2021-22

D.C.No.

GSTN : 27AABPA7394N1ZC

Date: 3/01/2022

Date:

## Details of Receiver

Name : Nirmala memorial Foundation State : Maharashtra  
 Address : 90ft Rd Thakur complex State Code : 27  
 Kandivali (East) Mumbai GSTIN : 27

Sr.No.	Product Description	HSN Code	Qty.	Rate	Amount	CGST %	CGST Amount	SGST %	SGST Amount	AMOUNT Rs.	Ps.
1	Annual service contract										
2	for EPABX system										
3	Siemen's Highpath										
4	1150 model	857			16000	9	1440	9	1440	18,880	
5	January 2022 to										
6	December 2022										
7											
8											
9											
10											
11											
12											
13											
14											

Bank Name : Bank of Maharashtra

A/c Name : SAMARTH SYSTEMS &amp; SERVICES

Gross Total

16000.00

Bank Branch : Thakur Village Branch,

A/c No. : 20005300919

CGST 9%

1440.00

Kandivali (East),

SGST 9%

1440.00

IFSC Code : MAHB0001187

Certified that the Particulars given above are true and correct and the amount indicated.

Grand TOTAL

18880.00

Invoice Total (In Words): Rs Eighteen thousand

eight-hundred eighty only

For Samarth Systems &amp; Services

Receiver's Signature  
& Stamp

Proprietor



☎ : 2854 0730  
2854 6679

# Samarth Services

401-402/3A, Siddhivinayak Society, Asha Nagar, Kandivali (East), Mumbai - 400 101. Email : anil\_ayre@yahoo.co.in

GSTIN : 27ACRPA3847Q1ZW

## SERVICE REPORT

No :-

DATE :-

3/1/2022

Company :-

Mirinda College

Person :-

Tel. :-

Product :-

Smart AT

Model :-

Smart 150

In Warranty	
In Service Contract	

Nature of Complaints :-

27 Extn issue

Reported On :

Attended On :

Action to be taken :

27 Extn. telephone instrument not connected and there is no outgoing incoming call. speech ok

Cost of Spares replaced :

27 Extn Ok

Service Charges :

Total Amount

Time In

Time Out

Technician's Sign

[Signature]

Company Seal

[Signature]

Authorised Signatory



## Swati Desai

**From:** Milan Desai [milandesai@nirmala.edu.in]  
**Sent:** 10 April 2023 12:51 PM  
**To:** nirmalacollege@nirmala.edu.in  
**Subject:** FW: Quotation for Window & Split AC

**From:** Amardeep Shivgovind Dubey/UPBG/MUMBAI [mailto:amardeepdubey@voltas.com]  
**Sent:** 11 January 2023 10:26  
**To:** milandesai@nirmala.edu.in; milannmf@gmail.com  
**Cc:** jeetaircon@gmail.com; Ashish Pargal/UPBG/MUM  
**Subject:** Quotation for Window & Split AC

Dear Sir,

As discussed and required by you, please find our best prices for said model AC,

Categories	Product	Model	Offered Prices Tax Paid (Basic + GST@28%) in INR
Non-Inverter	2.0 Tr 3 Star Fixed Speed Split AC	Voltas SAC 243 Vectra Plus	46500
Non-Inverter	2.0 Ton 2 Star Fixed Speed Window AC	Voltas WAC 242 Vectra Plus	34000

### Commercial Terms and Conditions:

1. Above Offered Price Tax Paid ( Basic + GST@28% ) Per Unit in INR
2. Payment Terms: 100% advance against Confirmed Order.
3. Warranty: 01 years from the date of Invoice (Including 05 Years warranty on the Compressor )
4. Freight is included in the above Prices. Delivery within 01-02 Weeks against confirmed Order.
5. Price Validity till 31st Jan 2023.

### Installation Offers:

#### 1) Standard Installation charges

SAC Rs 999+GST

WAC Rs 499+GST

Approved  
  
23/1/23

Note: Installation and Commissioning Charges will be extra, it is not included in the above prices.

Also, the model may be changed at the time of billing depending on stock availability, in that case, we will provide an equivalent model and communicate with you.

Gratitude & Regards

Amardeep

\*\*\*\*\_\*\*\*\*\*

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# NIRMALA MEMORIAL FOUNDATION

F9751 / - Soc. Reg. No. 401

Admin. Office : Asha Nagar, D.S. Road, Thakur Complex, Kandivali (East), Mumbai - 400 101. • Tel.: 2854 3234 M.: 9820566885

Kind Attn : Mr. Amarjeet Sethi And Amar deep To, Jeet Airconditioning Shop No.23, Andheri Shiv Shakti CHS, Indira Nagar, 4 Bungalows, Andheri (West), Mumbai – 400 053.	Purchase Order No. : NMF/30 / 2022-2023  Date : 31/01/2023  Quote Ref : Your mail on 13/01/2023
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As per further to our personal conversation to pertaining to our Air Condition requirement. We are pleased to confirm the same. We are issue purchase order to you.

Sr. No	Description	Model	Qty	Rate	Total
1	2.0 ton 2 star Fixed Speed Window Air Conditioner	Voltas WAC 242 Vectra Plus	150 nos.	34,000	51,00,000
<b>TOTAL</b>					<b>51,00,000 /-</b>

### Terms and Conditions:-

1. Price is Tax paid (Basic+GST@28%) per unit
2. Payment terms : 25% (INR 12,75,000/-) advance against purchase order.
3. Warranty : 01 years from the date of Invoice (Including 05 years warranty on the compressor)
4. Freight is included in the above prices.
5. Delivery within 01-02 weeks against this order.

### Note:

We are transferred to you 25% advance amount INR 12,75,000/- via RTGS.

Thanking you,  
Yours Faithfully,  
For Nirmala Memorial Foundation



  
Director

Buyer

# VOLTAS

Tax Invoice

Pages 1 of 3



*3 months  
One time*

*(1.50 Ac)*

Serial.No.of Invoice : I22271136415

UNITARY PRODUCTS BUSINESS GROUP  
VOLTAS LIMITED  
VOLTASHOUSEB, 2NDFLOOR,  
J.B.KADAMMARG  
CHINCHPOKLI,  
MUMBAI 400033 022-66656319 -

Customer No: 110349  
Bill To:

M/s  
JEET AIRCONDITIONINGS  
14, INDIRA NAGAR, OPP INDIAN  
OIL NAGAR, 4 BUNGL, ANDHERI (WEST)  
MUMBAI-WEST MUMBAI 400053  
INDIA  
Place of Supply: 27(Maharashtra)  
GSTIN : 27AAGPS0910B1Z6  
Contact No: 02226371742  
Mobile No: 02226371742

GSTIN No. : 27AAACV2809D1ZM  
PAN No. : AAACV2809D  
TAN No. : MUMV07842C  
Serial No. of Invoice: I22271136415  
Warehouse Address  
VOLTAS LIMITED  
VOLTAS THANE PLANT  
POKHARAN ROAD NO 2  
THANE WEST  
THANE 400601 -  
Billing Date : 17.03.2023 11:39:03  
Rd Permit No :  
No of Pkg : 00000  
Gross Wt : 1005.000  
Transporter : DELHIVERY LIMITED  
Vehicle No : MH04HY7595  
LL/RR No : 8080599754  
Sales ord no : 3146545  
Customer GSTN No.: 27AAGPS0910B1Z6

M/s  
Nirmala Memorial Foundation  
9820566885  
Thakur Complex,  
Asha Nagar,  
D.S. Road,  
Kandivali East, Mumbai  
MUMBAI 400101  
INDIA  
Contact No: 2228543234  
Mobile No: 9820566885

Cust PO No : Nirmala Memorial Foundation  
Cust Po Date : 14.02.2023  
Contact Person : MR AMARJEET  
Dealer Name : Voltas Direct Service  
Contact No :-  
Site Ref No/Go.No:  
Reference : 8105062413

Item	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	15	34,000.00	34,000.00	398,437.50
					CGST @ 14.00	is 55,781.25
					SGST/UGST @ 14.00	is 55,781.25

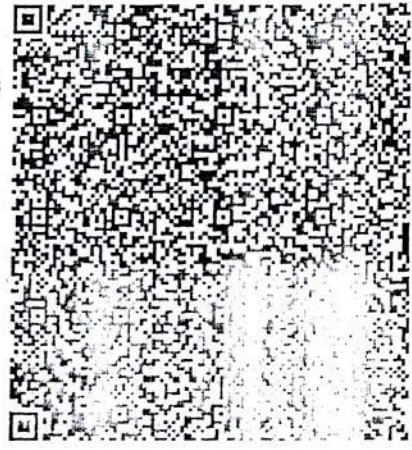
HSN/SAC No.: 84151090

Serial Nos :  
4011465A23BD03240, 4011465A23BD03241, 4011465A23BD03314 4011465A23BD03316  
4011465A23BD03317, 4011465A23BD03550, 4011465A23BD03596 4011465A23BD03856  
4011465A23BD03858, 4011465A23BD03859, 4011465A23BD03860 4011465A23BD03864  
4011465A23BD03869, 4011465A23BD03890, 4011465A23BD03893

Net Invoice Value 510,000.00  
TCS Base Amount 510000.00 @Rate 0.100 % is 510.00  
Total Invoice Value 510,510.00

Corporate Identity Number: L29308MH1954PLC009371  
Website Address: www.voltas.com





Serial.No.of Invoice : I22271126081

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTASHOUSEB,2NDFLOOR,

T.B.KADAMMARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14,INDIRA NAGAR,OPP INDIAN

OIL NAGAR,4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053

INDIA

Place of Supply:27(Maharashtra)

GSTIN : 27AAGPS0910B1Z6

Contact No:02226371742

Mobile No: 02226371742

SH To:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22271126081

Warehouse Address

VOLTAS LIMITED

VOLTAS THANE PLANT

POKHARAN ROAD NO 2

THANE WEST

THANE 400601 -

Billing Date : 16.02.2023 10:52:18

Rd Permit No :

No of Pkg : 00000

Gross Wt : 335.000

Transporter : DELHIVERY LIMITED

Vehicle No : MH01CR7431

LL/RR No : 6002026621

Sales ord no : 3146545

Customer GSTN No.:27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference : 8105061663

Itm	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	5	34,000.00	34,000.00	132,812.00

CGST @ 14.00 is 18,593.75

SGST/UGST @ 14.00 is 18,593.75

HSN/SAC No.:84151090

Serial Nos :

4011465A22KD02378, 4011465A22KD02374, 4011465A22KD02376 4011465A22KD02207

4011465A22KD02373, ,

Net Invoice Value 170,000.00

TCS Base Amount 170000.00 @Rate 0.100 % is 170.00

Total Invoice Value 170,170.00

Total Invoice amount in words: RUPEES ONE LAC SEVENTY THOUSAND ONE HUNDRED SEVENTY ONLY

IRN Number: 2318542b12d9b43ef752a18979394c34e650f5aecc152692f74b48d410eda037

Corporate Identity Number:L29308MH1954PLC009371

Website Address:www.voltas.com



Serial.No.of Invoice : I22271126079

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTASHOUSEB, 2NDFLOOR,

T.B.KADAMMARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14, INDIRA NAGAR, OPP INDIAN

OIL NAGAR, 4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053

INDIA

Place of Supply: 27(Maharashtra)

GSTIN : 27AAGPS0910B1Z6

Contact No: 02226371742

Mobile No: 02226371742

Sh To:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22271126079

Warehouse Address

VOLTAS LIMITED

VOLTAS THANE PLANT

POKHARAN ROAD NO 2

THANE WEST

THANE 400601 -

Billing Date : 16.02.2023 10:46:14

Rd Permit No :

No of Pkg : 00000

Gross Wt : 1675.000

Transporter : DELHIVERY LIMITED

Vehicle No : MH01CR7431

LL/RR No : 6002026621

Sales ord no : 3146543

Customer GSTN No.: 27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference : 8105061662

Itm	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	25	34,000.00	34,000.00	664,062.50

CGST @ 14.00 is 92,968.75

SGST/UGST @ 14.00 is 92,968.75

HSN/SAC No.: 84151090

Serial Nos :

4011465A22KD02478, 4011465A22LD02535, 4011465A22LD02532 4011465A22LD02542

4011465A22LD02540, 4011465A22LD02536, 4011465A22KD02481 4011465A22KD02483

4011465A22KD02474, 4011465A22LD02538, 4011465A22KD02451 4011465A22KD02450

4011465A22KD01618, 4011465A22KD02480, 4011465A22KD02449 4011465A22KD02237

4011465A22LD02533, 4011465A22KD02205, 4011465A22KD01890 4011465A22LD02529

4011465A22KD02203, 4011465A22LD02539, 4011465A22KD02473 4011465A22LD02534

4011465A22KD02236, ,

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com

Serial.No.of Invoice : I22271129513

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTASHOUSEB, 2NDFLOOR,

T.B.KADAMMARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14, INDIRA NAGAR, OPP INDIAN

OIL NAGAR, 4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053

INDIA

Place of Supply: 27 (Maharashtra)

GSTIN : 27AAGPS0910B1Z6

Contact No: 02226371742

Mobile No: 02226371742

Si. To:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22271129513

Warehouse Address

VOLTAS LIMITED

VOLTAS THANE PLANT

POKHARAN ROAD NO 2

THANE WEST

THANE 400601 -

Billing Date : 25.02.2023 10:49:33

Rd Permit No :

No of Pkg : 00000

Gross Wt : 335.000

Transporter : DELHIVERY LIMITED

Vehicle No : MH11DD2583

LL/RR No : 8108282247

Sales ord no : 3146545

Customer GSTN No.: 27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference : 8105061805

Item	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	5	34,000.00	34,000.00	132,812.50

CGST @ 14.00 is 18,593.75

SGST/UGST @ 14.00 is 18,593.75

HSN/SAC No.: 84151090

Serial Nos :

4011465A22LD02563, 4011465A22LD02564, 4011465A22LD02565 4011465A22LD02566

4011465A22LD02568, ,

Net Invoice Value 170,000.00

TCS Base Amount 170000.00 @Rate 0.100 % is 170.00

Total Invoice Value 170,170.00

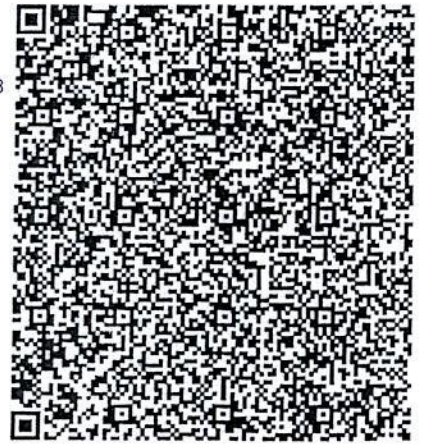
Total Invoice amount in words: RUPEES ONE LAC SEVENTY THOUSAND ONE HUNDRED SEVENTY ONLY

IRN Number: 60a3be3da4113b97953c2d5128efb2448350f6a045978a4cf63b686733fa1954

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com





Serial.No.of Invoice : I22271129512

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

VOLTASHOUSEB, 2NDFLOOR,

T.B.KADAMMARG

CHINCHPOKLI,

MUMBAI 400033 022-66656319 -

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14, INDIRA NAGAR, OPP INDIAN

OIL NAGAR, 4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053

INDIA

Place of Supply: 27(Maharashtra)

GSTIN : 27AAGPS0910B1Z6

Contact No: 02226371742

Mobile No: 02226371742

Site No:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 27AAACV2809D1ZM

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22271129512

Warehouse Address

VOLTAS LIMITED

VOLTAS THANE PLANT

POKHARAN ROAD NO 2

THANE WEST

THANE 400601 -

Billing Date : 25.02.2023 10:47:26

Rd Permit No :

No of Pkg : 00000

Gross Wt : 1675.000

Transporter : DELHIVERY LIMITED

Vehicle No : MH11DD2583

LL/RR No : 8108282247

Sales ord no : 3146547

Customer GSTN No.: 27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No :-

Site Ref No/Go No:

Reference : 8105061804

Item	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	25	34,000.00	34,000.00	664,062.50

CGST @ 14.00 is 92,968.75

SGST/UGST @ 14.00 is 92,968.75

HSN/SAC No.: 84151090

Serial Nos :

4011465A22LD02580, 4011465A22LD02519, 4011465A22LD02518 4011465A22LD02550

4011465A22LD02553, 4011465A22LD02561, 4011465A22LD02551 4011465A22LD02554

4011465A22LD02557, 4011465A22LD02560, 4011465A22LD02604 4011465A22LD02548

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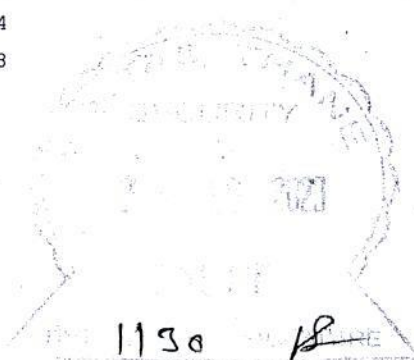
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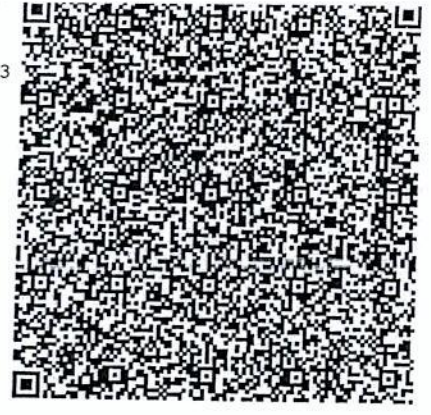
4011465A22LD02593, 4011465A22LD02606, 4011465A22LD02546 4011465A22LD02578

