



PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

U-POWER SYSTEMS PVT. LTD., 2019-20 50, VMR COMPLEX, BYE PASS ROAD, PALANGANATHAM-ROUNDANA, MADURAI-625003 GSTIN/UIN: 33AABCU7573J1Z1 State Name : Tamil Nadu, Code : 33 Contact : 0452-4522399, 9842933799, 9842973799 E-Mail : sales@upowerups.com		Invoice No. Fi 148 Delivery Note 2091 Supplier's Ref. PSK Buyer's Order No. ORAL Despatch Document No. 2091 Despatched through HAND Terms of Delivery ONE TIME	
Buyer FATHIMA COLLEGE, MADURAI. State Name : Tamil Nadu, Code : 33		Dated 24-Sep-2019 Mode/Terms of Payment CASH Other Reference(s) PSK Dated 24-Sep-2019 Delivery Note Date 24-Sep-2019 Destination MADURAI	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPARES AND SERVICE CHARGES <i>Batch : 1</i> 150AMS IGBT ,DRIVRE BOARD, PROGRAM IC, MOTHER BOARD CHIP SET	9954	1 No 1 No	14,800.00	No	14,800.00
<i>KIC NO. 1</i>						
Total			1 No			₹ 14,800.00

Amount Chargeable (in words) **INR Fourteen Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value
9954	14,800.00
Total	14,800.00

Tax Amount (in words) : **NIL** *cf. No. 680602 dt 05.10.19 for Rs. 14,800/-*

Declaration
 1. For any warranty claim purpose OEM'S Warranty Card with invoice copy must, if not warranty will be rejected. 2. Interest @ 24% will be charged on over due bills. 3. No claim for breakage or shortage or lost during transit will be entertained. 4. Please pay account pay CHEQUE/DD/NEFT only in favour of M/S.U-POWER SYSTEMS PVT. LTD., 5. Goods once sold can't be taken or exchanged.

Customer's Seal and Signature	Company's Bank Details Bank Name : KVB 1626135000003492 U-POWER A/c No. : 1626135000003492 Branch & IFS Code : PALANGANATHAM & KVBL0001626 for U-POWER SYSTEMS PVT. LTD. 2019-20
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SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SAFE PURE WATER TECHNOLOGIES

An ISO 9001-2008 Certified Company

Aqua classic
WATER PURIFIER
INDUSTRIAL RO PLANTS
REVERSE OSMOSIS SYSTEM
WATER COOLER

No: 2/473B First Floor, Srinivasa Nagar, Kovilpappakudi, Madurai- 625 018
Off Tel: 0452-2362455, Cell: 99449 - 41455, 95 00 40 40 55 E-mail:safepurewater@gmail.com

GST NO: 33JBYP55867P1Z1
Ref : SF09597

Date:

Date: 18-07-2019

To:

The Principal
Fatima College,
Madurai.

Sub: Water Filter unit [Reverse Osmosis System] and water cooler AMC Contract,

Cheque Receipt

Received with thanks a sum of Rupees. 1,33,537 /- (Rupees One Lakh thirty three thousand five Hundred and thirty seven only).

Indian Bank, Koodal nager Branch Madurai -18 Cheque NO: **670517**
Date 17-07-2019 towards amount for Drinking Water Purifier (Reverse Osmosis Systems)
AMC amount of in the year 2019 - 2020.

Thanking you

SAFE PURE WATER
TECHNOLOGIES



COMPANY GSTIN NO:
SAFE PURE WATER TECHNOLOGIES
GST NO: 33JBYP55867P1Z1

PAN NO: JBYP55867P



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



No.1 Indian Power Electronics Company

RECEIPT

RECEIPT NO-1400071064

Dt : 05.07.2019

Received with thanks from **M/S FATIMA COLLEGE, MADURAI** for the sum of Rupees One Lakh Fifty Five Thousand Five Hundred & Ninety Two Only by chq no-246313 dt 03.07.19.

Towards payment for AMC INVOICE NO- **1940000099** dt **03.07.2019**.,

Rs.1,55,592 /-

For CONSUL NEOWATT POWER SOLUTIONS PVT LTD.,



Authorised Signatory

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Products : Online UPS | Active Harmonic Filters | Industrial Systems | Solar Inverters | Stabilizers & Transformers | Static Transfer Switches | Industrial Inverters

Enquiry : Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com

Customer Support : Phone: +91 78 1000 9955 Email: support@consulneowatt.com

Corporate Office : 119, 120, 120 A, Electrical & Electronics Industrial Estate, Perungudi, Chennai – 600 096

Registered Office : 4/329A, OMR, Chennai – 600 041. CIN: U31900TN1985PTC011866

www.consulneowatt.com



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

GSTIN:33AYOPS4120P2ZW

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name And Address of Customer:		THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.		
Location	Model	Capacity	Qty. in No's	Amount
Language Lab I & 2	Trac FUJI CO	8.5 TR	1	17850.00
Instrumentation Lab	Trac FUJI CO	5.5 TR	1	11550.00
LIBNET & Brow swing	Blue Star	8.5 TR	1	17850.00
UPS Room(Library)	Blue Star	1.0 TR	1	3400.00
Sub Total				50650.00
CGST 9 %				4558.50
SGST 9 %				4558.50
Total				59,767.00

*Checked
Heavenly
S. S. S. S. S.
M. S.*

Total Amt - 59767-

TDS 1% 598-
59169-

Ch. NO. 821619 dt. 03.07.2019 for Rs. 59169/-

for course etc.



Criterion : IV – Infrastructure and Learning Resources

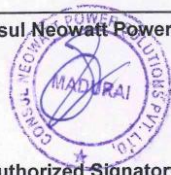
Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



No.	Description	SAC Code	Qty	Unit Price	Amount	Original
400	<p>Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: C2C06030254</p> <p>Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - RESOURCE CENTRE-MERINA BLOCK</p> <p>COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS</p> <p>Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: P2D24023180</p> <p>Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - PLACEMENT OFFICE</p>	998729	1.000	6900.00	6900.00	/
500	<p>#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS</p> <p>Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: U020C2010112073</p> <p>Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - SJ 20</p>	998729	1.000	5750.00	5750.00	/
600	<p>#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS</p> <p>Equipment: FML11T0002515945 Capacity: UPS 2KVA,75AH,EX,6NOS VESTA Serial no: U020C2010112074</p> <p>Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - CAD LAB</p>	998729	1.000	5750.00	5750.00	/
700	<p>COM-AMC CHARGES FOR# 5KVA/240VDC REG UP</p> <p>Equipment: FML11T0005420595 Capacity: 5KVA REG UPS EXTUB 75AHX10 OTR Serial no: P002C30790</p> <p>Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - BIOLOGY</p>	998729	1.000	9200.00	9200.00	/
800	<p>CAMC CHRGS FOR 20KVA/360VDC REG UPS</p>	998729	1.000	33351.00	33351.00	/

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020**

No.	Description	SAC Code	Qty	Unit Price	Amount	Original
900	Equipment: FML31X0020210000 Capacity: 20KVA DIG UPS WITHOUT BAT&RACK Serial no: 2U0200C2010110003 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - BIOLOGY COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: P003C3212 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - LANGUAGE LAB	998729	1.000	6900.00	6900.00	/
1000	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: U020C2010112072 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - INSTRUMENT LAB	998729	1.000	5750.00	5750.00	/
1100	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002515945 Capacity: UPS 2KVA,75AH,EX,6NOS VESTA Serial no: 2U020C201011005 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - PG DEPT OF SOCIOLOGY	998729	1.000	5750.00	5750.00	/
					134,549.00	
CGST: 9.00 %					12,109.41	
SGST: 9.00 %					12,109.41	
ONE LAKH FIFTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SEVEN Rupees EIGHTY TWO Paise					158,767.82	
<p>In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation within a period of 15 days from the date of reference, failing which the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/ enactments thereof. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction.</p>						<p>For Consul Neowatt Power Solutions Pvt Ltd.</p>  <p>Authorized Signatory</p>



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
400	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: C1E0820727 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS SMART ROOM	1.000	5750.00	5750.00
500	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: U020C2010112073 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS TELEPHONE ROOM(INTERCOM)	1.000	5750.00	5750.00
600	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002515945 Capacity: UPS 2KVA,75AH,EX,6NOS VESTA Serial no: U020C2010112074 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS HOME SCIENCE	1.000	5750.00	5750.00
700	#COM-AMC CHARGES FOR# 5KVA/240VDC REG UP Equipment: FML11T0005420595 Capacity: 5KVA REG UPS EXTUB 75AHX10 OTR Serial no: P002C30790 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS CAD LAB	1.000	9200.00	9200.00
800	CAMC CHRGS FOR 20KVA/360VDC REG UPS Equipment: FML31X0020210000 Capacity: 20KVA DIG UPS WITHOUT BAT&RACK Serial no: 2U0200C2010110003 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS BIOLOGY(INSTRUMENTATION)	1.000	33351.76	33351.76
900	#COM-AMC CHARGES FOR 7.5KVA/240VDC REG U Equipment: FML31T07P5450000 Capacity: 7.5KVA 192V 3/1 REG Serial no: P003C75138 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS UG BLOCK(BENEDICTA)	1.000	13800.00	13800.00


**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020**

	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
1000	COM-AMC CHARGES FOR# 10KVA/240VDC REG U Equipment: FML31T0010450000 Capacity: UPS 10KVA,REG,120VDC,3PH-1PH Serial no: P2L2310086 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS SOCIOLOGY LAB(BENEDICTA BLOCK-UG LAB)	1.000	18975.00	18975.00
1100	#COM-AMC CHARGES FOR# 5KVA/240VDC REG UP Equipment: FML11T0005420595 Capacity: 5KVA REG UPS EXTUB 75AHX10 OTR Serial no: C1B08050389 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS EXAM (BENEDICTA BLOCK)	1.000	9200.00	9200.00
1200	COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: P003C3212 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS LANGUAGE LAB	1.000	6900.00	6900.00
1300	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: U020C2010112072 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS PHYSICS LAB	1.000	5750.00	5750.00
1400	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002515945 Capacity: UPS 2KVA,75AH,EX,6NOS VESTA Serial no: 2U020C201011005 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS PG DEP OF SOCIOLOGY	1.000	5750.00	5750.00
	Net Value			163,301.31
	ADD SERVICE TAX@14% on 70% of Basic Value			16,003.53
	ADD SWACHH BHARAT CESS@ 0.5%			571.58
	ADD KRISHI KALYAN CESS@ 0.5%			571.58
	ADD VAT@5%on 70% of total basic			5,715.55
ONE LAKH EIGHTY SIX THOUSAND ONE HUNDRED SIXTY THREE Rupees FIFTY FIVE Paise				186,163.55
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only	TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62	For Consul Neowatt Power Solutions Pvt Ltd. Authorized Signatory		

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 – 2020

Original

TAX INVOICE

Invoice No: 1940000100		Date : 03.07.2019
SOLD TO:1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UNREGISTERED		 Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax: PAN:AABCC2553Q GST NO:33AABCC2553Q1ZJ State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai
SHIP TO: 1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018 State : Tamil Nadu State Code : UN GSTIN/UIN Number : UNREGISTERED		
Contact Person: Mr Antony		Tax is Payable on reverse charge Yes/No
Contact No: 9443855361		Place Of Supply: Tamil Nadu
AMC Contract No:0050041937		Customer PAN No:
Customer Order No: MDU/AMC/19-20/1548		Bank Name: Axis Bank Ltd
PO Date:03.07.2019		Account No: 912030047646983
Inv Validity:		IFSC No: UTIB0001165
AMC Period: 01.06.2019 to 31.05.2020		

No.	Description	SAC Code	Qty	Unit Price	Amount
100	#COM-AMC CHARGES FOR 7.5KVA/240VDC REG U Equipment: FML31T07P5450000 Capacity: 7.5KVA 192V 3/1 REG Serial no: P003C75138 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - UG LAB(BENEDICTA BLOCK) Excluded Parts:	998729	1.000	13800.00	13800.00
200	COM-AMC CHARGES FOR# 10KVA/240VDC REG U Equipment: FML31T0010450000 Capacity: UPS 10KVA,REG,120VDC,3PH-1PH Serial no: P2L2310086 Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - SOCIOLOGY LAB(BENEDICTA BLOCK)	998729	1.000	18974.00	18974.00



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



CGST: 9.00 %				32,774.00	Original
SGST: 9.00 %				2,949.66 2,949.66	
THIRTY EIGHT THOUSAND SIX HUNDRED SEVENTY THREE Rupees THIRTY TWO Paise				38,673.32	
<p style="text-align: right;">21</p> <p style="text-align: right;">Total Amt - 38673-</p> <p style="text-align: right;">TDS 2% - 773-</p> <p style="text-align: right;">37900 -</p> <p style="text-align: right;">ch.No.821621 dt.23.07.2019 for RS.37900/-</p> <p>Diploma course etc.</p>					
In the event of any dispute or difference arising under this invoice, it shall be resolved through conciliation within a period of 15 days from the date of reference, failing which the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/ enactments thereof. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction.				<p>For Consul Neowatt Power Solutions Pvt Ltd.</p> <p style="text-align: center;"> Authorized Signatory </p>	

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020

SAFE PURE WATER TECHNOLOGIES

An ISO 9001-2008 Certified Company

Aqua classic
WATER PURIFIER
INDUSTRIAL RO PLANTS
REVERSE OSMOSIS SYSTEM
WATER COOLER

359/3 First Floor, DD Main Road, Arappalayam, Madurai - 625 016,
Off Tel: 0452-4522455, cell:99449-41455, E-mail:safepurewater@gmail.com

GST NO: 33JBYP55867P1Z1

Date: -15-06-2019

To,
The Principal,
Fatima College,
Madurai.

