

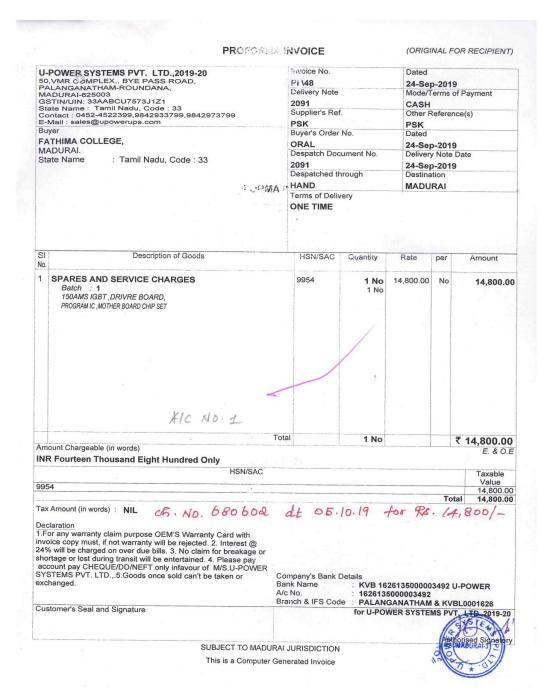
Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

Year : 2015 - 2020



SERVICE CHARGES FOR ANNUAL MAINTENANCE





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: 33JBYPS5867P1Z1

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

COMPANY GSTIN NO:

SAFE PURE WATER TECHNOLOGIES

GST NO: 33JBYPS5867P1Z1

PAN NO: JBYPS5867P



: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 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 NEOWATTE 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

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

: 119, 120, 120 A, Electrical & Electronics Industrial Estate, Perungudi, Chennai – 600 096 : 4/329A, OMR, Chennai – 600 041. CIN: U31900TN1985PTC011866

Corporate Office Registered Office

www.consulneowatt.com



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities – AMC

: 2015 - 2020





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	
	N.				
OF .	*		Sub Total	50650.00	
¥			CGST 9 %	4558.50	
			SGST 9 %	4558.50	
			Total	59,767.00	

ch. No. 821619 df. 03.07.2019 for Rs. 59169/.

lorna course Me.



Criterion : IV – Infrastructure and Learning Resources

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



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



Criterion : IV – Infrastructure and Learning Resources

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



***	Description	SAC Code	Qty	Unit Price	Amount
	Equipment: FML31X0020210000 Gapacity: 20KVA DIG UPS WITHOUT BAT&RACK Serial no: 2U0200C2010110003				
	Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - BIOLOGY				
900	COM-AMC CHARGES FOR# 3KVA/96VDC REG UPS Equipment: FML11T0003400000 Capacity: UPS 3KVA,96VDC,REG,1PH-1F Serial no: P003C3212	998729 PH	1.000	6900.00	6900.00
	Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - LANGUAGE LAB				
000	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002410000 Capacity: 2KVA 96V 1/1 REG Serial no: U020C2010112072	998729	1.000	5750.00	5750.00
	Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - INSTRUMENTAB	NT			
1100	#COM-AMC CHARGES FOR# 2KVA/96VDC REG UPS Equipment: FML11T0002515945 Capacity: UPS 2KVA,75AH,EX,6NOS VESTA Serial no: 2U020C201011005	998729	1.000	5750.00	5750.00
	Excluded Parts:BATTERIES AND WIRE WOUND COMPONENTS Excluded Parts:LOCATION - PG DEPT O SOCIOLOGY	F			
	CGST: 9.00 % SGST: 9.00 %		<		134,549.00 12,109.41 12,109.41
	IE LAKH FIFTY EIGHT THOUSAND SE ees EIGHTY TWO Paise	VEN HUND	RED SIX	TY SEVEN	158,767.82



Criterion : IV – Infrastructure and Learning Resources

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



1	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

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

: 2015 - 2020 Year



		Description		Qty.	Unit Price Rs. P.	Amount Rs. P.
000	REG U Equipment: FMI Capacity: UPS Serial no: P2L2 Excluded Parts: BATTERIES A		1PH ONENTS	1.000	18975.00	18975.00
1100	REG UP Equipment: FMI Capacity: 5KVA Serial no: C1B0 Excluded Parts: BATTERIES A		I0 OTR	1.000	9200.00	9200.00
1200	REG UPS Equipment: FMI Capacity: UPS 3 Serial no: P0036 Excluded Parts:	ND WIRE WOUND COMPO	н	1.000	6900.00	6900.00
1300	REG UPS Equipment: FMI Capacity: 2KVA Serial no: U020 Excluded Parts:	C2010112072 ND WIRE WOUND COMPO		1.000	5750.00	5750.00
	REG UPS Equipment: FML Capacity: UPS 2 Serial no: 2U020 Excluded Parts:	ND WIRE WOUND COMPO	ГА	1.000	5750.00	5750.00
	ADD SWACHH B ADD KRISHI KAL ADD VAT@5%on	AX@14% on 70% of Basic Val HARAT CESS@ 0.5% YAN CESS@ 0.5% 70% of total basic			7	163,301.31 16,003.53 571.58 571.58 5,715.55
ONE FIFTY	LAKH EIGHTY FIVE Paise	SIX THOUSAND ONE H	IUNDRED	SIXTYT	HREE Rupees	186,163.55
cannot Subjec	E once sold t be taken back. tt to Chennai ction only	TIN: 33330920925 CST: 632849 Area Code: 047 PAN: AABCC2553Q ESI Employer code No.51-36581-62		CONSULARE	att Power Solut	ions Pvt Ltd.