4011465A22LD02597, ,

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com





Invoice No: 2222779  
 Date: 16.02.2023  
 From: BOM/MGA  
 To: Mumbai, Kandivali, L (Maharashtra)  
 GSTIN: 27AAGPS0910B1Z6  
 110253869496



14, INDIA  
 OIL NAGAR, 4 BUNGLOW, ANDHERI (WEST)  
 MUMBAI-WEST MUMBAI 400053  
 INDIA  
 Place of Supply: 27 (Maharashtra)  
 GSTIN : 27AAGPS0910B1Z6  
 Contact No: 02226371742  
 Mobile No: 02226371742

Ship To:  
 Nirmala Memorial Foundation  
 0566885  
 Kur Complex,  
 Asha Nagar,  
 D.S. Road,  
 Kandivali East, Mumbai  
 MUMBAI 400101  
 INDIA  
 Contact No: 2228543234  
 Mobile No: 9820566885

STIN No. : 23AAACV2809D1ZU  
 AN No. : AAACV2809D  
 AN No. : MUMV07842C  
 Serial No. of Invoice: I22231021690  
 Warehouse Address  
 VOLTAS LTD. C/O DELHIVERY PVT LTD.  
 CASTROL CAMPUS  
 GRAM: LASUDIYAPARMA TEHSIL  
 SENWARA, BROAD  
 INDORE 453771 8103514604  
 Billing Date : 16.02.2023 17:05:50  
 Rd Permit No :  
 No of Pkg : 00001  
 Gross Wt : 1675.000  
 Transporter : DELHIVERY LIMITED  
 Vehicle No : ...  
 LL/RR No : ...  
 Sales ord no : 3146555  
 Customer GSTN No.: 27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation  
 Cust Po Date : 14.02.2023  
 Contact Person : MR AMARJEET  
 Dealer Name : Voltas Direct Service  
 Contact No : -  
 Site Ref No/Go No:  
 Reference : 8099147191

Itm	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	25	34,000.00	34,000.00	664,062.50

IGST @ 28.00 is 185,937.50

HSN/SAC No.: 84151090  
 Serial Nos :  
 4011465A22LD03016, 4011465A22LD02713, 4011465A22LD02957 4011465A22LD02707  
 4011465A22LD02958, 4011465A22LD03011, 4011465A22LD02954 4011465A22LD02959  
 4011465A22LD03008, 4011465A22LD03010, 4011465A22LD02998 4011465A22LD02840  
 4011465A22LD02709, 4011465A22LD02978, 4011465A22LD02995 4011465A22LD02708  
 4011465A22LD02735, 4011465A22LD02963, 4011465A22LD03007 4011465A22LD02967  
 4011465A22LD02659, 4011465A22LD02988, 4011465A22LD03033 4011465A22LD02706  
 4011465A22LD02717, ,

Net Invoice Value 850,000.00

Corporate Identity Number: L29308MH1954PLC009371  
 Website Address: www.voltas.com

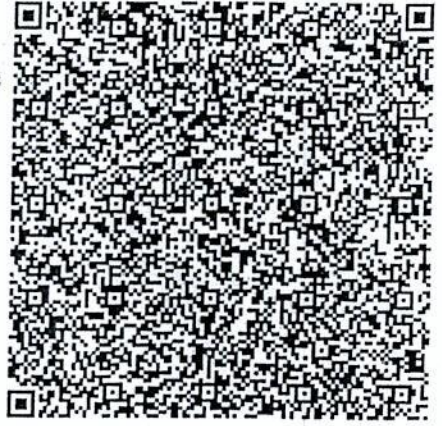


Original for Buyer

# VOLTAS

Tax Invoice

Pages 1 of 3



Serial.No.of Invoice : I22071090108

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

A-43, MOHANCO-OPERATIVE

INDL. ESTATE,

SARITAVIHAR,

NEWDELHI 110044 011-66505550 011-26950081

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14, INDIRA NAGAR, OPP INDIAN

OIL NAGAR, 4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053

INDIA

Place of Supply: 27 (Maharashtra)

GSTIN : 27AAGPS0910B126

Contact No: 02226371742

Mobile No: 02226371742



To:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 07AAACV2809D120

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22071090108

Warehouse Address

VOLTAS LTD. C/O DELHIVERY PVT LTD.

KHASRA NO. 63/16 & 63/17

SHRI RAM MARG, NETAJI SUBHASH VIHAR,

TIKRI KALAN NEAR S. S. DHARAM KANTA

DELHI 110041 8920992328 -

Billing Date : 16.02.2023 17:31:35

Rd Permit No :

No of Pkg : 00001

Gross Wt : 1675.000

Transporter : DELHIVERY LIMITED

Vehicle No : ..

LL/RR No : ..

Sales ord no : 3146551

Customer GSTN No.: 27AAGPS0910B126

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No : -

Site Ref No/Go No:

Reference : 8090520306

Item	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	25	34,000.00	34,000.00	664,062.50

IGST @ 28.00 is 185,937.50

SAC No.: 84151090

Serial Nos :

4011465A22KD00630, 4011465A22KD01287, 4011465A22KD01265 4011465A22KD01391

4011465A22KD01306, 4011465A22KD01434, 4011465A22KD01390 4011465A22KD02027

4011465A22KD01437, 4011465A22KD01182, 4011465A22KD01269 4011465A22KD01228

4011465A22KD01302, 4011465A22KD01248, 4011465A22KD01260 4011465A22KD01246

4011465A22KD00698, 4011465A22KD00671, 4011465A22KD01267 4011465A22KD00592

4011465A22KD01215, 4011465A22KD01387, 4011465A22KD01266 4011465A22KD01263

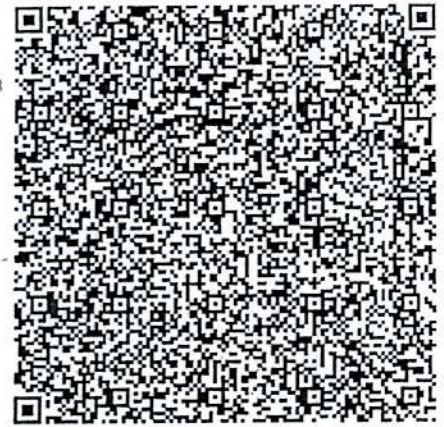
4011465A22KD01384, ,

Net Invoice Value

850,000.00

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com



Serial.No.of Invoice : I22071090107

UNITARY PRODUCTS BUSINESS GROUP

VOLTAS LIMITED

A-43, MOHANCO-OPERATIVE

INDL. ESTATE,

SARITAVIHAR,

NEWDELHI 110044 011-66505550 011-26950081

Customer No: 110349

Bill To:

M/s

JEET AIRCONDITIONINGS

14, INDIRA NAGAR, OPP INDIAN

OIL NAGAR, 4 BUNGL, ANDHERI (WEST)

MUMBAI-WEST MUMBAI 400053.

INDIA

Place of Supply: 27 (Maharashtra)

GSTIN : 27AAGPS0910B1Z6

Contact No: 02226371742

Mobile No: 02226371742

To:

M/s

Nirmala Memorial Foundation

9820566885

Thakur Complex,

Asha Nagar,

D.S. Road,

Kandivali East, Mumbai

MUMBAI 400101

INDIA

Contact No: 2228543234

Mobile No: 9820566885

GSTIN No. : 07AAACV2809D1Z0

PAN No. : AAACV2809D

TAN No. : MUMV07842C

Serial No. of Invoice: I22071090107

Warehouse Address

VOLTAS LTD. C/O DELHIVERY PVT LTD.

KHASRA NO 63/16 &amp; 63/17

SHRI RAM MARG, NETAJI SUBHASH VIHAR,

TIKRI KALAN NEAR S. S. DHARAM KANTA

DELHI 110041 8920992328

Billing Date : 16.02.2023 17:20:41

Rd Permit No :

No of Pkg : 00001

Gross Wt : 1675.000

Transporter : DELHIVERY LIMITED

Vehicle No : ..

LL/RR No : ..

Sales ord no : 3146552

Customer GSTN No.: 27AAGPS0910B1Z6

Cust PO No : Nirmala Memorial Foundation

Cust Po Date : 14.02.2023

Contact Person : MR AMARJEET

Dealer Name : Voltas Direct Service

Contact No : -

Site Ref No/Go No:

Reference : 8090520305

Item	Material	Material Desc	Qty	Unit Price	Bill Amount	Basic Price
10	4011465	Voltas WAC 242 Vectra Plus	25	34,000.00	34,000.00	664,062.50

IGST @ 28.00 is 185,937.50

HAC No.: 84151090

Serial Nos :

4011465A22KD01809, 4011465A22KD00642, 4011465A22KD01410 4011465A22KD00640

4011465A22KD00524, 4011465A22KD00628, 4011465A22KD00687 4011465A22KD02008

4011465A22KD01301, 4011465A22KD01449, 4011465A22KD00637 4011465A22KD00670

4011465A22KD01299, 4011465A22KD00650, 4011465A22KD01968 4011465A22KD00674

4011465A22KD01261, 4011465A22KD01298, 4011465A22KD00681 4011465A22KD00686

4011465A22KD01375, 4011465A22KD01562, 4011465A22KD00509 4011465A22KD02072

4011465A22KD01262, ,

Net Invoice Value

850,000.00

Corporate Identity Number: L29308MH1954PLC009371

Website Address: www.voltas.com



श्री हंस  
INVOICE

Off.: 2864 9812

# MOHAN RELIABLE REFRIGERATION

REFRIGERATION & AIR CONDITIONING ENGINEERS

INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING \* THREE PHASE UNIT WORK

Shop No.4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai -64.

M/s Nir mala Memorial. Foundation. College

80 Feet Rd Bandivali (east) Mumbai Thaker Complex

INVOICE NO. 14/4/23 Dated 15/4/23

Buyers Order No. \_\_\_\_\_ Dated \_\_\_\_\_

Our Challan No. 005 Dated \_\_\_\_\_

MTR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_

Despatched Through \_\_\_\_\_

Document Through \_\_\_\_\_

Item No.	PARTICULARS	Quantity	RATE	Per	AMOUNT
	<u>4000 h5 A/C window and split only services. April 23 To June 23 one Time services</u>	<u>45</u>	<u>350</u>	<u>1</u>	<u>15750</u>

Rupees Fifteen Thousand Seven Hundred

TOTAL 15750

CARTAGE

Grand Total 15750

E.&O.E

15/4/23

LABOUR JOB ONLY

For MOHAN RELIABLE REFRIGERATION

[Signature]

Proprietor

INVOICE

# MOHAN RELIABLE REFRIGERATION

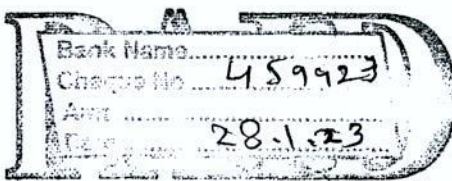
REFRIGERATION & AIR CONDITIONING ENGINEERS

INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING \* THREE PHASE UNIT WORK

Shop No.4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai -64.

M/s Nirmala Memorial Foundation Collage  
80 Feet Rd. Thakur Complex, Khandivali (East) Mumbai

INVOICE NO. 062 Dated 07/01/23 Buyers Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Our Challan No. \_\_\_\_\_ Dated \_\_\_\_\_ MTR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Despatched Through \_\_\_\_\_ Document Through \_\_\_\_\_

Item No.	PARTICULARS	Quantity	RATE	Per	AMOUNT
	Your GI Sheet and window A/C only services entered only Jan 23 To March 23 one Time services.	61	350	1	21,350
		21350			
		214			
		21136			

Rupees Twenty one Thousand Two Hundred  
Fifty only

TOTAL	21,350
CARTAGE	
Grand Total	21,350

E.&O.E. 11/23 For MOHAN RELIABLE REFRIGERATION  
 LABOUR JOB ONLY Proprietor



श्री हंस  
INVOICE

Off.: 2864 9812

# MOHAN RELIABLE REFRIGERATION

REFRIGERATION &amp; AIR CONDITIONING ENGINEERS

INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING \* THREE PHASE UNIT WORK

Shop No.4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai -64.

M/s Nirmala Memorial Foundation College  
90 feet Rd Thakur Complex Mumbai Kandivali (East)

INVOICE NO. 031 Dated 10/10/22 Buyers Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
Our Challan No. \_\_\_\_\_ Dated \_\_\_\_\_ MTR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_  
Despatched Through \_\_\_\_\_ Document Through \_\_\_\_\_

Item No.	PARTICULARS	Quantity	RATE	Per	AMOUNT
	<p>Your 61 windows and split AC only services contract Oct 22 To December 22 Three Months (one time) Total AC 61.</p>	61	340	1	20740

Rupees <u>Twenty Three thousand Seven Hundred</u> <u>Forty only</u>	TOTAL	20,740
	CARTAGE	
	Grand Total	20,740

E. &amp; O.E

LABOUR JOB ONLY

For MOHAN RELIABLE REFRIGERATION

*mas*  
Proprietor



} A/c Service  
{ Nirmala Collage

- 1) 8 floor = A/c Service => 3 A/c service / Above  
19/9/2022
- > 13 A/c service ~~18/9/22~~  
19-9-22
- 2) 6 floor - = A/c Service = Server Room -> ~~19-9-22~~  
19-9-22
- 3) 5 floor = A/c service = Room No. 512 -> ~~19-9-22~~  
19-9-22
- 4) 4 floor = 11 A/c service = ~~19-9-22~~  
19-9-22
- 5) 7 floor = A/c A Service = 6 A/c 20/09/22 PRD
- 6) 3 floor = 16 ~~14~~ A/c service = ~~20-09-2022~~  
20-09-2022
- 7) 2 floor = 4 A/c service = ~~21-9-22~~  
21-9-22
- 8) 1 floor = 5 A/c service = ~~21-9-22~~  
21-9-22



11

Off.: 2864 9812

श्री हंस  
INVOICE

# MOHAN RELIABLE REFRIGERATION

REFRIGERATION & AIR CONDITIONING ENGINEERS  
INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING \* THREE PHASE UNIT WORK

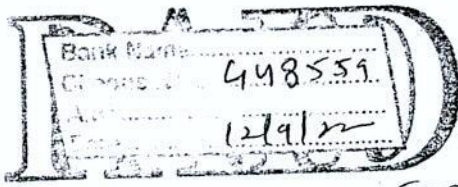
Shop No.4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai -64.

M/s Nirmala Memorial Foundation Collage  
90 Feet Rd The Kew Complex Kandivali (East) Mumbai

INVOICE NO. 026 Dated 27/8/22 Buyers Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
Our Challan No. \_\_\_\_\_ Dated \_\_\_\_\_ MTR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_

Despatched Through \_\_\_\_\_ Document Through \_\_\_\_\_

Item No.	PARTICULARS	Quantity	RATE	Per	AMOUNT
	<p>Your GI Air Condition split AC and window AC only services Contracted April To September '22 6 months 2 Time services Total AC GI</p>	61	675	1	41,175
TOTAL					41175



Ac No 3  
SUBANK

Rs. 50,019/-

Rupees Fortyone Thousand one Hundred

Seventy five only

E. & O.E

LABOUR JOB ONLY

For MOHAN RELIABLE REFRIGERATION

Proprietor

Proprietor

LABOUR JOB ONLY







श्री हस  
INVOICE

(13)

# MOHAN RELIABLE FRIGERATION

REFRIGERATION & AIR CONDITIONING ENGINEERS

INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING \* THREE PHASE UNIT WORK

Shop No.4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai -64.

M/s Nirjala Memorial Foundation College  
90 Bt Rd Thekur Complex Khandivali (East) Mumbai

INVOICE NO. 552 Dated 10/11/21

Buyers Order No. \_\_\_\_\_ Dated \_\_\_\_\_

Our Challan No. \_\_\_\_\_ Dated \_\_\_\_\_

MTR/RR No. \_\_\_\_\_ Dated \_\_\_\_\_

Despatched Through \_\_\_\_\_

Document Through \_\_\_\_\_

Item No.	PARTICULARS	Quantity	RATE	Per	AMOUNT
	<p>you 65 A/c only Services winds and split A/c Total A/c 65. October 21 To December 21 Three Month one Time with Complex Adend</p> <p><b>BANK DETAILS</b> PUNJAB NATIONAL BANK Ac No. 04051010000070 IFS Code : PUNB0040510 BRANCH : MALAD WEST</p>	65	375	1	24375

Rupees Twenty four thousand three hundred

TOTAL 24375

CARTAGE

and Seventy five only

Grand Total 24375

*[Signature]*  
22/11/21

E & O.E

*[Signature]*  
11.11

For MOHAN RELIABLE REFRIGERATION

LABOUR JOB ONLY

*[Signature]*  
Proprietor

**RELIABLE REFRIGERATION**  
**REFRIGERATION & AIR CONDITIONING ENGINEERS**  
**INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING**

Shop No. 4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai-400 064.