Sub: Water Filter Unit (Reverse Osmosis System) and Water Cooler AMC Contract,
In The Year May: 2019- 2020

Sno	Particular	Qt	Rate	Amount
1	<u>Water Cooler :</u> 1. Home Science, 2. Near Bethany 3. Near Zoology, 4. Near Physics 5. Sports Room, 6. Near Bank, 7. Xerox Room, 8. Near Office	8	5,900	47,200
2	<u>RO Water Purifier Unit:</u> 1. Home Science, 2. Near Bethany, 2. Near Zoology, 4. Near Physics 5. Sports Room, 6. Xerox Room Back Side.	6	8,840	53,040
3	<u>Only Water Filter Unit:</u> 1. Benedita Block 2. Near Bank,	2	3,910	7,820
4	25 Liter Staff [Benedita Block] First Floor,	1	3,750	3,750
5	Sump Sand and Carbon Filter Unit	1	2,500	2,500
				----- 1,14,310
				10,288
				10,288
				----- 1,34,886



Total Amt - 134886 -

TDS 1%.

1349 -

133537 -

SAFE PURE WATER
TECHNOLOGIES
REVERSE OSMOSIS SYSTEMS
359/3, First Floor, DD Main Road
Arappalayam, Madurai-625 016
Cell: 99449-41455, 95 00 40 40 55



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



302 PG SARAVANAN

KOEL CARE
BY KIRLOSKAR

MADURAI ELECTRO CONTROLS
Office : New Natham Main Road, T. Kodimangalam
Near Oomatchikulam, Madurai-14, T : -91 452-2478677
Parvathy Plaza, Second Floor, 70 Feet Road, Ellis Nagar
Madurai - 625 010. T : -91 452-4354157, 2601791
E : madurelec@gmail.com

MEC
Authorised KOEL Care Centre

GSTIN - 33AAEFM8442L1Z2

To. THE MANAGER
FATHIMA COLLAGE - K SERIES
MARY LAND,,ALAMARAM STOP,,MADURAI,Madurai,TAMIL NADU,India,625018

Date 14-Jun-19

AMC START FROM- 1-Aug-19 -TO- 30-Jul-20

Quote No - R2139

Dear Sir/Madam:-
We are herewith enclosed Dealer AMC quotation for your kirloskar DG set. SAC CODE - 998719

Sr no	Engine Model	Engine Sr No	KVA	No of Visits	Amount	GST 18%	Total Amount
1	K SERIES	KL6.5201/0900002	275	Monthly 1 Visit (12 Month)	12000.00	2160.00	14160.00
Total Amount							14160

GENERAL TERMS AND CONDITIONS:

Inclusion (DB -AMC Scope)	Exclusion (Out of Scope)
>> Unlimited breakdown service support	>> Spare for Oil Service & OOS if required
>> Free labour services for minor and major repairs (Overhauling work also)	>> Major repairs & replacement of Canopy, Silencer, Exhaust piping , Flywheel Ring or Oil Seal Changing.
>> Night & Day Service will be provided for your breakdown complaint in all working days.	>> Failure due to wrong grade of fuel, adulterated fuel
>> Float stock will be install as replacement to the breakdown componanats untill the repair of the same.	>> Exhaust, room ventilation arrangements
	>> Fan & motor repairs / Outside Services.
	>> Shifting, Installation, commissioning & Painting of DG set
	>> DG related Statutory requirement and clearance from different legal and non legal agencies.
	>> Liabilities due to accident, theft, mischief, strike, natural clematis – flood, fire, earthquake etc
	>> Battery Replacement / Charging of Battery for Outside Payment.
	>> DG Set rental

ch.No.246298 dt.26.06.2019 for Rs 14160/-

Payment Shall be made in 100 % Advance required

****QUOTE IS VALID FOR 90 DAYS / *** SERVICE TAX WILL BE MODIFIED AS PER GOVT NORMS

Any clarification required on the said subject, pl speak with us

Thanks and Regards,
S.Manikandan – 9150778492
Manager Corp / AMC
Madurai Electro Controls, Madurai

BRANCHES - SIVAKASI, THENI, RAJAPALAYAM, VIRUDHUNAGAR

"This is a computer generated Quote and NO signature is required"

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8867000935.



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



GSTIN/UIN: 33BFPPT2692E1Z3

GOLDSKY ENTERPRISES

7-1-68- Vinayaga Building,
Dindugal Main Road, Paravai, Madurai.7708565683.

Party Details: M/s.The Pricipal, Fatima Collage, Madurai.		Invoice No : GS/19-20/ 11 Dated : 12.06.2019 Place of Supply : Madurai				
S.N	Description of Goods	Rate	Gst	Amount	Qty	Total
1	Cctv camera Service Charges	3050.85	18%	3600	1	3600
2	Video Hd Booster	211.86	18%	250	6	1500
3	Hikvision 2mp Bullet camera service charges	1355.93	18%	1600	2	3200
4	Erd - 12V-20Ams Power supply	1288.14	18%	1520	1	1520
5	Dauha XVR-32ch -2mp DVR(Balance)	9067.80	18%	10700	1	7090
Grand Total						16910
Tax Rate		Taxable Amount	CGST 9%	SGST 9%	Total Tax	
18%		14330.51	1289.75	1289.75	16910.00	
<u>Declaration</u> 1 Goods once sold will not be taken back. 2 Intrest 18% p.a will be charged if payment is not made with in the stipulated time. 3 Subject to tamilnadu Jurisdiction only.						
Terms & Conditions:		Receiver Signature:				
1.Manufacturer warranty only: 2 Warranty does not cover Burnt items, Cables Cut . & Physical damage etc.		For Goldsky Enterprises., <i>[Signature]</i> Authorised Signatory				

ch.No: 246296
A/c NO 1

[Signature]



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



GOLDSKY Enterprises.,



Better Product For Greater Life

To

Tin:33344902818/Cst:806040

**M/S.FATIMA COLLEGE,
MADURAI.**

Dear Sir/madam,

Sub: Proposal for AMC for Intercom system. **(June-2019 to May-2020)**

S.N	Description of Goods	Amount	Qty	Total
1	Panasonic DT-543-KTS - 300 series	11542.50	1	11542.50
	Hsn Code-85171190			
2	Operator Consol - KX-DT 543	619.50	1	619.50
Grand Total				12162.00

Business Proceedings:

To carry out periodical service once in three months
To attend break down calls at anytime within the period
(For Non-comprehensive Spare will be charged)
In case of major high voltage fluctuations, accidents, misusing, water immersions, etc,
replacement will be done by us on cost basis.
On acceptance of above conditions, we solicit your kind co-operation by forwarding a written
request for the Intercom Systems.

Thanking you for your valued orders.

Date: 07.06.2019

For **GOLDSKY**

(m.rajasekara)

A/c No 1 Intercom AMC che. NO. 246296 dt 24.06.19 for Rs. 12162/-
7-1-68- Vinayaga Borewell Agency, Dindugal Main Road, Paravai, Madurai. 7708565683

B. Leelamm



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



<p align="right"><i>No.1 Indian Power Electronics Company</i></p>				
Consul Neowatt Power Solutions Pvt Ltd (Formally as Consul Consolidated Pvt Ltd) First Floor , No.7, New L.I.G Colony, Anna Nagar, Madurai - 625 020				
Customer Name & Address: M/s . FATHIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD, MADURAI- 625018.		<input checked="" type="checkbox"/> UPS – C AMC	Ultra care Gold X <input checked="" type="checkbox"/>	AMC AGREEMENT NO CNPSPL/MDU/AMC/ 17-18/1299 Date:10.05.2018
AMC Period FROM 01-06-2018 TO 31-05-2019				
PAYMENT TERMS: 100% ADVANCE				
No	Model & Rating	Serial No	Rate/ per year	TOTAL
1	REG UPS LIBARAY 10 KVA	CON10K240V0008	18974	18974
Basic Amount				18974.00
G S T @ 18.00% on 100% Basic Value				3415.32
Grand Total				22389.00
RUPEES: TWENTY TWO THOUSAND THREE HUNDRED EIGHTY NINE RUPEES ONLY				
AMC REPLACEMENT FOR ALL SPARES, EXCEPT WIREWOUND COMPONENTS		TIN NO – 33330920925. CST- 632849/04.09.85 AREA CODE- 047. PAN - AABCC2553Q ESI EMPLOYER CODE – NO-51-36581-62 SERVICE TAX R. NO: AABCC2553QST001		
Malfunction Reports: 07810009955		No of PM Visits: Four Visits Per Annum No of Breakdown call: All Calls preventing operations of UPS		
1st Level Contact: Mr.S.Sathyaseelan(9865365987) Madurai		2nd Level Contact: Mr.R.Balasubramanian (9842904688)		
We accept the rates given above and the Terms & Conditions given overleaf. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions given overleaf.				
Consul Neowatt Power Solutions Pvt Ltd			Customer	
Authorized Signatory			Authorized Signatory	

CONSUL NEOWATT POWER SOLUTIONS PVT LTD

Products : Online UPS | Active Harmonic Filters | Industrial System | Solar Inverters | Stabilizers & Transformers | Static Transfer Switch | Industrial Inverters

Enquiry : Phone: +91 78 1000 9955 Email: enquiry@consulneowatt.com
Customer Support : Phone: +91 78 1000 9955 Email: support@consulneowatt.com
Corporate office : 119/120, 120 A, Electrical & Electronics Industrial Estate, Perungudi, Chennai – 600 096.
Registered Office : 4/329A, OMR, Chennai – 600 041. CIN: U31900TN1985PTC011866

www.consulneowatt.com

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020****KOEL
CARE**

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



TAX INVOICE																	
PARTS TAX INVOICE DETAILS																	
Service Dealer Name		Madurai Electro Controls						TAX INVOICE				ORIGINAL FOR RECIPIENT					
Address		Natham Main Road, T. Kodimangalam Near Ormatchikulam Madurai koel_store, MESP Madurai, TAMIL NADU, 625014						(Under Rule 46)									
Contact Number		7722070547															
COMMISSION RATE								Invoice No: S419986011901226				Customer PO No : SARAVANAN P.G. & Date					
GSTIN		33AAEFM8442L1Z2						Invoice Date: 26-11-2018				Payment Terms : Transaction Type : B2C					
CIN																	
CUSTOMER INFO																	
Bill to Customer		Name : Fatima College						Ship to Customer				Name : Fatima College					
Address		Mary Land, Alaramam Stop, TAMIL NADU, 625018						Address				MARY LAND, ALARAMAM STOP, MADURAI, TAMIL NADU, 625018					
State		TAMIL NADU						Customer Id				1015846 Phone Number: 9894536481					
State Code								Email Id				fatimacollegemdu@gmail.com					
GSTIN								State				TAMIL NADU State Code: GSTIN:					
KOEL Asset & Service Information : Instance ID-1248985 App Code-KL6.5201... Serial No-0900002 SR Type-Post Warranty SR Sub Type-Preventive Maintenance SR Number-204511691 SR Date-26-11-2018																	
Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate/Per Item	Total	Freight Charges	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST Rate (%)	UTGST Amt (INR)
1	82.050.10.0.20	KOEL CARE Super Genuine Oil 20 Liters CAN	27101980	2	No.	4207.63	8415.26	0.00	8415.26	9	757.38	9	757.38				
2	KV0.110.01.0.00	FUEL FILTER ASSLY	84212300	1	No.	1645.76	1645.76	0.00	1645.76	9	148.12	9	148.12				
3	KV0.043.03.0.00	LUB OIL FILTER CARTRIDGE	84212300	1	No.	1523.73	1523.73	0.00	1523.73	9	137.14	9	137.14				
4	LPU.0TH.02.0.00	CLEANING WASTE	5301	1	No.	57.14	57.14	0.00	57.14	2.5	1.43	2.5	1.43				
5	FRE.CHR.01.0.00	Freight Charges	27101980	1	No.	0.00	0.00	200.00	0.00	9	18.00	9	18.00	0	0.00	0	0
Total:							11641.89	200.00	11641.89	1062.07		1062.07		0.00		0.00	
Total Invoice Value									13966.03								
Round Off									0.03								
Total Invoice Value (Payable)									13966.00								
Total Invoice Value (In Words)									Rupees Thirteen Thousand Nine Hundred Sixty Six Only.								
Amount To be Paid Subject to Reverse Charge																	
Declaration:																	
Comments: SARAVANAN PG																	
Terms & Conditions : 1. Goods once sold cannot be taken back. 2. Interest @24% per annum will be charged if Bills are not settled with in Due date 3. Subject to Madurai Jurisdiction Only									Authorized KOEL CARE Dealer (Authorized Representative) Madurai Electro Controls (Customer Signature)								

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirkloskar.com

Ch. No. 662638 dt 29.11.2018 for Rs. 13,966/-

A/c No. 772

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020

Tax Invoice			(ORIGINAL FOR RECIPIENT)		
KARTHIKEYA ENTERPRISES, 55, SRINIVASA NAGAR 3 RD STREET, THIRUNAGAR, MADURAI. PH:94436 05011 Tamil Nadu, Code:33 GSTIN:33ACFPV3881P1ZU	Invoice No. 77	Dated: 18.08.2018			
	Delivery Note	Model/Terms of Payment			
	Supplier's Ref	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	The Secretary Fatima college Mary Land Madurai 625 018	Terms of Delivery			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Supply of 80 KVAR APFC panel as per our quotation dated 06.08.2018 with the cable and cable end termination including earthing complete	8537	1 Set		1,27,600.00
2	Erection charges, testing and commissioning of the above panel in the revised location	9954455	1 Set		5,000.00
			Total		1,32,600.00
			CGST 9%		11,934.00
			SGST 9%		11,934.00
			Total		1,56,468.00
Payment already received					1,12,926.00
Balance amount due					43,542.00
(Rupees Forty three thousand five hundred and forty two only)					38,542.00
Indian Rupees Forty three thousand five hundred and forty two only					
HSN/SAC	Taxable Value	central Tax		State Tax	
		Rate	Amount	Rate	Amount
8537	1,27,600.00	9%	11484.00	9%	11484.00
9954455	5,000.00	9%	450.00	9%	450.00
Tax Amount (in words): Indian Rupees Twenty three thousand eight hundred and sixty eight Only					
Total Amt - 156,468 Advance - 112,926 Less - 5,000 38,542		Company's Bank Details Bank Name : Canara Bank A/c No. : 1346214000002 Branch & IFS Code : Tirunagar, CNRB0001346 H.C NO. 772			
Declaration We declare the this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Karthikeya Enterprises Proprietor			

This is Computer Generated Invoice

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020

Tax Invoice			(ORIGINAL FOR RECIPIENT)		
KARTHIKEYA ENTERPRISES, 55, SRINIVASA NAGAR 3 RD STREET, THIRUNAGAR, MADURAI. PH:94436 05011 Tamil Nadu, Code:33 GSTIN:33ACFPV3881P1ZU	Invoice No. 77	Dated: 18.08.2018			
	Delivery Note	Model/Terms of Payment			
	Supplier's Ref	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
The Secretary Fatima college Mary Land Madurai 625 018	Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Supply of 80 KVAR APFC panel as per our quotation dated 06.08.2018 with the cable and cable end termination including earthing complete	8537	1 Set		1,27,600.00
2	Erection charges, testing and commissioning of the above panel in the revised location	9954455	1 Set		5,000.00
			Total		1,32,600.00
			CGST 9%		11,934.00
			SGST 9%		11,934.00
			Total		1,56,468.00
Payment already received					1,12,926.00
Balance amount due CR. NO. 663 609 dt 09.08.18					43,542.00
(Rupees Forty three thousand five hundred and forty two only)					for Rs. 1,12,926/-
Indian Rupees Forty three thousand five hundred and forty two only					
HSN/SAC	Taxable Value	central Tax		State Tax	
		Rate	Amount	Rate	Amount
8537	1,27,600.00	9%	11484.00	9%	11484.00
9954455	5,000.00	9%	450.00	9%	450.00
Tax Amount (in words): Indian Rupees Twenty three thousand eight hundred and sixty eight Only					
Company's Bank Details Bank Name : Canara Bank A/c No. : 1346214000002 Branch & IFS Code : Tirunagar, CNRB0001346 A/C NO. 772					
Declaration We declare the this invoice shows the actual price of the goods described and that all particulars are true and correct.					for Karthikeya Enterprises Proprietor
This is Computer Generated Invoice					

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020**

Tax Invoice		(ORIGINAL FOR RECIPIENT)			
KARTHIKEYA ENTERPRISES, 55, SRINIVASA NAGAR 3 RD STREET, THIRUNAGAR, MADURAI. PH:94436 05011 Tamil Nadu, Code:33 GSTIN:33ACFPV3881P1ZU	Invoice No.	Dated: 07.08.2018			
	Delivery Note	Model/Terms of Payment			
	Supplier's Ref	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	The Secretary Fatima college Mary Land Madurai 625 018	Terms of Delivery			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Charges towards providing CT for checking the functioning of APFC panel at regular course panel room, removing the defective capacitor units, and connecting the panel for temporary functioning without any automatic operation.	9954455	Lumpsum		5,000.00
			Total		5,000.00
			CGST 9%		450.00
			SGST 9%		450.00
			Total		5,900.00
Amount Chargeable (in words) Indian Rupees Fivethousand nine hundred Only					
HSN/SAC		Taxable Value	central Tax		State Tax
			Rate	Amount	Rate Amount
9954455		5000.00	9%	450.00	9% 450.00
Tax Amount (in words): Indian Rupees Nine hundred Only					
Company's Bank Details					
Bank Name : Canara Bank					
A/c No. : 1346214000002					
Branch & IFS Code : Tirunagar, CNRB0001346					
for Karthikeya Enterprises					
<u>Declaration</u> We declare the this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Proprietor					

This is Computer Generated Invoice

CR. No. 663608 dt 09.08.2018 for Rs. 5900/-

A/c NO. 772



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



31/07/2018

winways
Systems Private Limited

Fatima College (Autonomous),
Mary Land
Madurai.

Dear Sir

Sub.: Proposal for Annual Maintenance Contract

We here by submitting the proposal for providing support for the following categories for a period of one year, the scope / quantum of support has also been given clearly in the proposal.

1. Domain & Hosting Maintenance and Renewal of Web Space
2. Enabling Third Party Security Tool "SITE LOCK"
3. Maintenance of Software Supplied So Far

Hosting Support and Web Space Renewal

We are handling the hosting activities of College website and other softwares developed specifically for "The American College".

Every year the software applications hosted on the server is getting increased and hence the data base size getting increased drastically. Currently we are providing sufficient space to accommodate the current and future requirements that is expected for next one year.

Enabling Third Party Security Tool "SITE LOCK"

This is the basic third party security tool to protect our website by executing Application scan, SMART scan, Malware scan, SPAM scan, Sql Injection scan & XSS scan on regular interval. After enabling this, the website is protected to some extent and currently the server issues have been drastically reduced.

$$\begin{aligned} \text{AMC : } 84,746 / 2 &= 42,373 \times 2 / 100 = 847 \text{ /- TDS} \\ \text{GST} &= \frac{7,627}{50,000} \quad (\text{SF}) \\ &= \frac{7,627}{50,000} \times 50,000 = 1,00,000 \text{ /-} \end{aligned}$$

Ch. NO. 748476 dt 31.07.2018 for Rs. 49,153 (R)

Ch. NO. 667898 dt 31.07.2018 for Rs. 49,153 (SF)

506, West 2nd Street, K.K.Nagar, Madurai -625 020.
Phone : 0452-4375504, +91 9840 044410
E-mail : info@winways.co.in, website : www.winways.co.in
GSTIN : 33AAACW4937H1ZB, CIN : U72200TN2003PTC051517



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



107 1248985

KOEL CARE
BY KIRLOSKAR

MADURAI ELECTRO CONTROLS
Office : New Natham Main Road, Kodumangalam
Near Udmattichikulam, Madurai-625 014 T : 01 452-24790/77
Parvathy Plaza, Second Floor, 25 Feet Road, Elus Nagar
Madurai-625 010 T : 01 452-4354157, 2601791
E : madurelectro@gmail.com

MEC
Authorised KOEL Care Centre

GSTIN - 33AAEFM84421122

To: THE MANAGER
FATHIMA COLLAGE - K SERIES
MARY LAND,,ALAMARAM STOP,,MADURAI, Madurai, TAMIL NADU, India, 625018

Date: 24-Jul-18

AMC START FROM- 1-Aug-18 -TO- 31-Jul-19

Quote No - R2139

Dear Sir/Madam:-

We are herewith enclosed Dealer AMC quotation for your kirloskar DG set. SAC CODE - 998719

Sr no	Engine Model	Engine Sr No	KVA	No of Visits	Amount	GST 18%	Total Amount
1	K-SERIES	KL6.5201/0900002	275	Monthly 1 Visit (12 Month)	12000.00	2160.00	14160.00
Total Amount							14160

GENERAL TERMS AND CONDITIONS:

Inclusion (B -AMC Scope)	Exclusion (Out of Scope)
>> Unlimited breakdown service support	>> Spare for Oil Service & OOS if required
>> Free labour services for minor and major repairs (Overhauling work also)	>> Major repairs & replacement of Canopy, Silencer, Exhaust piping , Flywheel Ring or Oil Seal Changing.
>> Night & Day Service will be provided for your breakdown complaint in all working days.	>> Failure due to wrong grade of fuel, adulterated fuel
>> Float stock will be install as replacement to the breakdown componanats untill the repair of the same.	>> Exhaust, room ventilation arrangements
	>> Fan & motor repairs / Outside Services.
	>> Shifting, Installation, commissioning & Painting of DG set
	>> DG related Statutory requirement and clearance from different legal and non legal agencies.
	>> Liabilities due to accident, theft, mischief, strike, natural clematis – flood, fire, earthquake etc
	>> Battery Replacement / Charging of Battery for Outside Payment.
	>> DG Set rental

CH. NO. 663603 dt 02.08.2018 for RS. 13,877/-

Payment Shall be made in 100 % Advance required

****QUOTE IS VALID FOR 90 DAYS / *** SERVICE TAX WILL BE MODIFIED AS PER GOVT NORMS

Any clarification required on the said subject, pl speak with us

Thanks and Regards,
S.Manikandan – 9150778492
Manager Corp / AMC
Madurai Electro Controls, Madurai

Total Amt - 14,160
T.D. 2% - 283
13,877

BRANCHES - SIVAKASI, THENI, RAJAPALAYAM

"This is a computer generated Quote and NO signature is required"

HC NO. 772



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SAFE PURE WATER TECHNOLOGIES

An ISO 9001-2008 Certified Company

Aqua classic
WATER PURIFIER
INDUSTRIAL RO PLANTS
REVERSE OSMOSIS SYSTEM
WATER COOLER

2/473 First Floor, Srinivasa Nagar Kovil Pappakudi, Madurai - 625 018,
Off Tel: 0452-2362455, cell:99449-41455, E-mail:safepurewater@gmail.com

Ref : SF08546

Date: 18-07-2018

To:

The Principal
Fatima College,
Madurai.

Sub: Water Filter unit [Reverse Osmosis System] and water cooler AMC Contract,

Cheque Receipt

Received with thanks a sum of Rupees. 51,868 /- (Rupees Fifty one thousand eight hundred and sixty eight only). Indian Bank , Koodal nager Branch Madurai -18 Cheque NO: 217625
Date 18-07-2018 towards amount for Drinking Water Purifier (Reverse Osmosis Systems)
AMC amount of in the year 2018 - 2019.

Thanking you

Alc NO. 1

SAFE PURE WATER
TECHNOLOGIES



Ch. No. 217625 dt 18.07.18 for Rs. 51,868/-

Authorized Signatory



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



TAX BILL						
SAFE PURE WATER TECHNOLOGIES HO: REGD OFFICE NO: 2/473B First Floor, Srinivasa Nagar, Kovilpappakudi, Madurai- 625 018 PH NO : 0452-4522455, Contact No : 95 00 40 40 55, E-mail:safepurewater@gmail.com				Invoice No: NSF/13 Date: 16-07-2018		
				Delivery Note Mode/Terms of Payment		
				Supplier's Ref : 13 Other Reference(s)		
Customer Name & Address: The Principal, Fatima College,[Regular] Madurai. GSTIN NO: PAN NO :				Buyer's Order No. Dated.		
				Despatch Documet No Dated		
				Delivery		
Delivery & Installation Address: The Principal, Fatima College, Madurai.				COMPANY GSTIN NO: SAFE PURE WATER TECHNOLOGIES GST NO: 33JBYP55867P1Z1 PAN NO: JBYP55867P		
SL No.	Description of Goods	HSN/NO	Quantity	Rate	per	Amount
1.	Reverse Osmosis System Water Purifier with Cooler AMC Contract in 2018-2019 1. Bethany aqua water cooler And others 6 nos Total Contract Amount	8421		44,400	nos	44,400
					Total	44,400
						CGST9% SGST9%
						3,996 3,996
Total						52,392
Amount Chargeable (in Words) : One thousand four hundred and sixteen only,						
HSN/SAC		Taxable	Central Tax		State Tax	
		Value	Rate	Amount	Rate	Amount
8421		44,400	9%	3,996	9%	3,996
Total		52,392				
Company's GST NO : 33JBYP55867P1Z1						
Declaration We Declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.			For SAFE PURE WATER TECHNOLOGIES Authorized Signatory			