Bill No. 212

Date 27/5/21

M/s. Nirmala Memorial Foundation College

90 Feet Rd Thakur Complex Khandival (W) Mumbai

S. No.	DESCRIPTION	Quantity	Rate	Per	AMOUNT
	<p>(H91 Bill)</p> <p>your 65 A/C only Services and Comple. Advt. Contcd.</p> <p>June 21 To Sept 21. 3 months one time A/C Services</p>	65	386.	1	25,090
					<p>(25100)</p>
	<p>Rs Twenty Two thousand twenty only</p> <p><b>LABOUR CHARGES ONLY</b></p>				<p>TOTAL 25090</p>

E. & O. E.

11-11

For **RELIABLE REFRIGERATION**

*(Signature)*

Proprietor







श्री हंश  
INVOICE

Offi. : 2863 7047  
2864 9842

9820178916/15

**RELIABLE REFRIGERATION**  
REFRIGERATION & AIR CONDITIONING ENGINEERS  
INSTALLATION \* SERVICE \* REPAIRERS \* SPRAY PAINTING

Shop No. 4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai-400 064.

Bill No. 302

Date 30/5/19

M/s. Nirmala Memorial Foundation College  
Govt Rd Thakur Complex Kandivali (E) @/Um Sci

No.	DESCRIPTION	Quantity	Rate	Per	AMOUNT
1	Your split and window Air Condition. only services contract at Even 30 month one time May 13 To April 20 one year A/C Contract	50	1250	1	62,500
2	1st Floor Mediam office A/C Reple Revis Capa Carbon Darkin.	1	750	1	750
3	D. C/B. Repair window A/C 1st Floor.	1	1250	1	1250
None					
Rs (Sixty Four Thousand Five Hundred only)					
<b>LABOUR CHARGES ONLY</b>					
				<b>TOTAL</b>	<b>64500</b>

E. & O. E.

*[Signature]*  
31-5-19

*[Signature]*  
30.5.19

For **RELIABLE REFRIGERATION**

*[Signature]*  
Proprietor



98201 78916  
98201 78915

Shree Hans

Tel. : 2863 7017 / 2864 9812

# MOHAN RELIABLE FRIGERATION

Refrigeration & Air Conditioning Engineers • Installation Service • Repairers • Spray Painting  
Three Phese Package Unit

Shop No. 4, Ambe Wadi, Mith Chowky, New Link Road, Malad (W), Mumbai - 400 064.

Date - 20/2/19

To  
Nirmala Memorial Foundation College  
30 7th Rd,  
Thakur Complex  
Vandivali (E)

Sub-Quotation for Annual Maintenance Contract for  
Air Conditioner.

1.	1 <sup>st</sup> floor	⇒	10 A/c
2.	2 <sup>nd</sup> floor	⇒	5 A/c
3.	3 <sup>rd</sup> floor	⇒	14 A/c
1.	4 <sup>th</sup> floor	⇒	11 A/c
5.	5 <sup>th</sup> floor	⇒	1 A/c
	6 <sup>th</sup> floor	⇒	1 A/c
	7 <sup>th</sup> floor	⇒	6 A/c
	8 <sup>th</sup> floor	⇒	3 A/c
	Total A/c	⇒	50 A/c (51)

APR 19

APR 19 MAR 19  
MAR 19 Feb 19

14 A/c Free Service  
Every 3 Month 1 time Service Service period Feb-19 to Jan-20  
Per A/c Rate ⇒ 1250/- x 50 ⇒ 62,500/-

TOT 50 AC  
16.13  
1

14-3-19

For Mohan Reliable Refrigeration,

Hitesh  
Proprietor

Subject to Mumbai Jurisdiction

Mob.: 9967766699  
9867046606

# KTN ASSOCIATE SERVICES

## SALES & SERVICES

All Kinds of Water Purification R. O. System

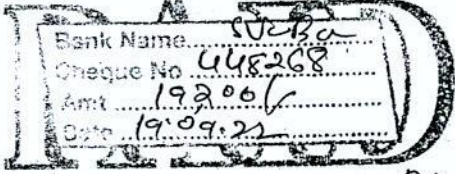
Silver Strip Bldg., Gr. Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (E), Mumbai - 55. Email: ktn.associateservices@gmail.com

M/s. Nirmala Memorial  
Foundation.  
Kandivali (East)

Invoice No. 1116 Date: 12/09/22

Challan No. \_\_\_\_\_ Date: \_\_\_\_\_

Order No. \_\_\_\_\_ Date: \_\_\_\_\_

Sr.No.	PARTICULARS	Qty.	Per Rate	Amount Rs. P.
①	<del>AK</del> maintenance contract for water purifier. including <u>6</u> Periodic service technician visit and visit required for breakdown. Cartridge candle change two time in a year For 1 year from 12/09/22 to 11/09/23  Bank Name: <u>SVB</u> Cheque No: <u>448268</u> Amt: <u>19200/-</u> Date: <u>19.09.22</u> Rs. <u>19200/-</u>	4	4,800	19200/-
			<b>G. Total</b>	<u>19200/-</u>


*Sebas*  
*14/9/22*

Received with thanks a sum of Rs. 19200/- (Rupees Nineteen Thousand Two Hundred only) by Cash/Cheque bearing Cheque No. \_\_\_\_\_

Drawn on \_\_\_\_\_ Date \_\_\_\_\_

*13/9/22*

₹ \_\_\_\_\_  
\_\_\_\_\_

For KTN ASSOCIATE SERVICES  
  
Authorized Signatory

E. & O. E.



**SALES & SERVICES**

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date : 14/03/23

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

**CALIBRATION & SERVICE REPORT**

Date of visit:

Unit: **WATER FILTER**

**SERVICE RENDERED**

Change filter candle. (*Services Done*)  
Checked the conductivity. Found (.....*07*.....) Ok  
Checked the TDS. Found (.....*48*.....) Ok  
Checked the PH. Level (.....*7*.....) Ok

For, KTN Associate Services,

  
Nitesh Shah  
9867046606  
9967766699

# TASCIAT SERVICES

## SALES & SERVICES

Tel. : 022 32712922  
Mob. : 9029012455  
9224579666

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date : 14/03/23

### Service Report

Customer Name	Nirmala Memorial Foundation College
Concern Person	Swarnil
Department	
Date of visit & Time	14/03/23 Time- 12:50

RO Plant Unit :

#### SERVICE RENDERED

##### Job Done

Services Done Clean all filter Cartridge flow is proper & water

##### Remark


For, KTN Associate Services,

  
Nitesh Shah

9967766699 / 9867046606

Receivers Signature

  
Swarnil



## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Date: 09/01/23

Ref. No. \_\_\_\_\_

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

### CALIBRATION & SERVICE REPORT


Date of visit:

Unit: WATER FILTER

#### SERVICE RENDERED

Change filter candle. (..... Clean.....)  
Checked the conductivity. Found (..... PH 07.....) Ok  
Checked the TDS. Found (..... 48.....) Ok  
Checked the PH. Level (..... 07.....) Ok

For, KTN Associate Services,

  
Nitesh Shah  
9867046606  
9967766699

## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date : 05/11/22

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

### CALIBRATION & SERVICE REPORT

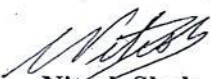
Date of visit:

Unit: WATER FILTER

### SERVICE RENDERED

- Change filter candle. (*Services Done*)
- Checked the conductivity. Found (*PH- 7*) Ok
- Checked the TDS. Found (*61*) Ok
- Checked the PH. Level (*7*) Ok

For, KTN Associate Services,

  
Nitesh Shah  
9867046606  
9967766699



All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date : 21/09/22

### Service Report

Customer Name	Nirmala memorial Foundation College
Concern Person	Swapnil
Department	
Date of visit & Time	13/09/22 Time. 3.00pm

RO Plant Unit :

#### SERVICE RENDERED

##### Job Done

Change all Filter ① Spun Cartridge Filter. ② Carbon Block
③ GACO Cartridge. From all Unit.

#### Remark


For, KTN Associate Services,

  
Nitesh Shah

9967766699 / 9867046606

Receivers Signature

**SALES & SERVICES**

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date: 21/09/22

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

**CALIBRATION & SERVICE REPORT**

Date of visit:

Unit: **WATER FILTER**

**SERVICE RENDERED**

Change filter candle. (Spun cartridge, Carbon & GCT)

Checked the conductivity. Found (PH. 7) Ok

Checked the TDS. Found (60) Ok

Checked the PH. Level (7) Ok

For, KTN Associate Services,



Nitesh Shah  
9867046606  
9967766699



Subject to Mumbai Jurisdiction

Mob.: 9967766699  
9867046606

# KTN ASSOCIATE SERVICES

## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Gr. Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (E), Mumbai - 55. Email: ktn.associateservices@gmail.com

M/s. Nirmala memorial foundation  
Kondivali (E)

Invoice No. 1103 Date: 08/09/21

Challan No. \_\_\_\_\_ Date: \_\_\_\_\_

Order No. \_\_\_\_\_ Date: \_\_\_\_\_

Sr.No.	PARTICULARS	Qty.	Per Rate	Amount Rs. P.
	ACMC for 1 year with Filter 3Mos	4	2000/-	8000/-
	<del>410000</del> <del>8000</del> Svc Ben A/c 01 mt - 8000/-			
			G. Total	8000/-

Received with thanks a sum of Rs. 8000/- (Rupees Eight Thousand  
only ) by Cash/Cheque bearing Cheque No. \_\_\_\_\_

Drawn on \_\_\_\_\_ Date \_\_\_\_\_

₹ \_\_\_\_\_  
14/10

E. & O. E.

For KTN ASSOCIATE SERVICES

Authorised Signatory



## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date : 09/02/2022

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

### CALIBRATION & SERVICE REPORT

Date of visit: 09/02/2022

Unit: **WATER FILTER**

### SERVICE RENDERED

Change filter candle. (.....)

Checked the conductivity. Found (64 Micro) Ok

Checked the TDS. Found (52) Ok

Checked the PH. Level (07) Ok

For, KTN Associate Services,

  
Nitesh Shah  
9867046606  
9967766699

8/9/21 - 7/9/22



**SALES & SERVICES**

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Ref. No. \_\_\_\_\_

Date: 09/02/2022

To,  
Nirmala Memorial Foundation College,  
Kandivali (E).  
Mumbai.

**CALIBRATION & SERVICE REPORT**

Date of visit: 09/02/2022

Unit: **WATER FILTER**

**SERVICE RENDERED**

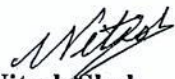
Change filter candle. (.....—.....)

Checked the conductivity. Found (.....64 Micro.....) Ok

Checked the TDS. Found (.....52.....) Ok

Checked the PH. Level (.....07.....) Ok

For, KTN Associate Services,

  
Nitesh Shah  
9867046606  
9967766699

# KTN ASSOCIATES SERVICES

## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg, Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

Tel. : 022 32712922  
Mob. : 9029012455  
9224579666

Ref No \_\_\_\_\_

Date 25/10/21

### Service Report

Customer Name	Nirmala Memorial Foundation
Concern Person	स्वाती मंडम
Department	डिप्टी ऑफिस
Date of visit & Time	<del>25/10/21</del> 25/10/21

RO Plant Unit :


#### SERVICE RENDERED

#### Job Done

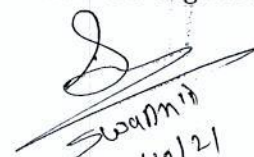
कॉन्ट्रोल चेक केले हाथे floor / 2, 4, 6, 8,
पाणी लेवल डिडियस चेक पाणी → 21 33 20 38

#### Remark


For, KTN Associate Services,

  
Nitesh Shah  
9967766699 / 9867046606

Receivers Signature

  
swamini  
25/10/21





## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

### PERFORMA OF ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

<b>Name &amp; Address of the customer</b> Nirmala Memorial Foundation Thakur Village, Kandivali (E) Mumbai	Date :
	DATE                      13/10/2021
	Period                      ONE YEAR
	PRODUCT & MODEL ; RO Sapphire

Under this contract KTN ASSOCIATE SERVICE undertakes to maintain your above mentioned product installed at the aforesaid address. The charges for Annual Maintenance Contract FOR ONE YEAR PER UNIT is as follows :

2000 /-  
4                      NOS

**Total Amount :**                      8000 /-

**Payable Amount:-**                      8000 /-

**SERVICE COVERED BY THE CONTRACT CHARGES ARE AS FOLLOWS :**

1. Four +One=Five periodical visits per year during the period of contract, when your product/s will be thoroughly checked, cleaned, serviced and adjusted
2. Any additional visits during the contract period, as and when required, in the event of any breakdown / malfunctioning of the equipment
3. ANY PARTS SPOIL WILL BE DONE OF FREE COST & ONE RO KIT FREE.

**TERMS & CONDITIONS OF THE CONTRACT SUBJECT :**

1. IEIL will undertake directly maintenance and service of the product/s after it is certified to be in good working order before commencement of contract.
2. During inspection of the unit prior to contract finalisation if the machine is not certified to be in working order, the cost of the part / components to be replaced rectified will be levied along with service charges.
3. Payment for Annual Comprehensive Maintenance Contract is to be paid in advance, by cash, local cheque or demand draft, in favour of KTN ASSOCIATE SERVICE
4. The contract under Annual Comprehensive Maintenance Contract will cover all parts failing due to any malfunction of material, quality or workmanship.
5. The contract is not terminable before expiry period or transferable to any other person in the event of sale / gift of the machine.
6. The contract shall be final. Since under the terms of this contract, the company is liable to supply you free replacement of spares part in certain circumstances, .
7. The contract shall commence from the date of commencement of the contract period
8. The contract shall be in nature of intimating the expiry of the contract or in the nature of renewal notice of the contract. The onus of renewing the contract rests with the owner.
9. IEIL however, not be responsible for any loss or damage, actual or consequential, which the customer may claim to have suffered on account of the product/s being under repairs or on account of any delay thereof.
10. The product/s shall be made available for servicing and when IEIL service engineer/authorised representative call on his periodical servicing visit. Failure to do so will be treated as a service rendered and no refund shall accrue on this account
11. This contract sets out all the terms and conditions, on which IEIL undertakes to service the product/s & cancels and supersedes all prior agreement, undertaking or arrangements, oral or written between the parties on the subject matter.
12. No modification or variation of this contract shall be binding unless it is made in writing and signed by the contracting parties.

Customer please feel free to contact us for any further clarification.

*[Handwritten Signature]*  
14/10

Yours faithfully,  
KTN ASSOCIATE SERVICE

*[Handwritten Signature]*  
Authorised Signatory  
Ramesh Shah

Phone: 9029012455/ 9967766699



## SALES & SERVICES

All Kinds of Water Purification R. O. System

Silver Strip Bldg., Ground Floor, R. No. 1, A-Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055.

### PERFORMA OF ANNUAL COMPREHENSIVE MAINTENANCE CONTRACT

<b>Name &amp; Address of the customer</b> <b>Nirmala Memorial Foundation</b> <b>Thakur Village, Kandivali (E)</b> <b>Mumbai</b>	Date : _____  DATE                      13/10/2021  Period                      ONE YEAR PRODUCT & MODEL ; RO Sapphire
--	---

Under this contract KTN ASSOCIATE SERVICE undertakes to maintain your above mentioned product installed at the aforesaid address. The charges for Annual Maintenance Contract FOR ONE YEAR PER UNIT is as follows :

2000 /-  
4                      NOS

**Total Amount :                      8000 /-**

**Final Amount:-                      8000 /-**

**SERVICE COVERED BY THE CONTRACT CHARGES ARE AS FOLLOWS :**

1. Four +One=Five periodical visits per year during the period of contract, when your product/s will be thoroughly checked, cleaned, services and adjusted
2. Any additional visits during the contract period, as and when required, in the event of any breakdown / malfunctioning of the equipment
3. ANY PARTS SPOIL WILL BE DONE OF FREE COST & ONE RO KIT FREE.

**TERMS & CONDITIONS OF THE CONTRACT SUBJECT :**

1. IEIL will undertake directly maintenance and service of the product/s after it is certified to be in good working order before commencement of contract.
2. During inspection of the unit prior to contract finalisation if the machine is not certified to be in working order, the cost of the part / components to be replaced rectified will be levied along with service charges.
3. Payment for Annual Comprehensive Maintenance Contract is to be paid in advance, by cash, local cheque or demand draft, in favour of KTN ASSOCIATE SERVICE
4. The contract under Annual Comprehensive Maintenance Contract will cover all parts failing due to any malfunction of material, quality or workmanship.
5. The contract is not terminable before expiry period or transferable to any other person in the event of sale / gift of the machine.
6. It shall be final. Since under the terms of this contract, the company is liable to supply you free replacement of spares part in certain circumstances, .
7. commencement of the contract period
8. in nature of intimating the expiry of the contract or in the nature of renewal notice of the contract. The onus of renewing the contract rests with the owner.
9. IEIL however, not be responsible for any loss or damage, actual or consequential, which the customer any claim to have suffered on account of the product/s being under repairs or on account of any delay thereof.
10. The product/s shall be made available for servicing and when IEIL service engineer/authorised representative call on his periodical servicing visit. Failure to do so will be treated as a service rendered and no refund shall accrue on this account
1. This contract sets out all the terms and conditions, on which IEIL undertakes to service the product/s & cancels and supersedes all prior agreement, undertaking or arrangements, oral or written between the parties on the subject matter.
2. No modification or variation of this contract shall be binding unless it is made in writing and signed by the contracting parties.

*[Handwritten Signature]*  
14/10

Please feel free to contact us for any further clarification.