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



CONSUL NEOWATT		FIELD SERVICE REPORT		Doc #	CONSUL - FOR - SER - 001	
				Rev #	01 (25-Sep-15)	
				Page #	1 of 1	
SERVICED BY				SR No :		
Gt. Ravi Sankar				Call		Date
9600348563				Received On		19/12/17
Madurai				Attended On		19/12/17
Customer Name & Address :				Completed On		
N/s. Fatima college				Contact Person		
Madurai				Contact Number		
				Email ID		
				Website		
Nature of Complaints: I & C <input type="checkbox"/> Break Down <input type="checkbox"/> PM <input type="checkbox"/> Others <input type="checkbox"/>				Unit Status: Warranty <input type="checkbox"/> AMC <input checked="" type="checkbox"/> Billable <input type="checkbox"/>		
Serial Number: C1E0 8020729				Model: Regular		Capacity: 2400/2400
Product: UPS <input checked="" type="checkbox"/> Battery <input type="checkbox"/> AHF <input type="checkbox"/> SCVS <input type="checkbox"/> IT <input type="checkbox"/> Converter <input type="checkbox"/> Solar PCU <input type="checkbox"/> Inverter <input type="checkbox"/> Others <input type="checkbox"/>						
Configuration: Single <input checked="" type="checkbox"/> Parallel <input type="checkbox"/> Hot standby <input type="checkbox"/>						
Battery Details: Type: tub AH: 65 No of Batteries: 6 Make: sudhanshu of Strings:						
Type of Faults						
Rectifier <input type="checkbox"/> Static Switch <input type="checkbox"/> Inverter <input type="checkbox"/> Bypass <input type="checkbox"/> Control Supply <input type="checkbox"/> Load Related Problem <input type="checkbox"/> Miscellaneous Issue <input type="checkbox"/>						
Tripping <input type="checkbox"/> Over Heat <input type="checkbox"/> Low/High Volt Alarm <input type="checkbox"/> Low Backup <input type="checkbox"/> Fault Indication <input type="checkbox"/> Calibration Issue <input type="checkbox"/> Routine Visit <input type="checkbox"/>						
Complaint Details :-						
Diagnosis / Observation :						
Corrected problem. ups continues beep problem. he found the ups over all checked and then						
Corrective Action / Remarks :-						
So to be replaced all batteries. 65AH						
Important Parameters						
I/P Volts I/P Amps DC Output Battery O/P Volts O/P Amps I/P Earth Volts O/P Earth Volts Frequency						
RN YN BN R Y B VOLT AMP VOLT AMP RN YN BN R Y B PE NE PE NE I/P O/P						
Amb Temp: HS Temp THDI (WOF): THDv(WOF): THDi(WF): THDv(WF): PVv: PVI:						
Components Replaced if any				Components Need to Replace if any		
Sl No Description Qty Sl No Description Qty						
1 6				1		
2 7				2		
3 8				3		
4 9				4		
5 10				5		
Technical Suggestion If any :-						
to be replaced 65 AH 6nos battery's because 3nos failure. 3nos were condition						
Customer Comments If any :-						
Reported Complaints have been Rectified, Servicing Done to our Satisfaction. We agree to pay your Charges for the same if applicable						
Customer sign & Seal				Connected Load:-		
Equipment is OK <input type="checkbox"/>				System		
Equipment is Not OK <input type="checkbox"/>				Engineer Signature: G. Ravi Sankar		
Call Carried Over <input type="checkbox"/>				Name: G. Ravi Sankar		
Call Chargeable: Yes <input type="checkbox"/> No <input type="checkbox"/>						
Designation :						
Corporate Office: CONSUL NEOWATT POWER SOLUTIONS PVT LTD. No.119, Electrical & Electronics Industrial Estate Perungudi, Chennai - 600 096.						
Customer Care Number: 0-781000 - 9955 / Email: support@consulneowatt.com / Website: www.consulneowatt.com						

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 – 2020**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

SUN POWER CONTROL NO.6/21, VENKATARAMAN STREET, CHINNA CHOKKIKULAM, MADURAI. Ph.No. 0452-4360203, 4374203 Cell No. 98422 17021, 98429 70020 GSTIN/UIN: 33ABGFS6184A1ZC State Name : Tamil Nadu, Code : 33 E-Mail : sunpowercontrol@gmail.com		Invoice No. SPC SALES 687	Dated 13-Dec-2017
Buyer Fathima College Madurai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SERVICE CHARGES FOR EATON 6 KVA ONLINE UPS SMPS, PFC, INVERTER AND CONTROL SECTION RECTIFICATION AND SERVICE	998719	18 %	1 Nos.	15,254.24	Nos.	15,254.24
	SGST CGST						1,372.88 1,372.88
Total							₹ 18,000.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.24		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Diploma A/c
 Company's VAT TIN : 33824802450
 Company's CST No. : 164273/ DATED : 17/10/2007
 Company's PAN : ABGFS6184A

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

Company's Bank Details
 Bank Name : Karur Vysya Bank
 A/c No. : 1258135000001152
 Branch & IFS Code : Tallakulam & KVBL0001258

for SUN POWER CONTROL
 Authorised Signatory

This is a Computer Generated Invoice



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



CONSUL NEOWATT		FIELD SERVICE REPORT		Doc #	CONSUL - FOR - SER - 001																																																																																									
				Rev #	01 (25-Sep-15)																																																																																									
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Gt. Ravisankar 9600342563 Madurai				Received On																																																																																										
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Serial Number: 240200C2010110023				Model: Regular ups		Capacity: 2000A / 3600W																																																																																								
Product: UPS <input checked="" type="checkbox"/> Battery <input checked="" type="checkbox"/> AHF <input type="checkbox"/> SCVS <input type="checkbox"/> IT <input type="checkbox"/> Converter <input type="checkbox"/> Solar PCU <input type="checkbox"/> Inverter <input type="checkbox"/> Others <input type="checkbox"/>																																																																																														
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										Connected Load:- System.																																																																																				
Designation :										Engineer Signature: S. J. J. Name: Gt. Ravisankar																																																																																				
Corporate Office :- CONSUL NEOWATT POWER SOLUTIONS PVT LTD. No.119, Electrical & Electronics Industrial Estate Perungudi, Chennai - 600 096. Customer Care Number : 0-781000 - 9955 / Email: support@consulneowatt.com / Website: www.consulneowatt.com																																																																																														



Criterion : IV – Infrastructure and Learning Resources

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Serial Number: <i>C1H08150169</i>		Model: <i>Regular</i>		Capacity: <i>15kva/36vdc</i>																																																																																										
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Important Parameters		<table border="1"> <thead> <tr> <th colspan="3">I/P Volts</th> <th colspan="3">I/P Amps</th> <th colspan="2">DC Output</th> <th colspan="2">Battery</th> <th colspan="3">O/P Volts</th> <th colspan="3">O/P Amps</th> <th colspan="2">I/P Earth Volts</th> <th colspan="2">O/P Earth Volts</th> <th colspan="2">Frequency</th> </tr> <tr> <th>RN</th> <th>YN</th> <th>BN</th> <th>R</th> <th>Y</th> <th>B</th> <th>VOLT</th> <th>AMP</th> <th>VOLT</th> <th>AMP</th> <th>RN</th> <th>YN</th> <th>BN</th> <th>R</th> <th>Y</th> <th>B</th> <th>PE</th> <th>NE</th> <th>PE</th> <th>NE</th> <th>I/P</th> <th>O/P</th> </tr> </thead> <tbody> <tr> <td>225</td> <td>231</td> <td>235</td> <td>3</td> <td>4</td> <td>4</td> <td>270</td> <td>20</td> <td>230</td> <td>20</td> <td>230</td> <td>-</td> <td>-</td> <td>5</td> <td>-</td> <td>-</td> <td>230</td> <td>230</td> <td>230</td> <td>230</td> <td>50</td> <td>50</td> </tr> </tbody> </table>		I/P Volts			I/P Amps			DC Output		Battery		O/P Volts			O/P Amps			I/P Earth Volts		O/P Earth Volts		Frequency		RN	YN	BN	R	Y	B	VOLT	AMP	VOLT	AMP	RN	YN	BN	R	Y	B	PE	NE	PE	NE	I/P	O/P	225	231	235	3	4	4	270	20	230	20	230	-	-	5	-	-	230	230	230	230	50	50	<table border="1"> <thead> <tr> <th colspan="2">Amb Temp:</th> <th colspan="2">HS Temp</th> <th colspan="2">THDI (WOF):</th> <th colspan="2">THDv(WOF):</th> <th colspan="2">THDI(WF):</th> <th colspan="2">THDv(WF):</th> <th colspan="2">PVv:</th> <th colspan="2">PVI:</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Amb Temp:		HS Temp		THDI (WOF):		THDv(WOF):		THDI(WF):		THDv(WF):		PVv:		PVI:																									
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Customer sign & Seal		Equipment is OK <input checked="" type="checkbox"/> Equipment is Not OK <input type="checkbox"/> Call Carried Over <input checked="" type="checkbox"/> Call Chargeable: Yes <input type="checkbox"/> No <input type="checkbox"/>		Connected Load:- system (peritica). Engineer Signature: S.P. Name : G. Ravi Sankar																																																																																																											
Designation :																																																																																																															
Corporate Office :- CONSUL NEOWATT POWER SOLUTIONS PVT LTD. No.119, Electrical & Electronics Industrial Estate Perungudi, Chennai - 600 095. Customer Care Number : 0-781000 - 9955 / Email: support@consulneowatt.com / Website: www.consulneowatt.com																																																																																																															



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



DEL ARE		Madurai Electro Controls		MEC Authorised Care Centre
H.O: New Natham Main Road, T. Kodimangalam, Near Oomatchikulam, Madurai-14. Tel No : 0452 2478677 M : +91 98652 54156 B.O: Parvathy Plaza, II nd Floor, 70 Feet Road, Ellis Nagar, Madurai-10. Tel No : 0452 4354157 Email: maduelec@gmail.com				
FIELD SERVICE REPORTS (F.S.R)				
Model	App. Code / ESN	Service Request No.		
KL227A	KL6-52-1/0960002	24564		
Customer Name, Address & Contact Number		SR Open date :		
S Fathima college Madurai		Hrs. Run : 2197		
		Task Start Date & Time : 13/7/17		
		Task End Date & Time : 13/7/17		
GOEM	Engine Application :	Alternator / Machine Make / Rating :		
Stenlite	1. Genset <input checked="" type="checkbox"/>	K51284C		
	2. Industrial <input type="checkbox"/>	275		
		Alternator / Machine No: 4530009293116		
		Battery Make: K51284C		
		Canopy No.		
Defect Reported: Amc and airlock.				
Defect analysis: //				
taken: observed hand pump leakage: Fitted budd by lift pump. After started Engine no leakages. Performance Found OK				
Parameters, 30 minutes of running after		Additional Information:		
Full Load R.P.M. 1500		1) Last Service Done: —		
Water Temp: 75 °C		2) Grade / Make of Lube oil: ISWAP		
Lube Oil Temp: — °C		3) Condition Air-cleaner: Normal		
O. Pressure: 5 Kg / cm ²		4) Condition of Cylinder liner fins (HA) Normal		
Voltage: 415		5) Radiator Cleanliness: Normal		
W: not given load		6) Coolant Used: K cool		
Ampere R Y B				
Spare parts replaced:		3)		
		4)		
Customer's Remarks:				
Recommendations by Service Representative:				
Signature of Service Representative		Customer Name		
S. Sathya Ganesan				
Signature		Customer's Signature		
915078408		Date		
Date		Date		
24 X 7 KOEL Customer Care Centre No. 1800 233 3344 / 880 633 4433				


Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020


CONSUL NEOWATT		FIELD SERVICE REPORT		Doc #	CONSUL - FOR - SER - 001																	
				Rev #	01 (25-Sep-15)																	
				Page #	1 of 1																	
SERVICED BY G. Ramesh 9600342562 Madurai		SR No : Call Received On Attended On Completed On		Date 7/11/17		Time																
Customer Name & Address : Fatima college Madurai		Contact Person Contact Number Email ID Website																				
Nature of Complaints: I & C <input type="checkbox"/> Break Down <input type="checkbox"/> PM <input checked="" type="checkbox"/> Others <input type="checkbox"/>		Unit Status: Warranty <input type="checkbox"/> AMC <input checked="" type="checkbox"/> Billable <input type="checkbox"/>																				
Serial Number: 6020C2010112073		Model: Digital (Build)		Capacity: 2000 / 96vdc																		
Product: UPS <input checked="" type="checkbox"/> Battery <input type="checkbox"/> AHF <input type="checkbox"/> SCVS <input type="checkbox"/> IT <input type="checkbox"/> Converter <input type="checkbox"/> Solar PCU <input type="checkbox"/> Inverter <input type="checkbox"/> Others <input type="checkbox"/>																						
Configuration: Single <input checked="" type="checkbox"/> Parallel <input type="checkbox"/> Hot standby <input type="checkbox"/> LBS <input type="checkbox"/>																						
Battery Details: Type: SMt AH: 70AH No of Batteries: 8 Make: Exide No of Strings: 1																						
Reason of Faults: Rectifier <input type="checkbox"/> Static Switch <input type="checkbox"/> Inverter <input type="checkbox"/> Bypass <input type="checkbox"/> Control Supply <input type="checkbox"/> Load Related Problem <input type="checkbox"/> Miscellaneous Issue <input type="checkbox"/>																						
Tripping <input type="checkbox"/> Over Heat <input type="checkbox"/> Low/High Volt Alarm <input type="checkbox"/> Low Backup <input type="checkbox"/> Fault Indication <input type="checkbox"/> Calibration Issue <input type="checkbox"/> Routine Visit <input checked="" type="checkbox"/>																						
Complaint Details :- Preventive maintenance done for UPS.																						
Diagnosis / Observation :- we found the ups overall checked with all parameters, now ups running normal condition with load.																						
Corrective Action / Remarks :- preventive maintenance done.																						
Important Parameters	I/P Volts		I/P Amps		DC Output		Battery		O/P Volts			O/P Amps			I/P Earth Volts		O/P Earth Volts		Frequency			
	RN	YN	BN	R	Y	B	VOLT	AMP	VOLT	AMP	RN	YN	BN	R	Y	B	PE	NE	PE	NE	I/P	O/P
	237	-	-	-	-	-	110		105		230	-	-	3	-	-	230	230	230	230	50	50
Amb Temp:		HS Temp		THDI (WOF):		THDv(WOF):		THDI(WF):		THDv(WF):		THDv(WF):		PVv:		PVI:						
Components Replaced if any										Components Need to Replace if any												
No	Description					Qty	SI No	Description					Qty	SI No	Description					Qty		
							6							1								
							7							2								
							8							3								
							9							4								
							10							5								
Technical Suggestion if any :-																						
Customer Comments if any :-																						
Reported Complaints have Been Rectified, Servicing Done to our Satisfaction. We agree to pay your Charges for the same if applicable																						
Customer sign & Seal										Equipment is OK <input checked="" type="checkbox"/> Equipment is Not OK <input type="checkbox"/> Call Carried Over <input checked="" type="checkbox"/> Call Chargeable: Yes <input type="checkbox"/> No <input type="checkbox"/>												
										Connected Load: System (Telephone Dept)												
Signature:										Engineer Signature: G. Ramesh Name: G. Ramesh												
Corporate Office :- CONSUL NEOWATT POWER SOLUTIONS PVT LTD. No.119, Electrical & Electronics Industrial Estate Perungudi, Chennai - 600 096. Customer Care Number : 0-781000 - 9955 / Email: support@consulneowatt.com / Website:www.consulneowatt.com																						



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020





SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name And Address of Customer: THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.				
Location	Model	Capacity	Qty. in No's	Amount
Home Science Lab Tusuh	Split A/C	1.0 TR	2	6800.00
Chamber(Zoology)	Window A/c	1.0 TR	1	3400.00
Chemistry Lab	Split A/C	1.0 TR	1	3400.00
UG LAB	Blue Star	8.75 TR	1	18375.00
Secretary Room	Blue Star	3.0 TR	1	10200.00
Total				42175.00
Service Period From: June 1 st 2017 To May 31 st 2018				

Total Amount - 42175
 Diploma
 TDS 1% - 422
 41753
 CR. No. 803075 date 22.06.2017 for Rs. 41,753/-


Criterion : IV – Infrastructure and Learning Resources



Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020




INVOICE

Invoice No: MAD/17-18/1750007095		Date : 21.06.2017	
SOLD TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI- 625018			
SHIP TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018		Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:	
Contact Person: MR. ANTONY RAJ		Service Tax R. No: AABCC2553QST001	
Contact No: 9443855361		Customer TIN No: END USER	
AMC Contract No: 0040008535		Customer CST No: END USER	
Customer Order No: MDU/AMC/17-18/930		Customer PAN No:	
<i>Sociology Lab (Benedicta)</i>			
No.	Description	Qty.	Unit Price Rs. P.
1	TOWARDS AMC CHARGES Equipment:TOWARSAMCCHARGES Capacity: 10KVA REG UPS Serial No: P2L2310086 SOCIOLOGY LAB(BENEDICTA BLOCK) Excluded Material: BATTERIES AND WIRE WOUND COMPON AMC Period: 01.06.2017 to 31.05.2018 ADD SERVICE TAX@14%on 70% of total contract ADD SWACHH BHARAT CESS@0.5% KRISHI KALYAN CESS@0.5% ADD VAT@5%on 70% of total basic	1	18974.56
			18974.56
			1859.51
			66.41
			66.41
			664.11
TWENTY ONE THOUSAND SIX HUNDRED THIRTY ONE Rupees			21631.00
Mode of Transport: Transporter Name: Freight:			
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only		TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62 For Consul Neowatt Power Solutions Pvt Ltd. Authorized Signatory	



**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 – 2020**INVOICE**

Invoice No: MAD/17-18/1750007092		Date : 21.06.2017	
SOLD TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI- 625018			
SHIP TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018		Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:	
Contact Person: MR. ANTONY RAJ		Service Tax R. No: AABCC2553QST001	
Contact No: 9443855361		Customer TIN No: END USER	
AMC Contract No: 0040008531		Customer CST No: END USER	
Customer Order No: MDU/AMC/17-18/930		Customer PAN No:	
No.	Description	Qty.	Unit Price Rs. P.
1	TOWARDS AMC CHARGES Equipment:TOWARDSAMCCHARGES Capacity: 5KVA REG UPS Serial No: C1B08050389 BENEDICTA BLOCK Excluded Material: BATTERIES AND WIRE WOUND COMPON AMC Period: 01.06.2017 to 31.05.2018 (21)	1	9200.00
			9200.00
	ADD SERVICE TAX@14%on 70% of total contract		901.60
	ADD SWACHH BHARAT CESS@0.5%		32.20
	KRISHI KALYAN CESS@0.5%		32.20
	ADD VAT@5%on 70% of total basic		322.00
TEN THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees			10488.00
Mode of Transport: Transporter Name: Freight:			
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only		TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62	
For Consul Neowatt Power Solutions Pvt Ltd.  Authorized Signatory			

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020**INVOICE**

Invoice No: MAD/17-18/1750007092		Date : 21.06.2017	
SOLD TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI- 625018			
SHIP TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018		Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:	
Contact Person: MR. ANTONY RAJ		Service Tax R. No: AABCC2553QST001	
Contact No: 9443855361		Customer TIN No: END USER	
AMC Contract No: 0040008531		Customer CST No: END USER	
Customer Order No: MDU/AMC/17-18/930		Customer PAN No:	
No.	Description	Qty.	Unit Price Rs. P.
1	TOWARDS AMC CHARGES Equipment:TOWARDSAMCCHARGES Capacity: 5KVA REG UPS Serial No: C1B08050389 BENEDICTA BLOCK Excluded Material: BATTERIES AND WIRE WOUND COMPON AMC Period: 01.06.2017 to 31.05.2018 ADD SERVICE TAX@14%on 70% of total contract ADD SWACHH BHARAT CESS@0.5% KRISHI KALYAN CESS@0.5% ADD VAT@5%on 70% of total basic	1	9200.00
			9200.00
			901.60
			32.20
			32.20
			322.00
TEN THOUSAND FOUR HUNDRED EIGHTY EIGHT Rupees			10488.00
Mode of Transport: Transporter Name: Freight:			
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only		TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62	
For Consul Neowatt Power Solutions Pvt Ltd.  Authorized Signatory			

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 – 2020****INVOICE**

Invoice No: MAD/17-18/1750007091		Date : 21.06.2017		
SOLD TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI- 625018		 Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:		
SHIP TO: FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018				
Contact Person: MR. ANTONY RAJ		Service Tax R. No: AABCC2553QST001		
Contact No: 9443855361		Customer TIN No: END USER		
AMC Contract No: 0040008530		Customer CST No: END USER		
Customer Order No: MDU/AMC/17-18/930		Customer PAN No:		
<i>Benedicta Block</i>				
No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
1	TOWARDS AMC CHARGES Equipment:TOWARDSAMCCHARGES Capacity: 7.5KVA REG UPS Serial No: P003C75138 UGLAB(BENEDICTA BLOCK) Excluded Material: BATTERIES AND WIRE WOUND COMPON AMC Period: 01.06.2017 to 31.05.2018 <div style="text-align: center;">21</div> ADD SERVICE TAX@14%on 70% of total contract ADD SWACHH BHARAT CESS@0.5% KRISHI KALYAN CESS@0.5% ADD VAT@5%on 70% of total basic	1	13800.00	13800.00 13800.00 1352.40 48.30 48.30 483.00
FIFTEEN THOUSAND SEVEN HUNDRED THIRTY TWO Rupees EIGHT				15732.00
Mode of Transport: Transporter Name: Freight:				
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only		TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62 For Consul Neowatt Power Solutions Pvt Ltd.  Authorized Signatory		

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Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



Madurai Electro Controls <small>H.O: New Natham Main Road, T. Kodimangalam, Near Oomatchikulam, Madurai-14, Tel No : 0452 2478677 M : +91 98652 54156 B.O: Parvathy Plaza, IInd Floor, 70 Feet Road, Ellis Nagar, Madurai-10, Tel No : 0452 4354157 Email: madualec@gmail.com</small>		Authorised Care Centre
FIELD SERVICE REPORTS (F.S.R)		
Model 6KL 22TA	App. Code / ESN KL6-6001/090000	Service Request No. 23953
Customer Name, Address & Contact Number St. Anna College Madurai		SR Open date : Hrs. Run : 0196 Task Start Date & Time : 02.06.17 Task End Date & Time : 02.06.17
SOEM Renlite	Engine Application : 1. Genset <input checked="" type="checkbox"/> 2. Industrial <input type="checkbox"/>	Alternator / Machine Make / Rating : KL 22AC 275 Alternator / Machine No: 085300919318 Battery Make: Exide Canopy No.
Defect Reported: More oil service		
Defect analysis: Oil Low Level, bad condenser, Cool Low Level		
Work Done: Oil Service carried out. K.O.O.L. top up. External Parts checked ok. All parts working. Short trip. Found OK.		
Parameters, 30 minutes of running after Load R.P.M. 1500 Water Temp: 73° OC Oil Temp: OC Pressure: 9.50 Bar Kg / cm ² Stage: 2, 3, 4		Additional Information: 1) Last Service Done: 02.06.17 2) Grade / Make of Lube oil: 15W40 Kool Super 3) Condition Air-cleaner: Normal 4) Condition of Cylinder liner fins (HA) 5) Radiator Cleanliness: Normal 6) Coolant Used:
Spare Parts Replaced: the lead acid battery		
Remarks:		
Recommendations by Service Representative:		
Service Representative S. Sathyanarayana 9150778497 Date	Customer Name S. Sathyanarayana Customer's Signature S. Sathyanarayana Date	

24 X 7 KOEL Customer Care Centre No. 1800 233 3344 / 880 633 4433
 ALWAYS USE KIRLOSKAR GENUINE FILTERS, OIL, COOLANT & SPARES FOR BETTER PERFORMANCE



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



INVOICE (Original)

U-POWER SYSTEMS PVT. LTD., #50,VMR COMPLEX, BYE-PASS ROAD, PALANGANATHAM, MADURAI - 625 003. 0452-4522399 98429 73799, 98429 33799 E-Mail : sales@upowerups.com, upowersystemspvtltd@gmail.com		Invoice No. B-2091 Delivery Note Supplier's Ref.		Dated 15-Mar-2017 Mode/Terms of Payment Cash Other Reference(s)	
Buyer M/s. Fatima College, Madurai.		Buyer's Order No. Verbel Despatch Document No.		Dated 15-Mar-2017 Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SPARES AND SERVICE CHARGES <i>Batch : 001</i> 1. 6 Kva EATON EDX Model Psdr Board <i>Replacement Charges - Rs.14,000/-</i> 2. 6 Kva EATON EDX Model Control Board <i>Replacement Charges - Rs.4,000/-</i>	1 No 1 No	18,000.00	No	18,000.00
<i>ch. no. 805053 dt 20.03.2017 for Rs. 18,000/-</i>					
Total		1 No			₹ 18,000.00 E & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Only

Company's VAT TIN : 33396234552

Company's CST No. : 744416 dt 09.06.2014

Company's PAN : AABCU7573J

Declaration

1.For any warranty claim purpose OEM'S warranty card with invoice copy must, If not warranty will be rejected. 2. Interest @ 24% will be charged on over due bills. 3.No claim for breakage or shortage or lost during transit will be entertained. 4.Please pay account pay cheque/DD/NEFT only infavour of M/s.U-Power Systems (P) Ltd., 5.Goods once sold can't be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : KARUR VYSYA BANK

A/c No. : 1626135000003492

Branch & IFS Code : PALANGANATHAM, & KVBL0001626

for U-POWER SYSTEMS PVT. LTD.,

SUBJECT TO MADURAI JURISDICTION
 This is a Computer Generated Invoice



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



29

O/o GENERAL MANAGER, BSNL,
No.2, V.P.R. ROAD, BIBIKULAM,
MADURAI – 625 002.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL 3G))) BSNL LIVE
Faster than your thoughts

DEMAND NOTE : N 00 419

Dated 11/03/2017

This demand note in 3 (three) copies with full payment in cash, DD or cheque on a well known bank payable to Accounts officer, (Cash), BSNL Madurai should be presented on or before 19/03/2017 at the Online cash counter in BSNL office, during working hours .