Thanks & regards,  
for KTN ASSOCIATE SERVICE

*[Handwritten Signature]*  
Authorised Signatory  
Vitesh Shah  
Mo-9029012455/ 9967766699



# KTN ASSOCIATES SERVICES

## SALES & SERVICES

All Kinds of Water Purification R. O. System

Tel. : 022 32712922  
Mob. : 9029012455  
9224579666

Silver Strip Bldg., Ground Floor, R. No. 1, A Wing, Vakola Pipe Line, Santacruz (East), Mumbai - 400 055

Ref. No

Date 25/10/21

### Service Report

Customer Name	Nismala Memorial Foundation
Concern Person	स्वाप्नी मॅडम
Department	डीपार्टमेंट ऑफिस
Date of visit & Time	25/10/21

RO Plant Unit :

#### SERVICE RENDERED

##### Job Done

कॉइल चेक केले हाय floor / 2, 4, 6, 8,
पानी लेवल डिस्टिन्क्शन चेक पानी → 21 33 30 38

#### Remark


For, KTN Associate Services,

Nitesh Shah  
9967766699 / 9867046606

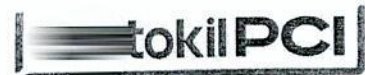
Receivers Signature

Swarni  
25/10/21



# TAX INVOICE

Form GST INV-1



Global Expertise in Pest Control

ORIGINAL FOR RECIPIENT

Invoice Date	27/02/2023
Invoice Number	372102473
Account No.	703703758

Please Scan the QR Code by any QR / CR scanner for link to payment options  
 PCI Pest Control Private Limited  
 B-151, Akurli Industrial Estate, 1st Floor, Akurli Road, Kandivali (East)  
 Mumbai, Maharashtra 400101  
 GSTIN/UIN/GID : 27AABCJ9086F1ZA

**Mail to :**  
 Nirmala Memorial foundation collage of commerce &  
 Thakur complex 90 ft road, Near Axis Bank, Kandivali east  
 Mumbai, Maharashtra 400101 KVB

**Client Name :**  
 Nirmala Memorial foundation collage of commerce &  
 Nirmala Memorial Foundation Collage Of Commerce &  
 Thakur Complex 90 Ft Road, Near Axis Bank  
 Kandivali East  
 Mumbai, Maharashtra 400101 KVB  
 State Code :  
 GSTIN/UIN/GID :

Place of Supply (State Code) : Maharashtra (27)

## Service Description for February 2023 - January 2028

Page 1 of 1

Sr. No.	Description of Goods / Services	HSN/SAC Code	Qty.	Unit	Rate (per item)	Taxable Value	GST Rate	CGST	SGST	
								Amt	Amt	
1	Premises: 1 Job: P037/J/50597054 Nirmala Memorial Foundation Collage Of Commerce & Thakur Complex 90 Ft Road Near Axis Bank Kandivali East Mumbai Maharashtra 400101 KVB Termiseal Service (Post-Conc) TSPO Squad Job	998531				135,500.00	18%	12,195.00	12,195.00	
<b>Total</b>					Rounded off (+/-)	0.00	135,500.00		12,195.00	12,195.00
<b>Total Invoice Value (In figure)</b>		Rs. 159,890.00/-								
<b>Total Invoice Value (In Words)</b>		RUPEES ONE LAKH FIFTY NINE THOUSAND EIGHT HUNDRED NINETY ONLY								
<b>Amount of Tax subject to Reverse Charges</b>		Not Applicable								
<b>Bank Account Details</b>						<b>Customer Care Contact Details</b>				
Name of the Company : PCI Pest Control Private Limited Banker Name : STANDARD CHARTERED BANK Address : Raheja Towers, Unit # 3, Gr. Floor, Plot No. C-30, G Block, Bandra Kurla Complex, Bandra (East) Mumbai - 400 051 Account Type : Current Account Account Number : 9901011119 IFSC Code for NEFT/RTGS : SCBL0036085 MICR Code : 400036022						Toll Free No : 1800 - 266 - 2888 / 1800 - 103 - 2888 Customer Contact Center : 1800 212 2125 E-Mail address : Solutions@rentokil-pci.com Website : www.rentokil-pestcontrolindia.com CIN : U93000GA2006PTC004886 PAN : AABCJ9086F				

E.&.O.E  
 Electronic Reference Number  
 Note :

Authorized Signatory



## VIRUSKILLER™ HEXTIO

All-in-One Indoor Air Hygiene Solution

IMPROVE AIR QUALITY AND REDUCE THE RISK OF INFECTIONS AT HOME



CONTACT US



Date : 01/02/2023  
Ref No : KB/PPCPL/2023/0008

Customer Name & Address:  
**Nirmala Collage,**  
Thakur Complex,  
90 ft road,  
Kandivali (East)  
Mumbai-400101, Maharashtra.

Dear Sir/Madam,

**Re: Renewal Quotation for Rentokil PCI Pest Control Service**

Thank you for the kind courtesy extended during my visit to your Society area yesterday and for accompanying me around the premises during the inspection. Based on the observations during the inspection, please find below our proposal which consists of -

- Scope of Work
- Commercials

Enclosed herewith is our proposal and quotation for your confirmation.

As the leading and most trusted pest control brand, it is our commitment to provide you with the best and reliable services.

For more information about our extensive range of services and what you can expect from our expertise and innovation, please refer to our company website: [www.rentokil-pestcontrolindia.com](http://www.rentokil-pestcontrolindia.com).

**About Rentokil PCI:**


Rentokil PCI brings to the Indian market the expertise of over 90 years of Rentokil, the world's largest commercial pest control company with operations in more than 65 countries and PCI, the number one pest control company in India with presence in the local market for over 60 years. Rentokil PCI aims to set new standards for customer service with operations across 270 plus locations in India. The company also focuses on developing industry-leading service operations through the sharing of best practices, new innovations and the use of digital technologies.

**Rentokil PCI advantage:**

- ✓ **Global Expertise**  
Rentokil PCI brings to the industry its 100 year legacy driven by innovation, technology, research and, most importantly, our people.
- ✓ **Rentokil PCI expertise in India**  
Technical knowledge, specialized range of service offering, 60+ years of experience in the local market
- ✓ **Expert Surveying**  
Tools & methodology as per IPM, Gap analysis for effective pest management

**Safety, Health & Environment (SHE)**

Rentokil PCI SHE policy includes Site Risk Assessment (SRA), compulsory periodic SHE training to all service colleagues, SHE audit, strict compliance to Zero Tolerance Policy (ZTP), etc.

Approved  
  
14/2/23

141600 MTR/18  
120000  
+ 954



## PCI PEST CONTROL PRIVATE LIMIT

- ✓ **Nationwide reach**  
Pan-India presence with 270+ offices to serve our customers across the country
- ✓ **Customer Experience**  
Our Customer Care Contact Center ensures you get the best of services at all times through their complaint management and regular customer feedback surveys.
- ✓ **Technological Advancement**  
We stay up-to-date with global and local digital and technology trends. myRentokilPCI is an online application tool available from any internet access point, to provide you instant access to a wealth of information in a time saving visual format.
- ✓ **Corporate Social Responsibility (CSR)**  
Using our expertise in health, hygiene and safety, awareness sessions carried out by 'Better Futures' strive to enhance the lives of our communities.

### Scope of Work:

Sr No	Service Name	Pest Covered	Area Coverage	Treatment Methodology	Annual Frequency	Amount
1	Termiseal Service	Termite	Common Areas including all flat such as staircase passage, lobby, meter room, society office, security cabin and lift room.	Drilling and Spraying.	Initial Service with five year warranty.	Rs.125,500/-

### Quotation:

Price	Price ( INR )	Price with GST (INR)
Total amount	156,500/-	184,670/-
Total in words (with GST)	One Lakh Eighty Four Thousand Six Hundred Seventy Only/-	

- Payment to be made via **cheque** or **NEFT/RTGS**.
- All payments should be made payable to **PCI PEST CONTROL PVT. LTD.**
- GST will be charged as per applicable rate.
- The rates would be valid for **30 days** from the date hereof
- **Billing Terms: 100% Advance**
- **Payment Term: 100% Advance**

Rentokil PCI service offering:





Service Code	Service Name
TAM	Integrated Ant Management Service
GSS	GoldSeal Service
TSPO	Termiseal Service (Post-Construction)
TSPR	Termiseal Service (Pre-Construction)
TMG	Termiseal G
PPS	Pied Piper Service
BBS	Bug Buster Service
IPM	Integrated Pest Management Service
IFM	Fly Management Solutions
IMM	Mosquito Management Service
ILM	Integrated Lizard Management
ISM	Spider Treatment
BPS	BirdPro Service
FUM	Fumiseal Service
DIFT	Disinfestation Treatment
PRT	Pro-Guard Service
SIM	Stored Product Insect Treatment
SPS	SnakePro Service
BSS	BeeSafe Service
CPS	CarPro Service
WBM	Wood Borer Treatment
SFS	Sterifume Service
HCS	ConServe (Heritage)
IWM	Weed Management Solutions
MPS	Miscellaneous Pest Service
MCS	Management Consultancy Service
TDS	TermiSearch Service
PAT	PestAware Service
PMI	Pestaudit Service

**PCI PEST CONTROL PRIVATE LIMITED**

- Ants :** Little Black Ant, Pharaoh Ant, Crazy Ant, Carpenter Ant, Ghost Ant
- Cockroaches :** German, American & Brown Banded Subterranean Termites
- Subterranean Termites
- Garden Termites
- Commensal Rodents::** House Mouse, Roof Rat, Norvegicus Rat, Lesser Bandicoot Rat & Greater Bandicoot Rat
- Bedbugs
- Combined Pest Covers
- Filth Flies:** House Flies, Flesh Flies, Blow Flies, Fruit Flies, Drain Flies, Phorid Flies
- Mosquitoes:** Anopheles Spp, Aedes Spp, Culex Spp
- House Lizards
- Cobweb Spiders & Jumping Spiders
- Pest Birds: Pigeons, Mynas & Sparrows
- Stored Product Insects
- Stored Product Insects
- Stored Product Insects
- Stored Product Insects
- Snake
- Honey Bees
- Cockroaches
- Wood Borers:** Lyctids, Bostrichids, & Anobiids
- Microorganisms
- Specialist Service
- Specialist Service
- Other nuisance pests
- Reporting Services
- Termite
- Specialist Service
- Reporting Services

Terms and conditions



Global Expertise in Pest Control

GST, is applicable as per the prevailing rate while invoicing and any changes in tax structure as brought in by the Government of India shall be binding on either parties.  
Note: The pests like bats, birds, dogs, cats, monkeys, squirrels, scorpions, etc. are not covered in above services.

Kandivali Office:  
B 151-152, 1st Floor,  
Akurli Road,  
Near Big Bazaar, Kandivali East,  
Mumbai - 400 101, Maharashtra, INDIA  
T: +91 22 2885 5883, 2886 4697,  
4016 8646  
www.rentokil-pci.com  
Customer Care: 1800 212 212 5

- Rodent stations are property of Rentokil PCI and shall be taken back in case of expiry or termination of service contract. Charges are levied for misplacement or damage of rodent station that will be installed in your premises.
- The customer understands that Rentokil PCI technicians have instructions not to handle the customer's property to avoid any inadvertent damage. A representative of the customer should be present during the pest management treatment to remove and shift all articles as necessary.
- Rentokil PCI does not give any express or implied warranty or assurance on elimination or eradication of the pests in respect whereof this agreement is signed, during the period of this service contract, Rentokil PCI shall be obliged to carry out the necessary pest management operation without incurring any liability or obligation for any inconvenience, loss, injury or damage that may be caused to the customer or any occupant of, or visitor to, to the premises or to any property of any such persons.
- Rentokil PCI shall not be liable for any loss, injury or damage to the customer or any occupant or visitor to the premises or to any property of any such persons by reason of or as a consequence of the pest management operations and treatment carried out by PCI pursuant to this agreement. Ensuring the safety of all valuables in the customer premises is solely the customer's responsibility.
- The customer has understood his/her obligation to ensure that shelter, entry and food are denied to pests as possible and to maintain hygienic conditions in the premises.
- All material(s) and equipment kept by Rentokil PCI in customer's premises for carrying out/during service, remains the sole property of Rentokil PCI and customer has no right over it/ them whatsoever.
- In the event of termination of agreement by either party or upon expiry, Rentokil PCI will take back all equipment and other property such as Rodent station, etc. from the customer's premises.
- All annexures are part and parcel of this proposal.
- Services shall be rendered during working hrs., excepting holiday's observed by Rentokil PCI and Sundays.

Please feel free to contact **Mr. Jitendra Chaturvedi** on mobile no. **8422008765/8879450708 / 84** in case you need further information.

We trust that our proposed solution is acceptable to you and we await your favorable reply.

Thank you for your interest in Rentokil PCI.

Yours faithfully,

For Rentokil PCI

**JITENDRA CHATURVEDI**  
Sales Executive,  
Kandivali Branch



Contract Number : P1542C0171803227

Date : 09/03/2018

Book Number :

Order cum contract number :

**From,**

**Customer Name** : Nirmala Memorial Foundation College of Commers & Science  
**Customer Id** : P15490133941  
**Billing Address** : ., Nirmala College, Thakur Complex Kandivali (E), 90 Feet Road Mumbai, 400101, Maharashtra  
**Contact Person** : Milan Desai  
**Mobile** : 9619290005  
**Telephone No.** : 28549304  
**Fax** :  
**Email** : msd976@gmail.com

**To,**

**PCI PEST CONTROL PVT. LTD.**  
 B-151, 1st Floor, Akurli Industrial Estate, Akurli Road, Kandivali (East), Mumbai - 400 101, Maharashtra  
**Telephone No.:** 28855883  
**Fax :** 28864697  
**Email :** kandivali\_branch@pcil.in  
**Banking Information :** Abhyudaya Co-Operative Bank Ltd.  
**Account Name :** PCI Pest Control Private Limited  
**Account Number :** 027021100000870  
**IFSC Code :** ABHY0065027

With reference to the discussion with your representative, We are pleased to place our order-cum-contract on you for Pest Management Service/s as per the following particulars and on the terms and condition mentioned overleaf:

Premises to be Treated	Treatment Area	Services	No. of Services	No. of Inspection	First Tentative Date	Amount(Rs)
<b>Nirmala College</b> Gr + 8th Floor School, College, Hall, All Class & Common area as Staircase, Passage, Lift Room, Security Cabin, Meter Room at Nirmala College, Thakur Complex, Kandivali (E), 90ft Road, Asha Nagar, Mumbai, Maharashtra - 400101		Termiseal Service (Post-Conc)	1	⑦ 10 inspection M.D.S.		120000.00
<b>Total Amount</b>						120000.00
<b>Sub Total</b>						120000.00
<b>Add SGST-9.00% + CGST-9.00%</b>						21600.00
<b>Grand Total</b>						₹ 141600.00

Amount in Words : Rupee one lakh forty-one thousand six hundred only.

**TERMS OF PAYMENT:-** Full Payment  
**CONTRACT PERIOD:-** 09/03/2018 To 08/03/2023  
**SPECIAL INSTRUCTIONS:-**

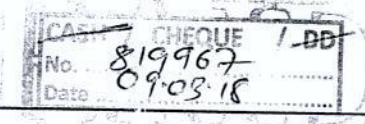
141600.50 = 283200/12 = 23600 RM  
 139240 P.P.C.

**SERVICE CHARGES:-** We hereby agree to pay your charges of Rs. 120000.00 (Rupee one lakh twenty thousand only.) & GST / as applicable, for this contract prior to commencement of the initial treatment for management of pests as specified herein and/or in the schedule to the extent necessary to reasonably free the said premises from their presence.  
 I have read and understood your contract terms, terms & conditions printed overleaf with annexures if any, pre and post treatment requirement and agree to the same.

**REMARKS:-**  
 (Please sign and return a copy of this order-cum-contract in acceptance)  
 We accept the order-cum-contract with thanks  
 Yours truly,

(Customer Signature & Office Stamp)  
 Nirmala Memorial Foundation College of Commers & Science

PAN :  
 TIN :  
 TAN :  
 Date :



141600  
 + 13940  
 155500  
 MAX. 2627  
 152373

For PCI Pest Control Private Limited  
**Name :** SURAJ PICHURLE  
**Employee Code :**  
**Designation :** SENIOR SERVICE EXECUTIVE  
**Date :** 09/03/2018  
 MOB 7200521500

**REGD. OFFICE:-** Villa No.3, Crescent Villa, Candolim, Goa, 403515  
**CORPORATE OFFICE:-** NARAYANI Ambabai Temple Compound, Aarey Road, Maharashtra, 400104

**E-mail:-** solutions@pcil.in, **Website:-** www.pestcontrolindia.com  
**Corporate Identification Number(CIN) :** U93000GA2006PTC004886





# SERVICE CONTRACT(Customer Copy)

Contract Number : P1542CO171803228

Date : 09/03/2018

Book Number :

Order cum contract number :

**From,**  
**Customer Name** : Nirmala Memorial Foundation College of Commers & Science  
**Customer Id** : P15490133941  
**Billing Address** : ., Nirmala College, Thakur Complex Kandivali (E), 90 Feet Road Mumbai, 400101, Maharashtra  
**Contact Person** : Milan Desai  
**Mobile** : 9619290005  
**Telephone No.** : 28549304  
**Fax** :  
**Email** : msd976@gmail.com

**To,**  
**PCI PEST CONTROL PVT. LTD.**  
 B-151, 1st Floor , Akurli Industrial Estate, Akurli Road, Kandivali (East), Mumbai - 400 101, Maharashtra  
**Telephone No.:** 28855883  
**Fax** : 28864697  
**Email** : kandivali\_branch@pcil.in  
**Banking Information** :Abhyudaya Co-Operative Bank Ltd.  
**Account Name** : PCI Pest Control Private Limited  
**Account Number** :027021100000870  
**IFSC Code** :ABHY0065027

With reference to the discussion with your representative, We are pleased to place our order-cum-contract on you for Pest Management Service/s as per the following particulars and on the terms and condition mentioned overleaf:

Premises to be Treated	Treatment Area	Services	No. of Services	No. of Inspection	First Tentative Date	Amount(Rs)
Nirmala College Compound Area, Nirmala College, Thakur Collage Kandivali (E), Mumbai, Maharashtra - 400101		Pied Piper Service	24	0		5000.00
Nirmala College Common Area, Nirmala College, Thakur Complex Kandivali (E), 90 Feet Road, Asha Nagar, Mumbai, Maharashtra - 400101		Pestseal Service	4	0		6356.00
<b>Total Amount</b>						<b>11356.00</b>
<b>Sub Total</b>						<b>11356.00</b>
Add SGST-9.00% + CGST-9.00%						<b>2044.08</b>
<b>Round-off</b>						<b>-0.08</b>
<b>Grand Total</b>						<b>₹ 13400.00</b>

Amount in Words :Rupee thirteen thousand four hundred only.