S. Renuka
Commercial Officer (New Service),
O/o General Manager, BSNL,
Madurai – 625 002.

To
Fatima College,
Mary Land
Madurai

Charges for Internet Leased Line

Description	Amount
01/04/2016 to 31/03/2017 - 10 Mbps (1:1) - Annual charges	711997
Amount utilized for the period 01.04.16 to 12.03.17	674934
Credit Balance - 13/03/2017 to 31/03/2017	37063
Annual charges for 34 MB for the period 13.03.17 to 12.03.18	1031250
Charges for the period 13.03.18 to 31.03.18 for 34 MB	53682
Total Charges	1084932
Credit Balance	37063
Amount to be paid	1047869
Service Tax @ 15 %	157180
Grand Total	1205049

(Rupees Twelve Lakhs Five Thousand and Forty nine only)

Service tax Registration no: AABC5576 GST367

PAN No. AABC5576G

Diploma
Copy to:

1) Accounts officer (R&CF), O/o GM BSNL, Madurai

Total Amount - 1205049/-

= 602525/-

Ch. No. 803082 dt 21.08.2017 for Rs. 602,525/-

315

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020**INVOICE**

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in	Invoice No. PF100005/2016-17	Dated 23-Aug-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Fatima College (Autonomous) Mary Land Madurai.	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Fatima College (Autonomous) Mary Land Madurai.	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges				8,695.65
<i>Wordpress Training Charges</i>				
Service Tax 14% - IT SOFTWARE		14 %		1,217.39
Swachh Bharat Cess 0.5%		0.50 %		43.48
Krishi Kalyan Cess 0.5%		0.50 %		43.48
Total				₹ 10,000.00

Amount Chargeable (in words)

INR Ten Thousand Only

E. & O.E

Company's VAT TIN : 33974882441

Company's CST No. : 162653 dt: 23/09/2004

Company's Service Tax No. : AAACW4937HST001

Company's PAN : AAACW4937H

Declaration

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

for Winways Systems Private Limited

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020**INVOICE (ST)**

Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in	Invoice No.	Dated
	SI-015/2016-17	23-Jul-2016
	Delivery Note	Mode/Terms of Payment
Consignee Fatima College (Autonomous) Mary Land Madurai.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Fatima College (Autonomous) Mary Land Madurai.	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Maintenance / Registration / Renewal Charges				53,000.00
90GB Web Space Charges				
Service Tax 14% - IT SOFTWARE		14 %		7,420.00
Swachh Bharat Cess 0.5%		0.50 %		265.00
Krishi Kalyan Cess 0.5%		0.50 %		265.00
Total				₹ 60,950.00

Amount Chargeable (in words)
INR Sixty Thousand Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 33974882441 Company's CST No. : 162653 dt: 23/09/2004 Company's Service Tax No. : AAACW4937HST001 Company's PAN : AAACW4937H	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Winways Systems Private Limited Authorised Signatory
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This is a Computer Generated Invoice



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

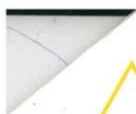
We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name and Address of Customer:		THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.		
Location	Model	Capacity	Qty. in Nos.	Amount
Controller	Split A/C	3 TR	1	6300.00
Document Room	Split A/C	1.5TR	1	3400.00
Stabilizer	Split A/C	5 KVA	1	700.00
Controller computer room	Blue star	2 TR	1	3400.00
Total				13800.00
Service Period From June 1ST 2016 To May 31st 2017				

13,800.00
 TDS@ 1%. 138.00
13,662.00

Under Section

Ch. No. 659365 dt 13.7.2016 for 13,662/-

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020

SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name And Address of Customer: THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.				
Location	Model	Capacity	Qty. in No's	Amount
Home Science Lab Tusuh	Split A/C	1.0 TR	2	6800.00
Chamber(Zoology)	Window A/c	1.0 TR	1	3400.00
Chemistry Lab	Window A/C	1.0 TR	1	3400.00
Principal Room	Blue Star	2.0 TR	1	5000.00
UG LAB	Blue Star	8.75 TR	1	18375.00
Stabilizer			4	2800.00
Total				39775.00
Service Period From: June 1 st 2016 To May 31 st 2017				

A/c NO 1

39775.00

12600.00

52375.00

TDS @ 1% : 524.00

51851.00

(Signature)
(Sethu)

Ch. NO. 777663 dt 13.7.2016 for Rs. 51,851/-



<h1 style="margin: 0;"><u>SAFE PURE WATER</u></h1> <h2 style="margin: 0;">T E C H N O L O G I E S</h2> <p style="margin: 0;">An ISO 9001 – 2008 Certified Company</p> <p style="margin: 0;">AQUA CLASSIC WATER PURIFIER</p> <p style="margin: 0;">REVERSE OSMOSIS SYSTEMS, INDUSTRIAL RO PLANTS</p> <p style="margin: 0;">359/3, 1st Floor, D.D. Main Road, Arappalayam, Madurai-16.</p> <p style="margin: 0;">E-mail: www.safepurewater @ gmail.com,</p> <p style="margin: 0;">www.safepurewater.in</p> <p style="margin: 0;">(Off): 0452 - 4522455, Mob : 99449- 41455 , 95 00 40 40 55</p>				<h2 style="margin: 0;">QUOTATION</h2>	
				TIN No : 33145025342	
				Performa Inv. No	SF54821
				Date	June-2016
To, The Principal, Fatima College, Madurai,				Office.	Madurai,
				Your Ref.	AMC 2016-2017
S.No	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	Reverse Osmosis System's and Water Cooler AMC Contract in 2016 – 2017 One Year Contract Period.				
	Machine Details:				
1.	Water Cooler FRB –Normal, Hot & Coold (Office)	1	5,500		
2.	Water Cooler SS - Normal & Coold (sport room)	1	4,980		5,500
3.	Water Cooler SS - Normal & Coold (Main Building)	3	4,980		4,980
4.	Reverse Osmosis System With Filter Unit -50 Liter :				14,940
	[20” Sediment Filter-1No				
	20” Carbon Filter -1No	11	9,350		1,02,850
	20” 5 Micron Filter – 1 No				
	Membrane Ro Filter,				
	Pump and Adapter				
	Total Ro System Maintenance and Spare’s one Year contract.]				
	128270.00 TDS @ 1% : 1283.00 126987.00				
	ch. NO. 777665 dt 13.7.2016 for Rs. 126987/-				
DELIVERY & INSTALLATION CHARGES					
Rupees:			Total	1,28,270	
Terms & Conditions: <ul style="list-style-type: none"> 1) Delivery Period : Within 7 days 2) Payment: Against Delivery by cash/ Crossed Cheque / DD in Favour of Safe Pure Water Technologies. 3) Validity: One month from the date of issue. 					



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020





SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name And Address of Customer:		THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.		
Location	Model	Capacity	Qty. in No' s	Amount
PGDCA	Fuji co	7.0 TR	1	14700.00
Language Lab	LG	8.5 TR	1	17850.00
Instrumentation Lab	Trac	5.5 TR	1	11550.00
LIBNET & Brow swing	Blue Star	8.5 TR	1	17850.00
UPS Room(Library)	LG	1.0 TR	1	3400.00
Smart Class Room	Blue Star	8.75 TR	1	18375.00
Audio visual Room	Blue Star	11.5 TR	1	24150.00
Total				107875.00
Service Period From: June 1st 2016 To May 31st 2017				

Diploma course etc.

107875.00
 TDS @ 1% : 1079.00
106796.00

(B)

with
signature

ch. No. 803030 dt 13.7.2016 for Rs. 1,06,796/-



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



JP MARKETING

No. 16, Subramania Pillai Street, S.S. Colony, Madurai - 625 010

Tel. 0452 - 6572434, 2302052, Email : jpmacct.madurai@gmail.com, julius2015@yahoo.co.in

TIN No : - 33185163254 **2 6 5** CST- 54143 dt. 9-4-03, Service Tax Regn. No : ACUPJ0106AST002

Authorised Dealer for

RICOH

INDIA LIMITED

Annual Service Contract (copier)

JP MARKETING

This ANNUAL MAINTANANCE CONTRACT (hereinafter to as "CONTRACT") is made between JP Marketing (hereinafter referred to as JP Marketing) office at No:16, Subramania Pillai Street, S.S.Colony, Madurai-625 010.
AND (complete name and address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

PREAMBLE:

JP marketing at the request of the Contract agrees to maintain one No. RICOH Aficio MP **C 2030 (colour)**
Bearing serial no: (here in after referred to as "equipment")
Installed at (complete installation address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

Subject to terms and conditions of the CONTRACT against payment of the charges specified here in under. This CONTRACT shall be read along with the installation report of the said equipment, which explains of its installation.

CHARGES:Rs. 9,200/= (Incl. Service Tax) - (Rupees Nine Thousand Two Hundred only.)
per annum payable at the beginning of the contract.

CONTRACT PERIOD: From To (One Year)

JP MARKETING:

1. For maintenance of the equipment. Which covers all breakdown and routine service calls and does not covers any spares and Consumables, however the same shall be supplied at extra cost as and when require.
2. Repair and service the equipment on the CUSTOMER's required within reasonable time of receipt time of communication From the CUSTOMER and replace parts, if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of JP Marketing whose service representative shall be entitled to remove and carry away such parts from The CUSTOMER's premises.
3. Provide the said services during JP Marketing's office hours on working days. Provide always JP Marketing shall be entitled to charge additionally for any required outside of the JP Marketing office hours services.

9200.00
 9200.00
 18400.00
 TDS @ 1.1% : 184.00
 18216.00
 Ch. No. 777667 dt 13.7.2016 for Rs. 18,216/-



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



JP MARKETING

No. 16, Subramania Pillai Street, S.S. Colony, Madurai - 625 010
 Tel. 0452 - 6572434, 2302052, Email : jpmacct.madurai@gmail.com, julius2015@yahoo.co.in
 TIN No: - 33185163254 2 6 5 CST- 54143 dt. 9-4-03, Service Tax Regn. No : ACUPJ0106AST002

Authorised Dealer for
RICOH
 INDIA LIMITED

Annual Service Contract (copier)

JP MARKETING

This ANNUAL MAINTANANCE CONTRACT (hereinafter to as "CONTRACT") is made between JP Marketing (hereinafter referred to as JP Marketing) office at No:16, Subramania Pillai Street, S.S.Colony, Madurai-625 010.
 AND (complete name and address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

PREAMBLE:
 JP marketing at the request of the Contract agrees to maintain one No. RICOH Aficio MP 3053 SP
 Bearing serial no: (here in after referred to as "equipment")
 Installed at (complete installation address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

Subject to terms and conditions of the CONTRACT against payment of the charges specified here in under. This CONTRACT shall be read along with the installation report of the said equipment, which explains of its installation.

CHARGES:Rs. 9,200/= (Incl. Service Tax) - (Rupees Nine Thousand Two Hundred only.)
 per annum payable at the beginning of the contract.

CONTRACT PERIOD: From To (One Year)

LJP MARKETING:

1. For maintenance of the equipment. Which covers all breakdown and routine service calls and does not covers any spares and Consumables, however the same shall be supplied at extra cost as and when require.
2. Repair and service the equipment on the CUSTOMER's required within reasonable time of receipt time of communication From the CUSTOMER and replace parts, if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of JP Marketing whose service representative shall be entitled to remove and carry away such parts from The CUSTOMER's premises.
3. Provide the said services during JP Marketing's office hours on working days. Provide always JP Marketing shall be entitled to charge additionally for any required outside of the JP Marketing office hours services.



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



JP MARKETING

No. 16, Subramania Pillai Street, S.S. Colony, Madurai - 625 010

Tel. 0452 - 6572434, 2302052, Email : jpmacct.madurai@gmail.com, julius2015@yahoo.co.in

TIN No: - 33185163254 **2 6 5** CST- 54143 dt. 9-4-03, Service Tax Regn. No : ACUPJ0106AST002

Authorised Dealer for

RICOH

INDIA LIMITED

Annual Service Contract (copier)

JP MARKETING

This ANNUAL MAINTANANCE CONTRACT (hereinafter to as "CONTRACT") is made between JP Marketing (hereinafter referred to as JP Marketing) office at No:16, Subramania Pillai Street, S.S.Colony, Madurai-625 010.
AND (complete name and address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

PREAMBLE:

JP marketing at the request of the Contract agrees to maintain one No. RICOH Aficio MP **C 2030 (colour)**
Bearing serial no: (here in after referred to as "equipment")
Installed at (complete installation address).

The Principal, Fatima College, Madurai

hereinafter referred to as "CUSTOMER")

Subject to terms and conditions of the CONTRACT against payment of the charges specified here in under. This CONTRACT shall be read along with the installation report of the said equipment, which explains of its installation.

CHARGES:Rs. 9,200/= (Incl. Service Tax) - (Rupees Nine Thousand Two Hundred only.)
per annum payable at the beginning of the contract.

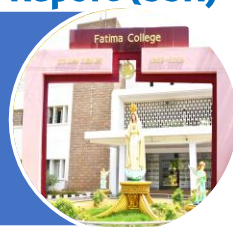
CONTRACT PERIOD: From To (One Year)



JP MARKETING:

1. For maintenance of the equipment. Which covers all breakdown and routine service calls and does not covers any spares and Consumables, however the same shall be supplied at extra cost as and when require.
2. Repair and service the equipment on the CUSTOMER's required within reasonable time of receipt time of communication From the CUSTOMER and replace parts, if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of JP Marketing whose service representative shall be entitled to remove and carry away such parts from The CUSTOMER's premises.
3. Provide the said services during JP Marketing's office hours on working days. Provide always JP Marketing shall be entitled to charge additionally for any required outside of the JP Marketing office hours services.

9200.00
 9200.00
 18400.00
 TDS @ 1.1% = 184.00
 18216.00

Ch. No. 777667 dt 13.7.2016 for Rs. 18,216/-

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020****INVOICE**

Invoice No: MAD/16-17/1650007128		Date : 04.07.2016		
SOLD TO:1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI- 625018		 Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:		
SHIP TO: 1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018				
Contact Person: MR. ANTONY RAJ		Service Tax R. No: AABCC2553QST001		
Contact No: 04522668016		Customer TIN No: END USER		
AMC Contract No: 0050022930		Customer CST No: END USER		
Customer Order No: MDU/AMC/16-17/505		PO Date:01.06.2016		
AMC Period:01.06.2016 to 31.05.2017		Invoice Valid:		
No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
100	#COM-AMC CHARGES FOR# 15KVA/360VDC REG U Equipment: FML31T0015450000 Capacity: UPS 15KVA 360V 3PH-1PH Serial no: P2L2301186 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS LIBRARY(LIBNET)	1.000	29324.55	29324.55
200	#COM-AMC CHARGES FOR# 10KVA/240VDC REG U Equipment: FML31T0010450000 Capacity: UPS 10KVA,REG,120VDC,3PH-1PH Serial no: CON10K240V0008 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS PGDCA LAB(BENEDICTA BLOCK)	1.000	18974.56	18974.56
Net Value ADD SERVICE TAX@14% on 70% of Basic Value ADD SWACHH BHARAT CESS@ 0.5% ADD KRISHI KALYAN CESS@ 0.5% ADD VAT@5%on 70% of total basic				48,299.11 4,733.32 169.05 169.05 1,690.47
FIFTY FIVE THOUSAND SIXTY ONE Rupees				55,061.00
E.&O.E Goods once sold cannot be taken back. Subject to Chennai Jurisdiction only		TIN : 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62 For Consul Neowatt Power Solutions Pvt Ltd.  Authorized Signatory		



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SAFE PURE WATER

T E C H N O L O G I E S

AN ISO 9001-2008 CERTIFIED COMPANY

Aqua classic

WATER PURIFIER

REVERSE OSMOSIS SYSTEM

WATER COOLER

359/3 First Floor, DD Main Road, Arappalayam, Madurai - 625 016,
Off Tel:0452-2362455, cell:99449-41455, E-mail:safepurewater@gmail.com

Date : 14.07.16

Ref : SF01353

To:

The Principal
Fatima College,
Madurai.

Sub: Water Purifier Systems Service Contract (AMC)

Cheque Receipt

Received with thanks a sum of Rs.1,26,987/- (One lakh twenty six thousand nine Hundred and eighty seven only). Date 14-07-2016 Cheque NO :777665 Indian Bank Koodal nagar Branch towards amount for Drinking Water Filter and RO Systems AMC Service amount.


Thanking you

For SAFE PURE WATER



Authorized Signatory

**Criterion** : IV – Infrastructure and Learning Resources**Metric** : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC**Year** : 2015 - 2020**INVOICE**

Invoice No: MAD/16-17/1650007127		Date : 04.07.2016		
SOLD TO:1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018		 Consul Neowatt Power Solutions Pvt Ltd. (Formerly known as Consul Consolidated Pvt.Ltd.) ##Kamalam##, No 7, 1st Floor, New L.I.G.Colony, Anna Nagar, Madurai - 625020. Phone No:04522520564 Fax:		
SHIP TO: 1000904 FATIMA COLLEGE MARYLAND MADRUAI-DINDIGUL MAIN ROAD MADURAI - 625018				
Contact Person: MR. Arokya mary		Service Tax R. No: AABCC2553QST001		
Contact No: 04522668016		Customer TIN No: END USER		
AMC Contract No: 0050022932		Customer CST No: END USER		
Customer Order No: MDU/AMC/16-17/505		PO Date:01.06.2016		
AMC Period:01.06.2016 to 31.05.2017		Invoice Valid:		
No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
100	#COM-AMC CHARGES FOR# 15KVA/360VDC REG U Equipment: FML31T0015450000 Capacity: UPS 15KVA 360V 3PH-1PH Serial no: C1E08150152 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS LIBRARY	1.000	29324.55	29324.55
200	COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: C2C06030254 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS RESOURCE CENTRE(MERINA BLOCK)	1.000	6900.00	6900.00
300	COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1PH Serial no: P2D24023180 Excluded Parts: BATTERIES AND WIRE WOUND COMPONENTS RESOURCE CENTRE(MERINA BLOCK)	1.000	6900.00	6900.00



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



AMC – CONSUL

Additional Facilities A/c. No.1

UPS					
Sl. No.	Type of Unit	Capacity	Unit Sl. No.	Qty	Total Amount Rs.
1.	REG UPS - LIBRARY	15KVA	C1E08150152	1	33430.00
2.	REG UPS - RESOURCE CENTRE (MERINA BLOCK)	3KVA	C2C06030254	1	7866.00
3.	REG UPS - RESOURCE CENTRE (MERINA BLOCK)	3KVA	P2D24023180	1	7866.00
4.	REG UPS - SMART ROOM	2KVA	C1E0820727	1	6555.00
5.	REG UPS - TELEPHONE ROOM (INTERCOM)	2KVA	U020C2010112073	1	6555.00
6.	REG UPS - HOME SCIENCE	2KVA	U020C2010112074	1	6555.00
7.	REG UPS - CAD LAB	5KVA	P002C30790	1	10488.00
8.	REG UPS - BIOLOGY (INSTRUMENTATION)	20KVA	2U0200C2010110003	1	38021.00
9.	REG UPS - UG LAB (BENEDICTA)	7.5KVA	P003C75138	1	15732.00
10.	REG UPS - SOCIOLOGY LAB (BENEDICTA BLOCK – UG LAB)	10KVA	P2P2310086	1	21631.00
11.	REG UPS - EXAM (BENEDICTA BLOCK)	5KVA	C1B08050389	1	10488.00
12.	REG UPS - LANGUAGE LAB	3KVA	P003C3212	1	7866.00
13.	REG UPS - PHYSICS LAB	2KVA	U020C2010112072	1	6555.00
14.	REG UPS - PG DEP OF SOCIOLOGY	2 KVA	2U020C201011005	1	6555.00
TOTAL					186163.00

Total Amount - 186163.00

Less: TDS 2% - 3723.00

Balance - 182440.00

Ch. No. 447639 dt 1.7.2016 for Rs. 1,86,163/-



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020





SSI/EM No.: 330242100866

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai.
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

City Refrigeration Services

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Water cooler Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name and Address of Customer:, THE PRINCIPAL FATIMA COLLEGE, MARYLAND, MADURAI-19.				
Location	Model	Capacity	Qty. in Nos.	Amount
Water Cooler	Storage	100Lit	3x4200	12600.00
			Total	12600.00

Service period from June 1st 2016 to May 31st 2017



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 – 2020



RICOH
Imagine change

RICOH INDIA LIMITED

No:11,Harvey nagar 1st street
Arasaradi,**Madurai-625016**
Phone:0452-2604213,2609213

Ref No: **AMC/R/V00762/10 716**

Date: **02/05/2016**

To, **The Principal**
Fatima College (Auto)
Madurai-18

Respected **Mr Sister.**

Sub: Your Copy Printer **AMC Contract Renewal (with spares/without spare)**

Model: **DX 3440**

Ref : Machine Sl.No: **NO 680170082**

We trust the Copy printer is working satisfactory.

The Annual Service Contract for your Gestetner Copy Printer has expired / expiring on **31.05.2016** you to renew the Service Contract to enable us to continue to maintain smooth and trouble free operation for your machine. The rate remains the same as last year.

The details of the Contract are given below:

Annual Service Contract (with/Without spares) Charges	Rs: 12000
VAT@14.5% for 70% of Contract Value	Rs: N/A
14.5% Service Tax	Rs: 1740
Total	Rs: 13740

(Rupees: **13740/- Thirteen thousand Seven hundred and forty only**)

Payment to be made in favor of: Ricoh India Limited- Payable at Coimbatore

PERIOD: 01.06.2016 - To - 31.05.2017

Kindly send us your Renewal Service Charges at the earliest.

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

Yours truly,
For RICOH INDIA LIMITED.

T. Venkittanarappa
Head Technician. Mobile: 98420 52535

NOTE: Please send the duly signed AGREEMENT COPY to us for our records

13,740.00
13,740.00

27,480.00
TDS @ 1% : 275.00

27,205.00

ch. NO. 659367 dt 13.7.2016 for Rs. 27,205/-



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



PROFORMA INVOICE
(Not For Tax Credit)

RICOH INDIA LIMITED

Sales & Marketing Office Address

RICOH INDIA LIMITED
No: 11, First Floor
Harvey Nagar, 1st Street
Arasaradi- Madurai - 625 002
Tel: +91-452-2604213 / 2609213
E-Mail: ril.coimbatore@ricoh.co.in

CUSTOMER: The Principal
NAME Fatima college (Auto)
ADDRESS Madurai -18
CITY
Machine at: C. O. E. Office

PI NO 10722
DATE 02/05/2016
MODEL 5308 B
M/C NO F2650151054

Your Ref No : Annual maintainace Contract-Renewal/New

SI No	Description	Qty	Unit Price	Total (Rs.)
1	Annual Maintainace Contract Charges for your Copy printer model 5308 B for the period one year from 01.06.2016 -To- 31.05.2017 With/without Spares 20% Special Discount	one	15,880	15,880
			-3000	12,000
	Rs: 13740/=			
	Rs: Thirteen thousand seven hundred and forty only.			

Payment to be made in favour of RICOH INDIA LIMITED-Coimbatore

PAN NO: AAACR4151J
TIN NO: 33150461244
Service tax No:AAACR4151JT008

Sub Total	12,000
VAT@14.5% of 70%	N/A
of AMC Value	N/A
Service Tax 14.5%	1740
R'Off	
Total	13740

for RICOH INDIA LIMITED

T. V. V. V.
Authorised Signatory



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



RICOH
Imagine change

RICOH INDIA LIMITED
No:11,Harvey nagar Ist street
Arasaradi,**Madurai-625016**
Phone:0452-2604213,2609213

Ref No: **AMC/R/V00762/10 715**
Date: **02/05/2016**

To, **The Principal**
Fatima College (Auto)
Madurai-18

Respected ~~Mr~~ **sister**

Sub: Your Copy Printer **AMC Contract Renewal (with spares/without spare)**
Model: E308 B
Ref : Machine SI.No: F2650151054

We trust the Copy printer is working satisfactory.

The Annual Service Contract for your Gestetner Copy Printer has expired / expiring on **31.05.2016**
you to renew the Service Contract to enable us to continue to maintain smooth and
trouble free operation for your machine. The rate remains the same as last year.

The details of the Contract are given below:

Annual Service Contract (with /Without spares) Charges	Rs: 12,000
VAT@14.5% for 70% of Contract Value	Rs: N/A
14.5% Service Tax	Rs: 1740
Total	Rs: 13740

(Rupees: **13740/- Thirteen thousand seven hundred and forty only**)

Payment to be made in favor of: Ricoh India Limited- Payable at Coimbatore

PERIOD: 01.06.2016 - To - 31.05.2017
Kindly send us your Renewal Service Charges at the earliest.

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

Yours truly,
For RICOH INDIA LIMITED.

T. Venkittanaranappa
Head Technician. Mobile: 98420 52535

NOTE: Please send the duly signed AGREEMENT COPY to us for our records



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



winways
Systems Private Limited

RECEIPT

Date: 04 / 02 / 2016

Received with thanks from **Fatima College (Autonomous), Madurai** a sum of Rs.10,830
(Rupees Ten thousand eight hundred and thirty Only) by cheque no: 223592.

For Winways Systems Private Limited

Rs: 10,830.00



Authorized Signatory

Dipl. Course

Ch. No. 223592 dt 4.2.2016 for Rs. 10,830/-

(7)

506, West 2nd Street, K.K.Nagar, Madurai - 625 020.

Phone : 0452 - 4375504 E-mail : info@winways.co.in Website : www.winways.co.in
TIN . 33974882441 CST No. : 162653 / dt. 23-09-04 CIN : U72200TN2003PTC051517



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



03/02/2016

Fatima College (Autonomous),
Mary Land,
Madurai – 625-018.

winways
Systems Private Limited

Proposal Cost / Quotation

1. SITELOCK Security enabling charges for
"fatimacollegemdu.org" for one year. Rs. 9,500/- + 14% Ser. Tax

Net Value - **Rs.10,830/-**
(Rupees Ten Thousand Eight Hundred and thirty only)

Other terms:

1. Service Model : Yearly Subscription
2. Payment : 100% advance, being third party payment, this feature will be enabled only on its payment realization.
3. Enablement : Enabled within a week from the date of payment realization and will be Informed on its enablement.
4. Quote Validity : One month

With regards,
For Winways Systems Private Limited,

J. B. Surya Narayanan
Surya Narayanan. JB
Head – Direct Sales
(87544 39666)

Ch. No. 223592 dt 4.2.2016 for Rs. 10,830/-

506, West 2nd Street, K.K.Nagar, Madurai - 625 020.
Phone : 0452 - 4375504 E-mail : info@winways.co.in Website : www.winways.co.in
TIN . 33974882441 CST No. : 162653 / dt. 23-09-04 CIN : U72200TN2003PTC051517




Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020






RECEIPT

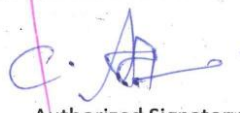
Date: 24 / 11 / 2015

Received with thanks from **Fatima College (Autonomous), Madurai** a sum of **Rs.10,830.00**
 (Rupees Ten Thousand Eight Hundred & thirty Only) by Cheque Ch.No: 223589


Rs:10,830.00



For Winways Systems Private Limited



Authorized Signatory



506, West 2nd Street, K.K.Nagar, Madurai - 625 020.