**TERMS OF PAYMENT:-** Full Payment

**CONTRACT PERIOD:-** 09/03/2018 To 08/03/2019

**SPECIAL INSTRUCTIONS:-**

**SERVICE CHARGES:-** We hereby agree to pay your charges of **Rs. 11356.00 (Rupee eleven thousand three hundred fifty-six only.)** & GST / Taxes as applicable, for this contract prior to commencement of the initial treatment for management of pests as specified herein and/or in the schedule to the extent necessary to reasonably free the said premises from their presence.

I/we have read and understood your contract terms, terms & conditions printed overleaf with annexures if any, pre and post treatment requirement and agree to the same.

**REMARKS:-**

(Please sign and return a copy of this order-cum-contract in acceptance)

We accept the order-cum-contract with thanks

Yours truly,

(Customer Signature & Office Stamp)

**Nirmala Memorial Foundation College of Commers & Science**

PAN :

TIN :

TAN :

Date \_\_\_\_\_



13400.5 = 2680/12 = 223 1/12  
13133 price

*Signature*

For PCI Pest Control Private Limited

Name: **SURAJ PICHURLE**

Employee Code: **CUSTOMER SERVICE EXECUTIVE**

Designation:

Date: 09/03/2018

MOB 7208521603





**Safehand Corporation**  
 A-22, Akurli Industrial Estate,  
 Akurli Road, Nr. Growel,  
 Kandivall (E), Mumbai - 400 101  
 Web: [www.safehandfire.com](http://www.safehandfire.com)  
 E-Mail : [Info@safehandfire.com](mailto:Info@safehandfire.com)  
 Tel-0228867376 /9808312345  
 GSTIN/UIN: 27AAIHV4593B1ZV  
 State Name : Maharashtra, Code : 27  
 CIN: 27AAIHV4593B1ZV  
 E-Mail : [vipul.shah@safehandfire.com](mailto:vipul.shah@safehandfire.com)

Invoice No. <b>156/21-22</b>	Dated <b>1-Sep-2021</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>O.no. 678</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched By	Destination
Terms of Delivery <b>Within A Week</b>	

Buyer (if other than consignee)  
**Nirmala Memorial Foundation College of Comm & Sci**  
 D.S.Road (90 Feet Road ), Asha Nagar ,  
 Thakur Complex, Kandivali - East,  
 Mumbai - 400101  
 State Name : Maharashtra, Code : 27  
 Mr. Ajit Desai / Mr. Vilas Bhosale-9833561313 / 9987412694

Consignee (Delivery At)  
**Nirmala Memorial Foundation College of Comm & Sci**  
 D.S.Road (90 Feet Road ), Asha Nagar ,  
 Thakur Complex, Kandivali - East,  
 Mumbai - 400101  
 Vilas - 9987412694  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Refilling of ABC - 6 Kg. Fire Extinguisher	38130000	20 Nos.	1,300.00	Nos.	26,000.00
2	Refilling of Clean Agent 1 Kg. Fire Extinguisher	84241000	1 Nos.	2,100.00	Nos.	2,100.00
						28,100.00
					9 %	2,529.00
					9 %	2,529.00
<b>CGST @9%</b>						
<b>SGST @9%</b>						
<b>Total</b>			<b>21 Nos.</b>			<b>₹ 33,158.00</b>

410837  
 Date 6-9-21  
 Alcon 3  
 S.V. Bank  
 Rs 33,158.00

Amount Chargeable (in words) **INR Thirty Three Thousand One Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
84241000	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>28,100.00</b>		<b>2,529.00</b>		<b>2,529.00</b>	<b>5,058.00</b>

Tax Amount (in words) : **INR Five Thousand Fifty Eight Only**

Company's VAT TIN : 27701016899V  
 Company's PAN : AAIHV4593B

**Declaration**  
 "I/We Hereby Certify that my/our registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales conveyed by this tax invoice has been effected by me/us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."  
 Certified that the particulars Given above are true and correct and amount indicated represents the price actually charged and there is no flow of additional & Consideration directly or indirectly from the buyer.

Company's Bank Details  
 Bank Name : HDFC Bank Ltd.-A/c No.50200046148172  
 A/c No. : 50200046148172  
 Branch & IFS Code : AKURLI ROAD & HDFC0000667

for Safehand Corporation



*(Handwritten signature)*

*(Handwritten signature and date 31/9/21)*





# Safehand Corporation

Fire Protection & Safety Engineers

SCNS/MUM/156

## CERTIFICATE

Date: 01/09/2021

To Whomsoever It May Concern

This is to certify that the following fire equipment belonging to

M/s. Nirmala Memorial Foundation College of Comm & Science - 90 Feet Road, Asha Nagar, Thakur Complex, Kandivali - East, Mumbai - 400101

were supplied **NEW** Fire Extinguisher/s by us and is / are serviceable against our Invoice No. \_\_\_\_\_ Date \_\_\_\_\_ and the same is valid for \_\_\_\_\_ year/s upto Date \_\_\_\_\_

were inspected and **REFILLED / Serviced / Reconditioned / Hydraulic-Pressure** tested by us on 01/09/2021 and found serviceable against our Invoice No. 156 Date 01/09/2021 and the same is valid for 3 (Three) year/s upto Date 31/08/2024

No.	Type	Capacity	Qty.	Remarks	No.	Type	Capacity	Qty.	Remarks
01	ABC Stored Pressure	1 Kg.	—	—	13	Co <sub>2</sub>	2 Kg.	—	—
02	ABC Stored Pressure	2 Kg.	—	—	14	Co <sub>2</sub>	3.2 Kg.	—	—
03	ABC Stored Pressure	4 Kg.	—	—	15	Co <sub>2</sub>	4.5 Kg.	—	—
04	ABC Stored Pressure	5 Kg.	—	—	16	Co <sub>2</sub>	6.8 Kg.	—	—
05	ABC Stored Pressure	6 Kg.	—	OK	17	Co <sub>2</sub>	9 Kg.	—	—
06	ABC Stored Pressure	9 Kg.	—	—	18	Co <sub>2</sub>	22.5 Kg.	—	—
07	ABC Stored Pressure	10 Kg.	—	—	19	DCP Type	5 Kg.	—	—
08	ABC Clean Agent	1 Kg.	—	OK	20	DCP Type	10 Kg.	—	—
09	ABC Clean Agent	2 Kg.	—	—	21	Water Co <sub>2</sub>	9 Ltr.	—	—
10	ABC Clean Agent	4 Kg.	—	—	22	Water Co <sub>2</sub>	50 Ltr.	—	—
11	ABC Clean Agent	5 Kg.	—	—	23	Mechanical Foam	9 Ltr.	—	—
12	ABC Clean Agent	6 Kg.	—	—	24	Mechanical Foam	50 Ltr.	—	—

Shop No. 9, Heritage Parody No. 2-B, Sai Nagar, M.G.X Road No. 1, Kandivali (W), Mumbai - 400 067.  
Tel: 022 2861 7376 + Mob. : +91 96199 42749 / 9820012749 + E: info@safehandfire.com

www.safehandfire.com







**Safehand Corporation**  
 A-22, Akurli Industrial Estate,  
 Akurli Road, Nr. Growel,  
 Kandivali (E), Mumbai - 400 101  
 Web: [www.safehandfire.com](http://www.safehandfire.com)  
 E-Mail: [info@safehandfire.com](mailto:info@safehandfire.com)  
 Tel-0226667376 / 0808312345  
 GSTIN/UIN: 27AAIHV4593B1ZV  
 State Name : Maharashtra, Code : 27  
 CIN: 27AAIHV4593B1ZV  
 E-Mail : [vipul.shah@safehandfire.com](mailto:vipul.shah@safehandfire.com)

Invoice No. <b>156/21-22</b>	Dated <b>1-Sep-2021</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>O.no. 678</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched By	Destination
Terms of Delivery <b>Within A Week</b>	

Buyer (if other than consignee)  
**Nirmala Memorial Foundation College of Comm & Sci**  
 D.S.Road (90 Feet Road ), Asha Nagar ,  
 Thakur Complex, Kandivali - East,  
 Mumbai - 400101  
 State Name : Maharashtra, Code : 27  
 Mr. Ajit Desai / Mr. Vilas Bhosale-9833561313 / 9987412694

Consignee (Delivery At)  
**Nirmala Memorial Foundation College of Comm & Sci**  
 D.S.Road (90 Feet Road ), Asha Nagar ,  
 Thakur Complex, Kandivali - East,  
 Mumbai - 400101  
 Mr. Vilas - 9987412694  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	Refilling of Clean Agent 1 Kg. Fire Extinguisher	84241000	1 Nos.	2,100.00	Nos.	2,100.00
						28,100.00
					CGST @9%	2,529.00
					SGST @9%	2,529.00
Total			21 Nos.			₹ 33,158.00

By Cash / Cheque  
 No. 410832  
 Amt. 33,158.00  
 Date 6-9-21  
 Always 3  
 S V C B A M C  
 As 33,158.2

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

**INR Thirty Three Thousand One Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38130000	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
84241000	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>28,100.00</b>		<b>2,529.00</b>		<b>2,529.00</b>	<b>5,058.00</b>

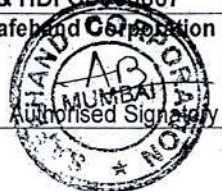
Tax Amount (in words) : **INR Five Thousand Fifty Eight Only**

Company's VAT TIN : 27701016899V  
 Company's PAN : AAIHV4593B

**Declaration**  
 "I/We Hereby Certify that my/our registration Certificate Under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales conveyed by this tax invoice has been effected by me/us and it shall be accounted for the Turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."  
 Certified that the particulars Given above are true and correct and amount indicated represents the price actually charged and there is no flow of additional & Consideration directly or indirectly from the buyer.

Company's Bank Details  
 Bank Name : HDFC Bank Ltd.-A/c No.50200046148172  
 A/c No. : 50200046148172  
 Branch & IFS Code : AKURLI ROAD & HDFC0000667

for Safehand Corporation  
 Authorised Signatory



*Vipul Shah*





# Safeh and Corparatio

Fire Protection & Safety Engineers

SCNS/MUM/156

## CERTIFICATE

Date : 01/09/2021

To Whomsoever It May Concern

This is to certify that the following fire equipment belonging to

M/s. Nirmala Memorial Foundation College of Comm & Science - 90 Feet Road, Asha Nagar, Flukur Complex, Kandivali - East, Mumbai - 400101

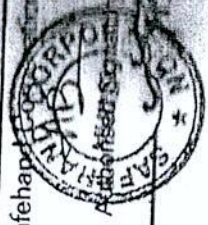
were supplied **NEW** Fire Extinguisher/s by us and is / are serviceable against our Invoice No. \_\_\_\_\_ Date \_\_\_\_\_ and the same is valid for \_\_\_\_\_ year/s upto Date \_\_\_\_\_

were inspected and **REFILLED / Serviced / Reconditioned / Hydraulic Pressure** tested by us on 01/09/2021 and found serviceable against our Invoice No. 156 Date 01/09/2021 and the same is valid for 3 (Three) year/s upto Date 31/08/2024

No.	Type	Capacity	Qty.	Remarks	No.	Type	Capacity	Qty.	Remarks
01	ABC Stored Pressure	1 Kg.	—	—	13	Co <sub>2</sub>	2 Kg.	—	—
02	ABC Stored Pressure	2 Kg.	—	—	14	Co <sub>2</sub>	3.2 Kg.	—	—
03	ABC Stored Pressure	4 Kg.	—	—	15	Co <sub>2</sub>	4.5 Kg.	—	—
04	ABC Stored Pressure	5 Kg.	—	—	16	Co <sub>2</sub>	6.8 Kg.	—	—
05	ABC Stored Pressure	6 Kg.	—	—	17	Co <sub>2</sub>	9 Kg.	—	—
06	ABC Stored Pressure	9 Kg.	—	—	18	Co <sub>2</sub>	22.5 Kg.	—	—
07	ABC Stored Pressure	10 Kg.	—	—	19	DCP Type	5 Kg.	—	—
08	ABC Clean Agent	1 Kg.	—	—	20	DCP Type	10 Kg.	—	—
09	ABC Clean Agent	2 Kg.	—	—	21	Water Co <sub>2</sub>	9 Ltr.	—	—
10	ABC Clean Agent	4 Kg.	—	—	22	Water Co <sub>2</sub>	50 Ltr.	—	—
11	ABC Clean Agent	5 Kg.	—	—	23	Mechanical Foam	9 Ltr.	—	—
12	ABC Clean Agent	6 Kg.	—	—	24	Mechanical Foam	50 Ltr.	—	—

Shop No. 9, Heritage Parody No. 2-B, Sai Nagar, M.G.X Road No. 1, Kandivali (W), Mumbai - 400 067.  
Tel : 022 2861 7376 + Mob. : +91 96199 42749 / 9820012749 + E: info@safehandfire.com

www.safehandfire.com





# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMH7868 Cont.Type : PSM Date: 10-JAN-2023  
 Lift No./s: L-Q1546

Name & Address of Client: NIRMALA MEMORIAL FOUNDATION  
D.S. ROAD,  
KANDIVALI EAST,  
MUMBAI 400101

Installation Address: NIRMALA MEMORIAL FOUNDATION COLLEGE  
THAKUR COMPLEX  
KANDIVALI EAST 400101

Contract Amount (Basic)  
 SGST 9% + CGST 9%


91500 Per Lift Rs. 60000/-  
16470/- → Rs. 10800/- = Rs. 70800/-

Total Contract Amount

107970 Per Lift

Period of Contract:

From 12/03/2023 To 31/03/2024

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : <u>Milan Desai</u>	Service Sales Exe Name : <u>Nilesh</u>
Contact Number : <u>9619290005</u>	Contact Number : <u>9324384038</u>
Email ID : <u>milandesai@nirmala.edu.in</u>	Signature : _____ Date : _____
Signature (Authorised Signatory): <u>M. T. S. A.</u>	Approved By : _____
Designation With Seal: 	Signature (Authorised Signatory): _____
	Name & Designation: _____

"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. 27AAACJ0838Q1Z6

Branch Office : JOHNSON LIFTS PRIVATE LIMITED  
 PLOT NO.F.11/12 SUB DIVIDED PLOT NO.14, WICEL MIDC MAROL INDUSTRIAL AREA GREATER MUMBAI-400093 Phone  
 No:022-40322403 / 8879978546

Please refer Overleaf for Terms & Conditions

# TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.F.11/12

SUB DIVIDED PLOT NO.14, WICEL

MIDC MAROL INDUSTRIAL AREA

MUMBAI 400093

Phone : 022-40322403, 45052400

State Code : 27 State : MAHARASHTRA

GSTIN NO : 27AAACI0838Q1Z6

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: 2d453c360ab9c714ebd8afb52b5c21e5b90472ff2d16b90d80dbbe25422d6d3e



Details Of Customer (Bill To)		Place of Supply / Delivery		Invoice Details	
<b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE, THAKUR COMPLEX, D. S. ROAD, KANDIVALI (E), MUMBAI PIN: 400101 CONT.PERSON:MR. MILAN S. DESAI / 9619290005		<b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE, THAKUR COMPLEX, D. S. ROAD, KANDIVALI (E), MUMBAI PIN: 400101		GST Invoice No : MH01042201730 Date : 31-MAR-2023 SM No. : SMH7868 Branch Code : MH01 Cust. Code : C100121 Ref No : MH01INSER230308531 Category : AMC - PSM	
GSTIN No. 27AAATN2249L1ZC State Code : 27 State : MAHARASHTRA		GSTIN No. 27AAATN2249L1ZC State Code : 27 State : MAHARASHTRA		Tax Payable under Reverse charge : NO	

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	60000.00	9%	5400.00	9%	5400.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value					
1	932468 L-Q1546 PSM	60000	60000 FINAL					
			Total	60000				
				60000.00	5400.00		5400.00	

CP : 12/03/2023-31/03/2024 IP :-

Amount in words: Indian Rupees SEVENTY THOUSAND EIGHT HUNDRED ONLY

Total Invoice Value 70800.00

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

For Johnson Lifts Private Limited  
  
**PADMA NABAN**  
 Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : JLIFTSMH01219444



1

# Johnson Lifts Private Limited

PLOT NO.F 11/12 SUB DIVIDED PLOT NO.14, WICEL MIDC MAROL INDUSTRIAL AREA MUMBAI GST No.27AAACJ083801Z6

JL/58/MH01/00018/E/A01

24-NOV-2021

10

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE  
D.S ROAD  
ASHA NAGAR  
THAKUR COMPLEX  
KANDIVALI EAST  
MUMBAI  
PIN: 400101

## PRICE SCHEDULE

Dear Sir,

We are prepared to supply, erect and commission at site ONE No/s. "JOHNSON" 13 persons (884 Kgs) PASSENGER lift for your Building/Project at NIRMALA MEMORIAL FOUNDATION COLLEGE, OF COMMERCE AND SCIENCE, D.S ROAD, ASHA NAGAR, THAKUR COMPLEX, KANDIVALI (E), MUMBAI, PIN: 400101 in accordance with the terms and conditions and lift specification as per our offer No. JL/58/MH01/00018/E/A01

All Cheques/Drafts must be drawn in favour of " Johnson Lifts Private Limited"

Your acceptance of this offer containing pages 1 to 12. is absolute and unqualified and thus, shall constitute the contract between us making this offer a valid contract and legally binding on both parties.