Phone : 0452 - 4375504 E-mail : info@winways.co.in Website : www.winways.co.in

TIN . 33974882441 CST No. : 162653 / dt. 23-09-04 CIN : U72200TN2003PTC051517



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



INVOICE (ST)					
Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai. CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in		Invoice No. SI-061/2015-16	Dated 14-Nov-2015		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Buyer Fatima College (Autonomous) Mary Land Madurai.		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			
SI No.	Particulars	Quantity	Rate	per	Amount
1	Maintenance / Registration / Renewal Charges Domain Renewal & 5GB Web Space Renewal Charge for the Domain Www.Fatimacollegeonlinecourses.Org Period 03/12/15 to 02/12/16 (Information Technology Software Service)				9,500.00
2	Service Tax 14% - IT SOFTWARE (On Assessable Value 9,500.00)		14 %		1,330.00
Total					₹ 10,830.00
Amount Chargeable (in words)					E. & O.E
INR Ten Thousand Eight Hundred Thirty Only					
Company's VAT TIN : 33974882441 Company's CST No. : 162653 dt: 23/09/2004 Company's Service Tax No. : AAACW4937HST001 Company's PAN : AAACW4937H		 for Winways Systems Private Limited Authorised Signatory			

This is a Computer Generated Invoice



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



winways
Systems Private Limited

27/07/2015

Fatima College (Autonomous),
Mary Land,
Madurai – 625 018.

PROFORMA INVOICE

5 GB Web Space Renewal Charges

Domain name : www. fatimacollegemdu.org

For the period 06-08-2015 to 05-08-2016 10,674/-

Terms & Conditions

Price: The above price is inclusive of Service Tax.

Payment: 100% advance along with the confirmed order and should be made by Cheque or DD in Favour of Winways Systems Private Limited, payable at Madurai.

Renewal can be done only after the payment realization & the confirmation letter.

Dipl Courses
Quote Validity – One Month.

ch. NO. 223578 dt 31. 7. 15 for Rs. 10,674/-

Cordially,

For **Winways Systems Private Limited,**

J. B. Suryanarayana
J B Suryanarayana
Head – Direct Sales
87544 39666

(25)

506, West 2nd Street, K.K.Nagar, Madurai – 625 020.

Phone : 0452 - 4375504 E-mail : info@winways.co.in Website : www.winways.co.in
TIN : 33974882441 CST No. : 162653 / dt. 23-09-04 CIN : U72200TN2003PTC051517



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



INVOICE (ST)					
Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar, Madurai E-Mail :accounts@winways.co.in		Invoice No.		Dated	
		SI-027/2015-16		31-Jul-2015	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Fatima College (Autonomous) Mary Land Madurai.		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			
SI No.	Particulars	Quantity	Rate	per	Amount
	Maintenance / Registration / Renewal Charges 5 GB Webspace Renewal Charges Domain Name: Www.Fatimacollegemdu.Org For the Period 06/08/15 to 05/08/16 (Category : Information Technology Software Service) Service Tax 14% - IT SOFTWARE(On Assessable Amount 9,363.00)				9,363.00 1,311.00
	25			14 %	
Total					₹ 10,674.00
Amount Chargeable (in words) INR Ten Thousand Six Hundred Seventy Four Only					
E. & O.E					
		for Winways Systems Private Limited Authorised Signatory			
This is a Computer Generated Invoice					



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



CONSUL
emPOWERing solutions

Consul Neowatt Power Solutions Pvt Ltd (Formally as Consul Consolidated Pvt Ltd) Plot No: 361, First Floor, East Fourth Street, K.K.Nagar Madurai - 625 020				
Customer Name & Address: M/S.FATHIMA COLLEGE(AUTONOMOUS), MADURAI-DINDUGAL MAIN ROAD, MADURAI-625 018		<input checked="" type="checkbox"/> UPS	Ultra care Gold X <input checked="" type="checkbox"/>	AMC AGREEMENT NO CNPSPL/MDU/AMC/ 15-16/023
AMC Period FROM 01-06-2015 TO 31-05-2016 PAYMENT TERMS: 100% ADVANCE				
No	Model & Rating	Serial No	Rate/ per year	TOTAL
1	AS PER ANNEXURE		Basic Amount	40250.00
			Vat @ 5% on 70% Basic Value	1408.75
			Service Tax @ 14% on 70% Basic Value	3944.50
			Grand Total	45603.00
RUPEES FORTY FIVE THOUSAND SIX HUNDRED AND THREE ONLY				
		TIN NO – 33330920925. CST- 632849/04.09.85 AREA CODE- 047. PAN - AABCC2553Q ESI EMPLOYER CODE – NO-51-36581-62 SERVICE TAX R. NO: AABCC2553QST001		
Malfunction Reports: Tele: 07810009955			No of PM Visits: Four Visits Per Annum No of Breakdown call: All Calls preventing operations of UPS	
Customer Support No: 07810009955		Final Level Contact: Mr. Ayyappan		
We accept the rates given above and the Terms & Conditions given overleaf. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions given overleaf.				
Consul Neowatt Power Solutions Pvt Ltd			Customer	
Aut Exam Authorized Signatory		45,603.00 456.00 45,147.00 ch. no. 659308 dt 9.7.15 for Rs 45,147/- Authorized Signatory		

CONSUL NEOWATT POWER SOLUTIONS PVT LTD (Formerly Consul Consolidated Pvt Ltd)

Plot No: 361, First Floor, East Fourth Street, K.K.Nagar, Madurai - 625 020

Phone: 0452 2534688/2520564 Telefax : 0452 2523226 E Mail: consulservicemdu@consulindia.com

Voltage Stabilizer Online UPS Industrial Inverter Harmonic Filter Solar Inverter Custom Solutions

www.consulindia.com



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020





SSI/EM No.: 330242100866

City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name And Address of Customer:		THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.		
Location	Model	Capacity	Qty. in No' s	Amount
PGDCA	Fuji co	7.0 TR	1	14700.00
Language Lab	LG	8.5 TR	1	17850.00
Instrumentation Lab	Trac	5.5 TR	1	11550.00
LIBNET & Brow swing	Blue Star	8.5 TR	1	17850.00
UPS Room(Library)	LG	1.0 TR	1	3400.00
Smart Class Room	Blue Star	8.75 TR	1	18375.00
Total				83725.00
Service Period From: June 1st 2015 To May 31st 2016				

Dip. Courses

83,725.00

837.00

82,888.00

ch. NO. 223573 dt 9.7.2015 for Rs. 82,888/-

(17. & 18)

Chanda
Kannan
MDH
(Safes)
08/07/15



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



CONSUL
emPOWERing solutions

Consul Neowatt Power Solutions Pvt Ltd (Formerly as Consul Consolidated Pvt Ltd) Plot No: 361, First Floor, East Fourth Street, K.K.Nagar Madurai - 625 020				
Customer Name & Address: M/S. FATHIMA COLLEGE(AUTONOMOUS), MADURAI-DINDUGAL MAIN ROAD, MADURAI-625 018		<input checked="" type="checkbox"/> UPS	Ultra care Gold X <input checked="" type="checkbox"/>	AMC AGREEMENT NO CNPSPL/MDU/AMC/ '15-16/021
AMC Period FROM:01-06-2015 TO 31-05-2016 PAYMENT TERMS: 100% ADVANCE				
No	Model & Rating	Serial No	Rate/ per year	TOTAL
1	REGULAR UPS – 15 KVA/360 V-Lib & libnet	C1E08150152	29325.00	13800.00
2	REGULAR UPS – 10 KVA/240 V-Lib & libnet	NIL	18975.00	18975.00
3	REGULAR UPS – 3 KVA/96 V-Lib & libnet	C2C06030254	6900.00	18975.00
Basic Amount				55200.00
Vat @ 5% on 70% Basic Value				1932.00
Service Tax @ 14% on 70% Basic Value				5409.60
Grand Total				62542.00
RUPEES SIXTY TWO THOUSAND AND FIVE HUNDRED AND FOURTY TWO ONLY				
TIN NO – 33330920925. CST- 632849/04.09.85 AREA CODE- 047. PAN - AABCC2553Q ESI EMPLOYER CODE – NO-51-36581-62 SERVICE TAX R. NO: AABCC2553QST001				
Malfunction Reports: 07810009955		No of PM Visits: Four Visits Per Annum No of Breakdown call: All Calls preventing operations of UPS		
1st Level Contact: MR. KANNAN (9003336435) Madurai <i>Dipl. Courses</i>		2nd Level Contact: Mr. ChandraSekar (9865365987)		
We accept the rates given above and the Terms & Conditions given overleaf. The rights and obligations of the parties are governed only by this contract / agreement with the Terms & Conditions given overleaf.				
Consul Neowatt Power Solutions Pvt Ltd Authorized Signatory		Customer Authorized Signatory		

Plot No: 361, First Floor, East Fourth Street, K.K.Nagar, Madurai - 625 020

Phone: 0452 2534688/2520564 Telefax : 0452 2523226 E Mail: consulservicemdu@consulindia.com

Voltage Stabilizer ■ Online UPS ■ Industrial Inverter ■ Harmonic Filter ■ Solar Inverter ■ Custom Solutions

ch. No. 223571 dt 9.7.15 for Rs. 61,917/-

www.consulindia.com

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020****RICOH INDIA LIMITED****PROFORMA INVOICE****(Not For Tax Credit)**

Sales & Marketing Office Address

RICOH INDIA LIMITED
No: 11, First Floor
Harvey Nagar, 1st Street
Arasaradi- Madurai - 625 002
Tel: +91-452-2604213 / 2609213
E-Mail: ril.coimbatore@ricoh.co.in

CUSTOMER: The Principal	PI NO 201518
NAME Fatima College(Autonomous)	DATE 01.,06.2015
ADDRESS Mary land	MODEL Dx3442
CITY Madurai-625018	M/C NO N0680170082
Machine at: Controller of Examinations	

Your Ref No : Annual maintainace Contract-Renewal

SI No	Description	Qty	Unit Price	Total (Rs.)
1	Annual Maintanace Contract Charges for your Copy printer model DX3442 for the period one year from 01.06.2015 -To- 31.05.2016 Without Spares Special Discount20%	one	15000	15000
			-3000	12000
	Rs:13680/-- Rs:Thirteen thousand six hundred and eighty only			

Payment to be made in favour of RICOH INDIA LIMITED

Sub Total	12000
VAT@14.5% of 70%	N/A
of AMC Value	N/A
Service Tax 12.36%	1680
R'Off	
Total	13680

PAN NO: AAACR4151J

TIN NO: 33150461244

Aut Exam 13,680.00
13,680.00
27,360.00
274.00
27,086.00

for RICOH INDIA LIMITED

Authorised Signatory

Ch. No. 659304 dt 9.7.15 for Rs. 27,086/-

Received
9/10/2015



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC

Year : 2015 - 2020



SSI/EM No.: 330242100866



City Refrigeration Services

104, Indrani Nagar,
Near Pillaiyar Kovil,
Mudakku Salai,
Madurai - 625 016.
Mobile: 99941 09997
98431 57909
97862 94888

RENEWAL FOR ANNUAL MAINTENANCE SERVICE CONTRACT

Dear Sir,

SUB : Quotation for Air Conditioner Annual Maintenance Contract

We thank you very much for your kind enquiry for your best institution in Madurai and quote our lowest rate as follows:

Name and Address of Customer:		THE PRINCIPAL, FATIMA COLLEGE, MARYLAND, MADURAI-19.		
Location	Model	Capacity	Qty. in Nos.	Amount
Controller	Split A/C	3 TR	1	6300.00
Document Room	Split A/C	1.5TR	1	3400.00
Stabilizer	Split A/C	5 KVA	1	700.00
Total				10400.00
Service Period From June 1st 2015 To May 31st 2016				
A.E.H/c				

10,400.00
TDS 1%
104.00
10,296.00

Ch. NO. 659306 dt 9.7.15 for Rs. 10,296/-

**Criterion : IV – Infrastructure and Learning Resources****Metric : 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC****Year : 2015 - 2020****RICOH INDIA LIMITED****PROFORMA INVOICE****(Not For Tax Credit)**

Sales & Marketing Office Address

RICOH INDIA LIMITED
 No: 11, First Floor
 Harvey Nagar, 1st Street
 Arasaradi- Madurai - 625 002
 Tel: +91-452-2604213 / 2609213
 E-Mail: ril.coimbatore@ricoh.co.in

CUSTOMER: The Principal	PI NO 201519
NAME Fatima College(Autonomous)	DATE 01,.06.2015
ADDRESS Mary land	MODEL 5308
CITY Madurai-625018	M/C NO F2650151054
Machine at: Controller of Examinations	

Your Ref No : Annual maintainace Contract-Renewal

Sl No	Description	Qty	Unit Price	Total (Rs.)
1	Annual Maintanace Contract Charges for your Copy printer model DX3442 for the period one year from 01.06.2015 -To- 31.05.2016 Without Spares Special Discount20%	one	15000	15000
	Rs:13680/-- Rs:Thirteen thousand six hundred and eighty only		-3000	12000
Sub Total				12000
VAT@14.5% of 70%				N/A
of AMC Value				N/A
Service Tax 12.36%				1680
R'Off				
Total				13680

Payment to be made in favour of RICOH INDIA LIMITED

PAN NO: AAACR4151J
 TIN NO: 33150461244

for RICOH INDIA LIMITED

Authorised Signatory