Under GST Act, 2017, the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tariff Head is 995466 for which the proposed current rate of GST is 18% and included in the offer as below.

Spec No	Description	Unit Rate Per Lift	CGST 9%	SGST 9%	Total Amount Per Lift Inclusive Of GST 18 %
A01	NEXTRA/ 13 PASSENGER LIFT/ 884 Kgs / 9 Floors / 9 Stops / STAINLESS STEEL Car Cabin	1292372.88	116313.56	116313.56	1525000.00

Customer's GST Regn.No.(to be filled in by customer).	Total Amount in words : RUPEES FIFTEEN LAKH TWENTY FIVE THOUSAND ONLY
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You are required provide a photocopy of the GST Registration Certificate for our reference and records.

### OTHER LEVIES:

In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

### CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office, Chennai.

Accepted By *M. T. S. K.*

Customer's Signature *[Signature]*

Name of the person signed *[Signature]*

Regd. Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718

Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonlifts.com Website : www.johnsonlifts.com

For JOHNSON LIFTS PRIVATE LIMITED	
Offer made <i>[Signature]</i>	Contract Confirmed
AUTHORISED SIGNATORY	AUTHORISED SIGNATORY





**RECONDITIONING / REPLACEMENT OF MATERIALS :**

The Customer shall bear the expenses on demand in the event of reconditioning and/or replacement of materials / components supplied by Johnson Lifts whether installed or not is required due to:

- Non-availability of power supply or other incomplete work by the Customer
- Damage to materials / components on account of improper storage space provided by the Purchaser
- Force majeure conditions.
- Theft or pilferage from the work site.

**HANDING OVER :**

In order to minimize inconvenience to both the parties, the Purchaser shall provisionally take over the symbolic possession of the lift as soon as the erection is completed after testing by our erection crew and adjustment of the lift and Johnson Lifts shall give you a notice one week prior to the official taking over of the lift. The Purchaser shall not use the lift until such time the Lift is officially handed over by Johnson Lifts to the Purchaser.

Any use or attempt to use the LIFT by the Customer or with the help of any third party between the period of provisional handover and official handover is strictly prohibited and Johnson Lifts shall not be held responsible in case of any injury to person or damage to lift or its components.

**PAYMENT TERMS**

The payment of the contract value towards installation of the lift shall be done by the Customer to Johnson Lifts in the following manner :

- 25% of the contract value shall be paid with applicable taxes along with the order upon confirmation of the offer 381250
- 50% of the contract value shall be paid with applicable taxes on receipt of advice from Johnson Lifts for taking up production 262500
- 10% of the contract value shall be paid with applicable taxes immediately on completion of Erection -152500
- Balance 15% of the Contract value plus or minus adjustments ,if any shall be paid immediately on commissioning . However , in the event of any delay in commissioning , due to force majeure event or reasons beyond the control of Johnson Lifts , the balance payment shall be done within a period not exceeding six months from the date of completion of erection -228750

When Partial Supplies are made, the Payment shall be done on pro-rata basis as above.

For the purpose of payment, installation of each lift shall be deemed to be covered under separate contract.

Johnson Lifts reserves the right to discontinue the work at any time and without notice until payments are made by the Customer as agreed and it has the satisfactory assurance that the subsequent payments will be made by the Customer without any default as they fall due.

**INVOICING**

Invoices will be raised by Johnson Lifts against the Customer from the State or Union Territory where the location of the installation site is situated.

Invoices will be raised upon receipt of the respective payments in full against each milestone as per the payment terms of this contract.

Interest at the rate of 18% per annum will be charged on any payment made beyond 30 days from the date of Invoice.

**CANCELLATION OF CONTRACT :**

In the event of cancellation of Order / Contract by the Customer, Johnson Lifts shall charge penalty as follows:

- 10% of the contract value plus GST extra as applicable, if the order is cancelled before the general arrangement drawing is prepared.
- 25% of the contract value plus GST extra as applicable, if the order is cancelled within 4 months from the date of preparation of the general arrangement drawing.
- 40% of the contract value plus GST extra as applicable, if the order is cancelled after 4 months from the date of preparation of the general arrangement drawing.
- 90% of the contract value plus GST extra as applicable, if the order is cancelled after the materials have been delivered at the site.

For M/s. Johnson Lifts Pvt. Ltd.

Customer

Authorized Signatory



*[Handwritten Signature]*





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**TAX INVOICE**

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. F.11/12  
SUB DIVIDED PLOT NO. 14, WICEL  
M IDC MAROL INDUSTRIAL AREA  
MUMBAI 400093  
Phone : 022-40322403, 45052400  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAACD838Q1Z6 PAN : AAACD838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com



I.R.N: 6e544d43c6289ab6c49d2aee238154e93c320c9ea70d54708c738ce5db38432

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>NIRMALA MEMORIAL FOUNDATION</b> D.S. ROAD, ASHA NAGAR, THAKURCOMPLEX, KANDIVALI EAST, MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	<b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE D.S. ROAD ASHA NAGAR THAKURCOMPLEX KANDIVALI EAST MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	GST Invoice No : MH01012100581 Date : 16-DEC-2021  Job No : L-Q1546 Branch Code : MH01 Cust. Code : C100121 Ref No : MH01INMA.211202951 Category : Works Contract Service  Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 25% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric NEXTRA Lift for your Building	995466	--	323093.22	9% 29078.39	9% 29078.39
				323093.22	29078.39	29078.39

Amount in words: Indian Rupees THREE LAKH EIGHTY ONE THOUSAND TWO HUNDRED FIFTY ONLY  
 Total Invoice Value 381250.00

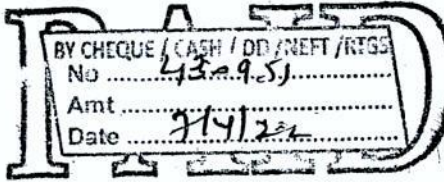
- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer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

For Johnson Lifts Private Limited  
**M. PADMA NABAN**  
 Authorised Signatory

Address of Principal place of Business: Plot No. F.11/12 Sub Divided Plot No. 14, Wicel Midc Marol Industrial Area Greater Mumbai 400093  
 Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011008336

E & O.E

<b>ESKAY Elevators India Pvt. Ltd.</b> Eskay House, at Eskay Resorts, Opp. Yogi Nagar, Near Datta Mandir, Off Link Road, Borivall (West), Mumbai - 400091 Maharashtra - 400091, India GSTIN/UIN: 27AAACE1840K1ZR State Name : Maharashtra, Code : 27 CIN: U29150MH1994PTC080808 E-Mail : info@eskaygroupindia.com	Invoice No. <b>AMC/6/2022-23</b>	Dated <b>7-Apr-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Nirmala Memorial Collage</b> Kandivall (East), Mumbai Maharashtra - India State Name : Maharashtra, Code : 27	Reference No. & Date. <b>AMC/6/2022-23 dt. 7-Apr-22</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>AMC/6/2022-23</b>	Delivery Note Date
	Dispatched through	Destination <b>Kandivall (East)</b>
	Bill of Lading/LR-RR No. <b>MT/M/1800</b>	Motor Vehicle No.
	Buyer (Bill to) <b>Nirmala Memorial Collage</b> Kandivall (East), Mumbai Maharashtra - India State Name : Maharashtra, Code : 27	Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Sales - Preventive Contract</b> 01.04.2022 TO 31.03.2023 OUTPUT CGST - 9% OUTPUT SGST - 9% Round Off	998718					48,941.00  4,404.69 4,404.69 (-)0.38
	Less :						
	 57,750 - 909 ----- 56,841						
	Total						₹ 57,750.00

Amount Chargeable (in words) **INR Fifty Seven Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998718	48,941.00	9%	4,404.69	9%	4,404.69	8,809.38
<b>Total</b>	<b>48,941.00</b>		<b>4,404.69</b>		<b>4,404.69</b>	<b>8,809.38</b>

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Nine and Thirty Eight paise Only**

Remarks:  
 Being Preventive Contract dtd 01.04.2022 To 31.03.2023  
 Company's PAN : **AAACE1840K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.





Manufacturers of All Kind of Elevators

H.O.: Eskay Resorts, Off Linking Road, Borivali (W)

Tel No.6155 7000. Fax No.6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref No - MT/M/1800

Date- 22/03/2022

To,

The Hon.Secretary/Chairman,

Nirmala Memorial Collage

Kandivali (East), Mumbai.

Dear Sir/Madam,

We are pleased to inform you that your Elevator Annual Maintenance Contract is due for renewal on 31/03/2022.

The details of the existing Contract (AMC) are as follows.

**Equipment Reference (hereafter referred as "Unit(s)")**

No.	Units	JOB No	Manufacturer	Year Of Commissioning	Type of Equipment
1	1	1800	Eskay	-	-

**Equipment Specifications**

Code	Door Type	Capacity	No of Landings	MR/MRL/Hydraulic	Geared/Gearless	Special Details
VVVF	Auto Door	Passenger	G+8	MR	Geared	-

Contract Tenure:01/04/2022 To 31/03/2023

Please find our Commercial offer in Annexure 1.

You can now conveniently renew your Annual Maintenance contract by making payment to our Bank Account 7 day prior to expiry of existing AMC.

Please find our bank details:

Beneficiary Name: ESKAY Elevators India Pvt. Ltd.

Bank: HDFC Bank

Branch: Kandivali West

Account No.: 09902320000094

FSC: HDFC0004685

GST No: 27AAACE1840K1ZR

This document along with Standard terms and conditions form the complete contract. By signing this document and standard terms and conditions by you and payment as per Annexure 1, we are awarding the Annual Maintenance Contract for the contract tenure.

Thanking you

For ESKAY ELEVATORS (INDIA) PVT. LTD.

(Maintenance Department)

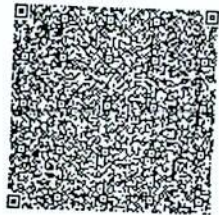
For ESKAY

For Society



**TAX INVOICE**

ORIGINAL FOR RECIPIENT



JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. F.11/12  
SUB DIVIDED PLOT NO.14, WICEL  
MIDC MAROL INDUSTRIAL AREA  
MUMBAI 400093  
Phone : 022-40322403, 45052400  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAACD838Q1Z6 PAN : AAACD838Q  
E-Mail : info@johnsonliftsltd.com  
Web : www.johnsonliftsltd.com

I.R.N: d2caf533401c9a695840e206d926abcbaa6a4fe38ee599fa0826b6d736c92697

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>NIRMALA MEMORIAL FOUNDATION</b> D.S. ROAD, ASHA NAGAR, THAKUR COMPLEX, KANDIVALI EAST, MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	<b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE D.S. ROAD ASHA NAGAR THAKUR COMPLEX KANDIVALI EAST MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	GST Invoice No : M H01012100773 Date : 21-FEB-2022  Job No : L-Q1546 Branch Code : M H01 Cust. Code : C100121 Ref No : M H01INM A.220203786 Category : Works Contract Service  Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric NEXTRA Lift for your Building	995466	--	323093.22	9%	29078.39
					9%	29078.39

Amount in words: Indian Rupees THREE LAKH EIGHTY ONE THOUSAND TWO HUNDRED FIFTY ONLY  
 Total Invoice Value 381250.00

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

*Handwritten Signature*  
26/2/2022

For Johnson Lifts Private Limited  
**M PADMA NABAN**  
 Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : 425011008336



2



# TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. F.11/12  
SUB DIVIDED PLOT NO 14, WICEL  
MIDC MAROL INDUSTRIAL AREA  
MUMBAI 400093

Phone : 022-40322403, 45052400

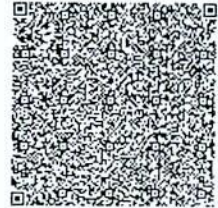
State Code : 27 State : MAHARASHTRA

GSTIN NO : 27AAACD838Q1Z6 PAN : AAACD838Q

E-Mail : info@johnsonliftsltd.com

Web : www.johnsonliftsltd.com

I.R.N: 0db6c33efcabe890d566bda4fe550b4ddc52e1c06cd3b79a87cf2df21deeb02c



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>NIRMALA MEMORIAL FOUNDATION</b> D.S. ROAD, ASHA NAGAR, THAKURCOM PLEX, KANDIVALI EAST, MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	<b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE D.S.ROAD ASHA NAGAR THAKURCOM PLEX KANDIVALI EAST MUMBAI PIN: 400101  GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA	GST Invoice No : M H01012100612 Date : 24-DEC-2021  Job No : L-Q1546 Branch Code : M H01 Cust. Code : C100121 Ref No : M H01NMA,211203047 Category : Works Contract Service  Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST	
1	Claim upto 75% against Supply and Erection of 1 No. JOHNSON 13 PASSENGER LIFT (884 Kgs) Electric NEXTRA Lift for your Building	995466	1	646186.44	9%	58156.78	9% 58156.78
				646186.44	58156.78	58156.78	

Amount in words: Indian Rupees SEVEN LAKH SIXTY TWO THOUSAND FIVE HUNDRED ONLY Total Invoice Value 762500.00

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

For Johnson Lifts Private Limited  
**M PADMA NABAN**  
*[Signature]*  
Authorized Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No. 14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

Bank details: KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO: 425011000336

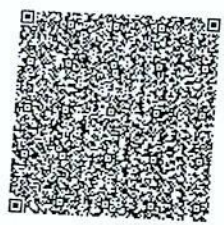
E & O.E

3



# TAX INVOICE

ORIGINAL FOR RECIPIENT



**JOHNSON LIFTS PRIVATE LIMITED**  
 PLOT NO F 11/12  
 SUB DIVIDED PLOT NO. 14, WICEL  
 MIDCM AROL INDUSTRIAL AREA  
 MUMBAI 400093  
 Phone: 022-40322403, 45052400  
 State Code: 27 State: MAHARASHTRA  
 GSTIN NO: 27AAACD838Q1Z6 PAN: AAACD838Q  
 E-Mail: info@johnsonliftsltd.com  
 Web: www.johnsonliftsltd.com

I.R.N: 6e544d143c6289ab6c49d2aee238154e93c320c9ea70d54708c738ce5db38432

<b>Details Of Customer (Bill To)</b> <b>NIRMALA MEMORIAL FOUNDATION</b> D.S. ROAD, ASHA NAGAR, THAKURCOM PLEX, KANDIVALU EAST, MUMBAI PIN: 400101 GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA		<b>Place of Supply / Delivery</b> <b>NIRMALA MEMORIAL FOUNDATION</b> NIRMALA MEMORIAL FOUNDATION COLLEGE D.S. ROAD ASHA NAGAR THAKURCOM PLEX KANDIVALU EAST MUMBAI PIN: 400101 GSTIN No. 27AAATN2249L1ZC State Code: 27 State: MAHARASHTRA		<b>Invoice Details</b> GST Invoice No: MH01012100581 Date: 16-DEC-2021 Job No: L-Q1546 Branch Code: MH01 Cust. Code: C100121 Ref No: MH01INMAE11202951 Category: Works Contract Service Tax Payable under Reverse charge: NO	
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S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 25% against Supply and Erection of 1 No. JOHNSON 13 PASSENGERLIFT (884 Kgs) Electric NEXTRA Lift for your Building	995466	--	323093.22	9%	29078.39	9%	29078.39
				323093.22		29078.39		29078.39

**Amount in words: Indian Rupees** THREE LAKH EIGHTY ONE THOUSAND TWO HUNDRED FIFTY ONLY

Total Invoice Value **381250.00**

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

For Johnson Lifts Private Limited

**M PADMA NABAN**

Authorised Signatory

Address of Principal place of Business: Plot No. F.11/12 Sub Divided Plot No. 14, Wicel Midcm Arol Industrial Area Greater Mumbai 400093

Bank details: **KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH** IFSC: KKBK0008488 A/C NO: 425011008336



# Johnson Lifts Private Limited

PLOT NO F 11/12 SUB DIVIDED PLOT NO 14 WICEL MIDC MAROL INDUSTRIAL AREA MUMBAI GST  
No 27AAACJ08380126

JL/58/MH01/00018/E/A01

24-NOV-2021

10

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE  
D.S ROAD  
ASHA NAGAR  
THAKUR COMPLEX  
KANDIVALI EAST  
MUMBAI  
PIN: 400101

## PRICE SCHEDULE

Dear Sir,

We are prepared to supply, erect and commission at site ONE No/s. "JOHNSON" 13 persons (884 Kgs) PASSENGER lift for your Building/Project at NIRMALA MEMORIAL FOUNDATION COLLEGE, OF COMMERCE AND SCIENCE, D.S ROAD, ASHA NAGAR, THAKUR COMPLEX, KANDIVALI (E), MUMBAI, PIN: 400101 in accordance with the terms and conditions and lift specification as per our offer No. JL/58/MH01/00018/E/A01

All Cheques/Drafts must be drawn in favour of "Johnson Lifts Private Limited"  
Your acceptance of this offer containing pages 1 to 12. is absolute and unqualified and thus, shall constitute the contract between us making this offer a valid contract and legally binding on both parties.

Under GST Act, 2017, the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tariff Head is 995466 for which the proposed current rate of GST is 18% and included in the offer as below.

Spec No	Description	Unit Rate Per Lift	CGST 9%	SGST 9%	Total Amount Per Lift Inclusive Of GST 18 %
A01	NEXTRA/ 13 PASSENGER LIFT/ 884 Kgs / 9 Floors / 9 Stops / STAINLESS STEEL Car Cabin	1292372.88	116313.56	116313.56	1525000.00

Customer's GST Regn.No.(to be filled in by customer).

Total Amount in words : RUPEES FIFTEEN LAKH TWENTY FIVE THOUSAND ONLY

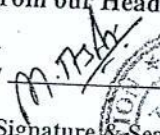
You are required provide a photocopy of the GST Registration Certificate for our reference and records.

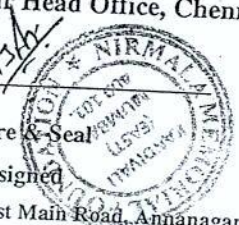
### OTHER LEVIES:

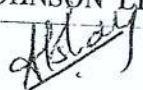
In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

### CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office, Chennai.

Accepted By   
Customer's Signature & Seal  
Name of the person signed



For JOHNSON LIFTS PRIVATE LIMITED	
Offer made 	Contract Confirmed
AUTHORISED SIGNATORY	AUTHORISED SIGNATORY

Head Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com





24-NOV-2021

**RECONDITIONING / REPLACEMENT OF MATERIALS :**

The Customer shall bear the expenses on demand in the event of reconditioning and/or replacement of materials / components supplied by Johnson Lifts whether installed or not is required due to:

- Non-availability of power supply or other incomplete work by the Customer
- Damage to materials / components on account of improper storage space provided by the Purchaser
- Force majeure conditions.
- Theft or pilferage from the work site.

**HANDING OVER :**

In order to minimize inconvenience to both the parties, the Purchaser shall provisionally take over the symbolic possession of the lift as soon as the erection is completed after testing by our erection crew and adjustment of the lift and Johnson Lifts shall give you a notice one week prior to the official taking over of the lift. The Purchaser shall not use the lift until such time the Lift is officially handed over by Johnson Lifts to the Purchaser.

Any use or attempt to use the LIFT by the Customer or with the help of any third party between the period of provisional handover and official handover is strictly prohibited and Johnson Lifts shall not be held responsible in case of any injury to person or damage to lift or its components.

**PAYMENT TERMS**

The payment of the contract value towards installation of the lift shall be done by the Customer to Johnson Lifts in the following manner:

25% of the contract value shall be paid with applicable taxes along with the order upon confirmation of the offer

50% of the contract value shall be paid with applicable taxes on receipt of advice from Johnson Lifts for taking up production

10% of the contract value shall be paid with applicable taxes immediately on completion of Erection

Balance 15% of the Contract value plus or minus adjustments, if any shall be paid immediately on commissioning. However, in the event of any delay in commissioning, due to force majeure event or reasons beyond the control of Johnson Lifts, the balance payment shall be done within a period not exceeding six months from the date of completion of erection

When Partial Supplies are made, the Payment shall be done on pro-rata basis as above.

For the purpose of payment, installation of each lift shall be deemed to be covered under separate contract.

Johnson Lifts reserves the right to discontinue the work at any time and without notice until payments are made by the Customer as agreed and it has the satisfactory assurance that the subsequent payments will be made by the Customer without any default as they fall due.

**INVOICING**

Invoices will be raised by Johnson Lifts against the Customer from the State or Union Territory where the location of the installation site is situated.

Invoices will be raised upon receipt of the respective payments in full against each milestone as per the payment terms of this contract.

Interest at the rate of 18% per annum will be charged on any payment made beyond 30 days from the date of Invoice.

**CANCELLATION OF CONTRACT :**

In the event of cancellation of Order / Contract by the Customer, Johnson Lifts shall charge penalty as follows:

- 10% of the contract value plus GST extra as applicable, if the order is cancelled before the general arrangement drawing is prepared.
- 25% of the contract value plus GST extra as applicable, if the order is cancelled within 4 months from the date of preparation of the general arrangement drawing.
- 40% of the contract value plus GST extra as applicable, if the order is cancelled after 4 months from the date of preparation of the general arrangement drawing.
- 90% of the contract value plus GST extra as applicable, if the order is cancelled after the materials have been delivered at the site.

For M/s. Johnson Lifts Pvt. Ltd.

Authorized Signatory

*[Handwritten Signature]*





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Contract - powered by Edify Biz

## ESKAY ELEVATORS(INDIA) PVT.LTD

**ESKAY**

Manufacturers of All Kind of Elevators

H.O.: Eskay Resorts, Off Linking Road, Borivali (W).

Tel No.6155 7000. Fax No.6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref No - MT/M/1800

Date- 22/01/2022

To,

The Hon.Secretary/Chairman,

Nirmala Memorial Collage

Kandivali (East), Mumbai

Dear Sir/Madam,

We are pleased to inform you that your Elevator Annual Maintenance Contract is due for renewal on 31/03/2022.

The details of the existing Contract (AMC) are as follows.

Equipment Reference (hereafter referred as "Unit(s)")

No.	Units	JOB No	Manufacturer	Year Of Commissioning	Type of Equipment
1	1	1800	Eskay	-	-

Equipment Specifications

Type	Door Type	Capacity	No of Landings	MR/MRL/Hydraulic	Geared/Gearless	Special Details
VVVF	Auto Door	-	G+8	-	-	-

Contract Tenure:01/04/2022 To 31/03/2023

Please find our Commercial offer in Annexure 1.

You can now conveniently renew your Annual Maintenance contract by making payment to our Bank Account 7 day prior to expiry of existing AMC.

Please find our bank details:

Beneficiary Name: ESKAY Elevators India Pvt. Ltd.

Bank: HDFC Bank

Branch: Kandivali West

Account No.: 09902320000094

FSC: HDFC0004685

GST No: 27AAACE1840K1ZR

This document along with Standard terms and conditions form the complete contract. By signing this document and standard terms and conditions by you and payment as per Annexure 1, we are awarding you the Annual Maintenance Contract for the contract tenure.

Thanking you

For ESKAY ELEVATORS (INDIA) PVT. LTD.

(Maintenance Department)

For ESKAY

For Society

I. The machine room shall be used to house elevator equipment and its accessories only. The machine room will not be used as an apartment for staying or for storing any other building material.

#### 6. SPECIAL CONDITIONS

- ESKAY will not be called upon to loan any unit/s. The Society shall return immediately to ESKAY all these unserviceable or worn-out/replaced parts, components or materials etc. at the time of repairs, renewal and/ or overhaul and they will be ESKAY property. Any packing cases, or left-over material or tools, tackles, instruments etc. bought to site belongs to ESKAY and shall remain property of ESKAY at all times.
- If any parts, components or equipment are damaged or becoming unserviceable due to reasons beyond scope of ESKAY such as bird dropping, voltage fluctuation, water leakage/seepage, floods, earthquake, natural calamities or, willfully damaged by the users or third party, damage due to rain water etc., the servicing, replacement, modification or repairs, etc. of the same will be charged for, by ESKAY and Society agrees to pay these charges, as the same having been excluded from this contract.
- The lift is your property and ESKAY will be only repairing & maintaining it. ESKAY shall not be held liable for free replacement if any part(s) are stolen during the tenure of this Contract. The cost of replacement shall be borne by the Society.
- Any work, which may become necessary hereinafter by reason of revision of this existing government, municipal or other authorities, or lift acts or rules made enforceable subsequent to the date of installation of this lift or new design/ developments or other reasons, shall be billed to you and the cost of the same is not included in this contract.
- Under no circumstances will any liability be accepted by ESKAY if the Society allows any third party to carry out repairs to the Equipment, replacement of the parts, or modification/ alteration in the Equipment including but not limited to all BoM items of the Equipment packing list, cabling etc. If it comes to our notice that a third party has indeed handled repairs to the lift replacement of the parts or modification/ alteration in the Equipment without prior written permission of ESKAY, this contract will immediately become invalid without any liability on ESKAY.
- We may at our own cost install a remote monitoring system to remotely track the health of your equipment to provide better service and response. The online access to view/ control Equipment shall only be with R & D personnel of ESKAY
- Modernization Condition: For any third party lift (non ESKAY make) or ESKAY make lift newly taken under AMC without any modification, if any control panel or other make Elevator's proprietary equipment becomes defective or nonfunctional, Eskay may submit a further elevator modernization offer which will be considered by the Society for carrying out the modernization work at extra charges to get the elevator in a working condition.

#### 7. PAYMENT AND COMMERCIAL TERMS

The Price for the Contract is stated in Annexure 1 to the Contract.

Unless otherwise stated in the Contract, the Price is due annually in full advance against submission of pro-forma invoice or along with your work order. The price is exclusive of applicable taxes and any changes in the tax structure shall be borne by the Society. ESKAY reserves the right to modify Price in the event the main purpose of the Equipment is materially changed or scope of work or parts covered or cost of providing services are changed due to reasons beyond reasonable control of ESKAY. If the payment of any amount due under the Contract is delayed, ESKAY shall levy interest on such outstanding amount at 18% per annum. ESKAY shall also have the right, without prejudice to other remedies, to suspend immediately provision of the Maintenance Services until the due payment to ESKAY have been paid in full.

#### 8. ESCALATION MATRIX

ESKAY Customer Care Center is a 24x7 helpdesk for reporting technical failures, faults or requests for other assistance on the site. ESKAY Customer Care Center will mobilize the nearest technician to attend the breakdown callback or maintenance/repair work.

Levels	Contact Number	Email Id	Whom to escalate
1	022-61557000 / +91-9892537095	Customercare@eskgaygroupindia.com	Routine Calls
2	+91-9987262772 / +91-9892537097	Kamtekar.r@eskgaygroupindia.com	Supervisor Escalation
3	+91-9867552290/ +91-9892537089	Amcsales@eskgaygroupindia.com	Asst. Maintenance Manager(Commercial)
4	+91-9867552292	Monda.n@eskgaygroupindia.com	Asst. Maintenance Manager (Technical)
5	+91-9867792174	Yadav.m@eskgaygroupindia.com	Vice President, R&D
6	+91-9987553423	Khan.a@eskgaygroupindia.com	GM – Maintenance (Pan India)

#### 9. LIMITATION OF LIABILITY

Notwithstanding any other provisions or indemnities in this Contract, in no event shall ESKAY be liable to the Society or other party for any loss of profit, use, contracts, business, customers, goodwill, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the Society or other party in connection with the Contract. ESKAY's maximum aggregate liability under or in relation to this Contract shall in no event exceed an amount equal to one year's contract value per equipment.

Repair or modification or replacement of any of the Equipment part(s) by Society directly or through the involvement of any third-party supplier(s) or vendor(s) or technician(s) or unauthorized representative(s) without prior written approval from ESKAY shall constitute a breach of this contract and ESKAY will be absolved of its responsibility and all further obligations under this Contract.

The Society hereby agrees that in an unforeseen event of any accident or incident involving any person using the lift, by standing, or intending to use the lift for any reason whatsoever, the Society alone shall be responsible for the same and the society hereby indemnifies and holds harmless to the fullest extent by law, ESKAY against all claims, loss, harm, injury, costs and expenses that may be suffered or incurred by under this Agreement

#### 10. ARBITRATION

In the event of any question, dispute or difference whatsoever arising between us and you in relation to or in connection with the contract either party may give to the other in writing or the existence of such questions, dispute or difference and the same shall be referred to arbitration as provided for and in accordance with the provision of Indian Arbitration Act. All proceedings related to this contract shall be instituted in Mumbai. All disputes arising out of this contract are subject to the jurisdiction of Mumbai Courts only.

#### 11. TERMINATION

The contract shall remain in full force and effect until end of this Contract tenure, unless cancelled in writing by either party by giving 90 days prior notice to the desired date of termination. ESKAY has the right to terminate the contract in the event the main purpose of use of the equipment is materially changed during the contract tenure or the equipment is serviced or modified or repaired by an unauthorized third party without the prior written approval by ESKAY during the contract tenure.

In the event of termination of the contract as set out above, the Society's obligation to make payment due under the Contract shall survive and ESKAY shall be entitled to receive payments from the Society for all services rendered or material provided. ESKAY, in turn, shall return any payment to the Society for the services not rendered post notice period, except in the event of termination due to the Society's default.

#### 12. INTELLECTUAL PROPERTY

The ownership of all intellectual property or property rights including but not limited to all Confidential Information, Know-how, patents, copyright, design rights, software code, network, engineering drawings, circuit diagram, designs, third party interfaces and any other industrial or intellectual property rights owned or used by ESKAY in connection with this Contract, shall remain solely with ESKAY at all times.



**ESKAY ELEVATORS(INDIA) PVT.LTD**

Manufacturers of All Kind of Elevators

H.O.: Eskay Resorts, Off Linking Road, Borivali (W).

Tel No.6155 7000. Fax No.6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref No - MTM/1800

**Annexure I: Contract Price:****Price**

Price for Maintenance of Elevator under Prime Maintenance Plan	Rs. 52,856/-
GST 18%	Rs. 9,514/-
Total Amount	Rs. 62,370/-
Amount in words: Sixty two thousand three hundred seventy only.	

**Taxes:**

The above tax structure is basis the prevailing rate as applicable to elevator maintenance contract. However any change in the tax structure or levy of any taxes/duties/charges by statutory authorities will be charged extra to the society.

**Payment Terms: 100% in Advance**

For ESKAY

For Society

# ESKAY ELEVATORS (INDIA) PVT. LTD

**ESKAY**

Manufacturers of All Kind of Elevators  
H.O.: Eskay Resorts, Off Linking Road, Borivali (W),  
Tel No. 6155 7000. Fax No. 6155 7070  
Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref: CONTRACT NO: MT/M/1800

Date: 01/11/2020

To,

The Hon. Secretary/Chairman,  
Nirmala Memorial Collage  
Kandivali (E), Mumba.

Dear Sir/Madam,

We are pleased to inform you that your Elevator Annual Maintenance Contract is due for renewal on 30/01/2020. The details of the existing Contract (AMC) are as follows.

Equipment Reference (hereafter referred as "Unit(s)")

No.	Units	JOB No.	Manufacturer	Year of Commissioning	Type of Equipment
1	1	1800	ESKAY		Elevator

Equipment Specifications

Type	Door Type	Capacity	No of Landings	MR/ MRL/Hydraulic	Geared / Gearless	Special Details
VVVF	AUTO DOOR	Passengers	G+8			

Contract Tenure: 01/02/2021 TO 30/01/2022

Please find our Commercial offer in Annexure 1.

You can now conveniently renew your Annual Maintenance contract by making payment to our Bank Account 7 day prior to expiry of existing AMC.

Please find our bank details;

Beneficiary Name: ESKAY Elevators (India) Pvt. Ltd.

Bank: The Kalyan Janata Sahakari Bank Ltd.

Branch: Borivali West

Account No.: 020013100000010

IFSC: KJSB0000020

GST No: 27AAACE1840K1ZR

This document along with Standard terms and conditions form the complete contract. By signing this document and standard terms and conditions by you and payment as per Annexure 1, we are awarding you the Annual Maintenance Contract for the contract tenure.

Thanking you

For ESKAY ELEVATORS (INDIA) PVT. LTD.

(Maintenance Department)

For ESKAY



For Society \_\_\_\_\_



Contract No. \_\_\_\_\_

ESKAY during the performance of the contract will maintain the inventory of all necessary lubricants and consumables items either in the machine room in the premises or part of mobile inventory unit or at the nearest service center. The stocks maintained in the premises remain ESKAY property until consumed on the Equipment. All parts that are replaced on a chargeable basis shall be maintained at our warehouse or service center as inventory or with our supply chain partners. All major component inventory will be maintained at ESKAY at their service center or may be arranged through supply chain partners upon client confirmation.

#### 4.3 Quality Control

ESKAY will conduct periodic field audit of our personnel and the Equipment to maintain quality standards. All the components used for maintenance, repair, replacement or modification are manufactured to ESKAY standard or sourced from leading suppliers. ESKAY field examiners are provided with technical assistance, information and code compliance to ensure utmost quality for every unit.

#### 4.4 safety

ESKAY adheres to safe practices in all maintenance activities. Our personnel are trained to create and work in safe working environment in the premises. Our personnel are authorized to bring to the notice of the Society any matter that concerns the safety of the passengers or the equipment or the environment. Our personnel are empowered to shut down the elevator from usage if premises are unsafe for usage of elevator with or without prior notice and ESKAY will be absolved of its responsibility if any incident occurs thereafter by overriding safety operation by the Society directly or through involvement of any third-party supplier(s) or vendor(s) or technician(s) or unauthorized representative(s) without prior written approval from ESKAY.

#### 4.5 communications & Reports

ESKAY priority care executives and field examiners are at your service during the tenure of the contract for providing any information regarding the health and the maintenance of the Equipment. As a service to you, and on your request an ESKAY Executive will be available to discuss with you, your Equipment needs in the areas of upgradation, part replacement, safety, modernization, traffic handling ability, recommendations and requirements of code authorities etc. All the visit reports and service reports will be available at our Customer care center and can be e-mailed/sent to you on demand during the tenure of the contract.

### 5 RESPONSIBILITY OF THE SOCIETY

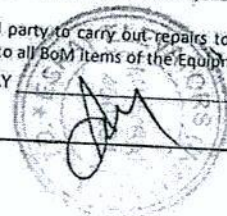
- A. The Society shall promptly inform ESKAY of any unsatisfactory operation or performance of the Equipment or unsafe working conditions or any unforeseen incident involving the Equipment by calling on customer care numbers provided.
- B. The Society shall provide a safe, clean and adequate environment to ESKAY personnel and materials to provide services.
- C. The Society shall comply with all applicable legislative requirements and applicable rules from time to time.
- D. The Society shall be responsible to keep the whole lift installation and particularly the inside of lift shaft, lift car and the landings outside the entrance doors clean and clear of dust, dirt, water etc. to ensure safety and cleanliness.
- E. The Society shall be solely responsible for all wiring, permanent stable power supply to avoid damage to the Equipment.
- F. The Society shall use the Equipment only for its intended purpose and notify ESKAY if there is any major change.
- G. The Society shall follow all guidelines displayed in the Equipment at all times.
- H. The Society shall keep the lift machine room locked at all the times and key remittance shall only be allowed to authorized ESKAY personnel on producing their identification cards.
- I. The machine room shall be used to house elevator equipment and its accessories only. The machine room will not be used as an apartment for staying or for storing any other building materials

### 6 SPECIAL CONDITIONS

1. ESKAY will not be called upon to loan any unit/s. The Society shall return immediately to ESKAY all these unserviceable or worn out/replaced parts, components or materials etc. at the time of repairs, renewal and/ or overhaul and they will be ESKAY property. Any packing cases, or left-over material or tools, tackles, instruments etc. bought to site belongs to ESKAY and shall remain property of ESKAY at all times.
2. If any parts, components or equipment are damaged or becoming unserviceable due to reasons beyond scope of ESKAY such as bird dropping, voltage fluctuation, water leakage/seepage, floods, earthquake, natural calamities or, willfully damaged by the users or third party, damage due to rain water etc., the servicing, replacement, modification or repairs, etc. of the same will be charged for, by ESKAY and Society agrees to pay these charges, as the same having been excluded from this contract.
3. The lift is your property and ESKAY will be only repairing & maintaining it. ESKAY shall not be held liable for free replacement if any part(s) are stolen during the tenure of this Contract. The cost of replacement shall be borne by the Society.
4. Any work, which may become necessary hereinafter by reason of revision of this existing government, municipal or other authorities, or lift acts or rules made enforceable subsequent to the date of installation of this lift or new design/ developments or other reasons, shall be billed to you and the cost of the same is not included in this contract.
5. Under no circumstances will any liability be accepted by ESKAY if the Society allows any third party to carry out repairs to the Equipment, replacement of the parts or modification/ alteration in the Equipment including but not limited to all BOM items of the Equipment packing list.

For Society \_\_\_\_\_

For ESKAY





Contract No. \_\_\_\_\_

materially changed during the contract tenure or the equipment is serviced or modified or repaired by an unauthorized third party without the prior written approval by ESKAY during the contract tenure.

In the event of termination of the contract as set out above, the Society's obligation to make payment due under the Contract shall survive and ESKAY shall be entitled to receive payments from the Society for all services rendered or material provided. ESKAY, in turn, shall return any payment to the Society for the services not rendered post notice period, except in the event of termination due to the Society's default.

**11. INTELLECTUAL PROPERTY**

The ownership of all intellectual property or property rights including but not limited to all Confidential Information, Know-how, patents, copyright, design rights, software code, network, engineering drawings, circuit diagram, designs, third party interfaces and any other industrial or intellectual property rights owned or used by ESKAY in connection with this Contract, shall remain solely with ESKAY at all times.

**12. FORCE MAJEURE**

ESKAY shall not be liable for any failure to fulfill any of its obligations under this Contract to the extent that such fulfillment is prevented beyond reasonable control of ESKAY, including but not limited to fire, floods, war, earthquake, act of God, act of Government, terrorism attack, riots, transportation delays, labor unrest, theft, misuse of equipment, vandalism, material shortages, temperature fluctuations and natural calamities.

**13. GOVERNING LAWS AND DISPUTE RESOLUTION**

This Agreement shall be governed and construed in accordance with the laws of India without reference to the conflicts of laws principles and any dispute arising from it shall be subjected to exclusive jurisdiction of the courts situated in Mumbai.

**14. ENTIRE AGREEMENT**

This Agreement constitutes the entire agreement between the Parties in relation to the obligations regarding Confidential Information and supersedes any previous agreement, whether express or implied, regarding Confidential Information. This Agreement sets out the full extent of each Receiving Party's obligations of Confidentiality owed to the Disclosing Party in relation to the Confidential Information. No failure or delay by any party in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise of any right, power or privilege. The rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.

ESKAY encourages the Society to insist on a fresh signed copy if any manual or handwritten changes are made to the contract. Manual alterations to the contract will not be binding on ESKAY. All prior representations or arrangements not incorporated herein are superseded once this Contract is signed by the Society.

**15. ACCEPTANCE**

By signing the Contract and the Annexures, we hereby accept the terms laid out in the Contract

For the Society:  
Accepted:

\_\_\_\_\_  
Authorized Signatory  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

Date

For ESKAY Elevators (I) Pvt. Ltd:  
Accepted:

\_\_\_\_\_  
Authorized Signatory  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

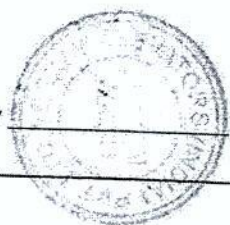
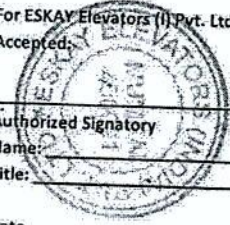
Date

Note:

If duly signed agreement is not received within the 3 months of the commencement date the agreement will be deemed to be signed in case payment against this agreement is received.

For Society \_\_\_\_\_

For ESKAY \_\_\_\_\_





# ESKAY ELEVATORS (INDIA) PVT. LTD

**ESKAY**

Manufacturers of All Kind of Elevators

H.O.: EskayResorts, Off Linking Road, Borivali (W).

Tel No. 6155 7000. Fax No. 6155 7070

Factory: Abhitghar, Wada Shahpur Road, Wada, Dist. Palghar - 421 303.

Ref: CONTRACT NO: MT/M/1800

**Annexure 1: Contract Price:**

**Price**

Price for Maintenance of Elevator under Prime Maintenance Plan	Rs. 53,835/-
GST 18%	Rs. 9,690/-
<b>Total Amount</b>	<b>Rs. 63,525/-</b>
Amount in words: SIXTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY	

53835

**Taxes:**

The above tax structure is basis the prevailing rate as applicable to elevator maintenance contract. However any change in the tax structure or levy of any taxes/duties/charges by statutory authorities will be charged extra to the society.

**Payment Terms: 100% in Advance**

For ESKAY



*[Signature]*  
2/2/21

For Society \_\_\_\_\_

<b>Eskay Elevators (India) Pvt. Ltd.</b> AN ISO 9001 : 2008 COMPANY Eskay House at Eskay Resort, Off Link Road, Borivali (West), Mumbai - 400 091. Tel. : 61557000 / 9892537095 / 9892537089 Email : maintenance@eskayelevators.com	TYPE OF LIFT :- <u>U3R</u> (MANUAL/AUTO DOOR/ GOODS/ HYDRAULIC)	No. <b>5368</b>
	NATURE OF CALL :- (REPEAT/ BREAKDOWN/ SERVICING/ SPARE PARTS REPLACEMENT/ SITE VISIT)	JOB NO.
Name of Person :- <u>Joshi Anand</u>	SITE NAME :- <u>Nismedee Ceiling Lift No2</u>	
Phone No.:- <u>845009524</u>	ADD :- <u>K/K</u>	
Observation / Report :- <u>Lift is working</u>	Date of Call Received <u>08/09/21</u>	
	Time of call received <u>9:30</u> <small>A.M./P.M.</small>	
	Time Arrived <u>10:30</u> <small>A.M./P.M.</small>	
	Time Left <u>11:30</u> <small>A.M./P.M.</small>	
Immediate Corrective Action :- <u>check the lift so working all floor          related connection check &amp; R. cam card check          so ok</u>		
Additional Action Required :-		
Client's Remarks : <u>Bedham</u>	<b>Safety Check Point</b>	
Client's Name / Sign:	Final Limit	All Ropes
Client's Phone No. :	Speed Governor	Car / Landing Doors
Client's Email :	Emergency Brake	Stop Button / Brake Liners
	ARD / UPS	Abnormal-Noise/Vibration/heat



# Eskay Elevators (India) Pvt. Ltd.

AN ISO 9001 : 2008 COMPANY  
 Eskay House at Eskay Resort, Off Link Road,  
 Borivali (West), Mumbai - 400 091.  
 Tel. : 61557000 / 9892537095 / 9892537089  
 Email : maintenance@eskayelevators.com

TYPE OF LIFT :- V3P 4+8  
 (MANUAL/AUTO DOOR/ GOODS/ HYDRAULIC)

No. **5361**

NATURE OF CALL :-  
 (REPEAT/ BREAKDOWN/ SERVICING/  
 SPARE PARTS REPLACEMENT/ SITE VISIT)

JOB NO.

Name of Person :- Jyoti Amin  
 Phone No. :- 8457064574

SITE NAME :- Nisimala Kolluse  
 ADD :- KR

Observation / Report :- Lift is working

Date of Call Received	<u>05/03/21</u>
Time of call received	<u>3:30</u> A.M. P.M.
Time Arrived	<u>4:00</u> A.M. P.M.
Time Left	<u>5:00</u> A.M. P.M.

Immediate Corrective Action :- check the lift all floor so working  
R. car oiling & Landing Lock check  
30 OK

Additional Action Required :-

Client's Remarks :

Good

### Safety Check Point

Client's Name / Sign:	Final Limit	All Ropes
Client's Phone No. :	Speed Governor	Car / Landing Doors
Client's Email :	Emergency Brake	Stop Button / Brake Liners
	ARD / UPS	Abnormal-Noise/Vibration/heat

<b>Eskay Elevators (India) Pvt. Ltd.</b> AN ISO 9001 : 2008 COMPANY Eskay House at Eskay Resort, Off Link Road, Borivali (West), Mumbai - 400 091. Tel. : 61557000 / 9892537095 / 9892537089 Email : maintenance@eskayelevators.com	TYPE OF LIFT :- <u>231<sup>2</sup> G+8</u> (MANUAL/ AUTO DOOR/ GOODS/ HYDRAULIC)	No. <b>2958</b>
	NATURE OF CALL :- (REPEAT/ BREAKDOWN/ SERVICING/ SPARE PARTS REPLACEMENT/ SITE VISIT)	JOB NO.
Name of Person :- <u>Arunach Jyoti</u>	SITE NAME :- <u>Nirmala Cottage Lift No 2</u>	
Phone No. :- <u>8451009521</u>	ADD :- <u>Bto K/E</u>	
Observation / Report :- <u>Lift is not working mechanical replacement</u>	Date of Call Received <u>03/02/21</u>	Time of call received <u>—</u> <del>A.M.</del> <del>P.M.</del>
	Time Arrived <u>1:20</u> <del>A.M.</del> <del>P.M.</del>	Time Left <u>5:20</u> <del>A.M.</del> <del>P.M.</del>
Immediate Corrective Action :- <u>main Drive Rejuring Done so Replacement so Drive is OK But Lift is not Reset so cause the wire so go for camera check tomorrow set so Lift is working</u>		
Additional Action Required :- <u>Please Release the go for camera 4 Nos</u>		
Client's Remarks : <u>[Signature]</u>	<b>Safety Check Point</b>	
Client's Name / Sign:	Final Limit	All Ropes
Client's Phone No. :	Speed Governor	Car / Landing Doors
Client's Email :	Emergency Brake	Stop Button / Brake Liners
	ARD / UPS	Abnormal-Noise/Vibration/heat



9320229120

ni3dhimal@gmail.com

111/5/2 Suresh Sadan, Daafat  
Nagar Road No-4 Borivali  
East, Mumbai 400066

# VISTA SOLUTIONS

PAN NUMBER: AFIPO5755J

## Invoice

Bill To:

**Nirmala Memorial  
Foundation College**

Kandivali (East)

Invoice No.: 22.23/353  
Date: 16/01/2023  
Due Date: 31/01/2023

#	Item name	Quantity	Price/ Unit	Amount
1	Service Provided : Annual Maintenance For The period : 15/02/2023/2023 to 14/02/2024 DVR Make : 16 ch Hikvision & CP Plus DVR Qty : 11 DVR Camera Make & Qty : 157 cameras Hikvision and CP Plus Make Cabling Specs : 4+1,CAT6 (Terms and Condition will remain same as per Proposal)	1	₹ 85,000.00	₹ 85,000.00
<b>Total</b>				<b>₹ 85,000.00</b>

Sub Total	₹ 85,000.00
<b>Total</b>	<b>₹ 85,000.00</b>
Received	₹ 0.00
Balance	₹ 85,000.00

Pay To-

Bank Name: TJSB SAHAKARI BANK LTD, BORIVALI EAST, GREATER BOMBAY

Bank Account No.: 149120100000145

Bank IFSC code: TJSB0000149

Account Holder Name: VISTA SOLUTIONS

Invoice Amount In Words

Eighty Five Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

For VISTA SOLUTIONS

Mumbai

Authorized Signatory

*OK  
M. P. B. A.*

*2/10*

Bank Name	459901
Cheque No	841501
Amt	₹ 85,000
Date	16.1.23

*ALNO 3  
SURBANA*



9320020020

nishdhumal@gmail.com

50/7502, Suresh Sadan, Daulat  
Nagar Road No 4 Borivali  
(East) Mumbai 400066

# VISTA SOLUTIONS

PAN NUMBER: AFIPD5755J

## Invoice

Bill To:

**Nirmala Memorial  
Foundation College**

Kandivali (East)

Invoice No.: SC/21-22/241  
Date: 01/02/2022  
Due Date: 16/02/2022

#	Item name	Quantity	Price/ Unit	Amount
1	Service Provided : Annual Maintenance For The period : 15/02/2022/2022 to 14/02/2023 DVR Make : 16 ch Hikvision & CP Plus DVR Qty : 11 DVR Camera Make & Qty : 157 cameras Hikvision and CP Plus Make Cabling Specs : 4+1,CAT6 (Terms and Condition will remain same as per Proposal)	1	₹ 85,000.00	₹ 85,000.00
Total				₹ 85,000.00

Pay To-

Bank Name: TJSB SAHAKARI BANK LTD, BORIVALI EAST, GREATER BOMBAY

Bank Account No.: 149120100000145

Bank IFSC code: TJSB0000149

Account Holder Name: VISTA SOLUTIONS

Invoice Amount In Words

Eighty Five Thousand Rupees only

Terms And Conditions

Thanks for doing business with us!

Sub Total	₹ 85,000.00
Total	₹ 85,000.00
Received	₹ 0.00
Balance	₹ 85,000.00

For, VISTA SOLUTIONS

Authorized Signatory

426156  
10.2.22  
ALCNO 3  
SJC BANK

85000  
- 850 TDS  
84150 L



CC-TV camera



**VISTA SOLUTIONS**  
 4/34, Dattani Gram, Irani Wadi, Hemukulani Cross Road No. 3, Kandivali (West), Mumbai - 400 067,  
 Mobile No. : 8108164660, Email : vistasolutions145@gmail.com

Nirmala Memorial Foundation College  kandivali (West)	<b>INVOICE NO. :</b>	VS/AMC/20-21/155
	<b>DATE</b>	10/02/2021
	<b>P. NO. :</b>	
	<b>Attn. :</b>	Mr.Milan Desai

No.	Particular	Value
1	Service Provided : Annual Maintenance For The period : 15/02/2021/2018 to 14/02/2022 DVR Make : 16 ch Hikvision & CP Plus DVR Qty : 11 DVR Camera Make & Qty : 157 cameras Hikvision and CP Plus Make Cabling Specs : 4+1,CAT6 (Terms and Condition will remain same as per Proposal)	85000.00

*OK*

<b>Total : Eighty Five Thousand Only.</b>	<b>Total Rs.</b>	<b>85000.00</b>
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<b>Terms &amp; Conditions :-</b>  * All transaction are subject to Mumbai Jurisdiction only. * Interest @ 24% p.a. will be charged over due date. * Payment Terms : 30 days from the date of Invoice. * Claims of any nature whatsoever will laps unless raised in writing within 7 days from date of Invoice.	For <b>VISTA SOLUTIONS</b>  <b>Proprietor</b>
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PRUBAK  
AIC-03

*h*  
11-2-21

Mr - 14167  
 70833 prepaid  
 85000  
 70833 (638) on 85000/-  
 84352/-