8



Criterion: IV - Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020 Year



Original

TAX INVOICE

Date: 03.07.2019

SOLD TO:1000904 **FATIMA COLLEGE**

Invoice No: 1940000100

MARYLAND MADRUAI-DINDIGUL MAIN ROAD

MADURAI- 625018

State : Tamil Nadu

State Code : UN

GSTIN/UIN Number: UNREGISTERED

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 Contact No: 9443855361 Place Of Supply: Tamil Nadu AMC Contract No:0050041937 Customer PAN No: Customer Order No: MDU/AMC/19-20/1548

PO Date:03.07.2019

Inv Validity:

AMC Period: 01.06.2019 to 31.05.2020

CONSUL **NEOWATT**

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 (Jurisdicitional Office)

Chennai

Tax is Payable on reverse charge Yes/No

Bank Name: Axis Bank Ltd Account No: 912030047646983

IFSC No: UTIB0001165

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	998729	1.000	18974.00	18974.00



Criterion : IV – Infrastructure and Learning Resources

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



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the event of any dispute or difference arising under this invoice, it all be resolved through conciliation within a period of 15 days from date of reference, failing which the same shall be referred to obtain under the provision of Arbitration & Conciliation Act, 1996 day statutory amendments/ enactments thereof. Place of Arbitrat all be Chennai and the Courts in Chennai alone shall have sdiction.	Authorized Signator	None San



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: 33JBYPS5867P1Z1

Date: -15-06-2019

To,

The Principal, Fatima College, Madurai.

AFE PURE WATER

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

Sno	Particular	Qt	Rate	Amount
1	Water Cooler: 1. Home Science, 3. Near Zoology, 6. Near Bethany 7. Xerox Room, 8. Near Office	. 8	5,900	47,200
2	RO Water Purifier Unit: 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	Only Water Filter Unit: 1. Benedita Block 2. Near Bank,	2	3,910	7,820
4	25 Liter Staff [Benedita Block] First Floor,	17	3,750	3,750
5	Sump Sand and Carbon Filter Unit	1	2,500	2,500
				1,14,310
	CGST9% SGST9%			10,288 10,288
101	ch. No. 670517 old. 17.07.19. d	De Ri	· 3353	
11.	Tabel Amt - 124886			1,34,886

Total Amt - 134886 -

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



: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020







GSTIN - 33AAEFM8442L1Z2

THE MANAGER

FATHIMA COLLAGE - K SERIES

MARY LAND,,ALAMARAM STOP,,MADURAI,Madurai,TAMIL NADU,India,625018

AMC START FROM-

Quote No - R2139

Dear Sir/Madam:-

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)
	>>> Spare for Oil Service & OOS if required Najor repairs & replacement of Canopy, Silencer, Exhaust piping, Flywheel Ring or Oil Seal Changing.

>> Unlimited breakdown service support

>> Free labour services for minor and major repairs (Overhauling work also)

>> Night & Day Service will be provided for your breakdown complaint in all working days.

>> Float stock will be install as replacement to the breakdown componanats untill the repair of the same.

>> Failure due to wrong grade of fuel, adulterated fuel

>> 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

01. 26.06 . 2019 600 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

BRANCHES - SIVAKASI, THENI, RAJAPALAYAM , VIRUDHUNAGAR

This is a computer generated Quote and NO signature is required



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.

M/s.Th	etails: e Pricipal, Collage, ai.	Invoice No Dated Place of Supp	:	GS/19-20/ 12.06.2019 Madurai		11
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 Fota	1				16910
	Tax Rate	Taxable Amount	CGST 9%	SGST 9%	Total Tax	
	18%	14330.51	1289.75	1289.75	16910.00	
1 2 3	Declaration Goods once sold will not be taken back. Intrest 18% p.a will be charged if payment is not m Subject to tamilnadu Jurisdiction only.	ade with in th	e stipulate	cd time.		
	& Conditions:	Receiver Sign	nature:			
Terms 1.Man	ufacturer warranty only: anty does not cover Burnt items, Cables Cut .				^	

AC NO 1



Metric : 4.4.2 – Maintaining and utilizing physical, academic and

support facilities - AMC

Year : 2015 - 2020







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
		1/		
	Grand Tota	ıl		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

ForGOLDSKY.

(m maintalana)

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

resormi



Metric : 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

Year : 2015 - 2020





No.1 Indian Power Electronics Company

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.

☐ UPS - C AMC

Ultra care Gold X ⊠ AMC AGREEMENT

CNPSPL/MDU/AMC/ 17-18/1299

Date:10.05.2018

AMC Period FROM 01-06-2018 TO 31-05-2019

PAYMENT TERMS: 100% ADVANCE

		I TET IN LET THE TO	0 /0 / (10 0 / (10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
No	Model & Rating	Serial No	Rate/ per year	TOTAL
1	REG UPS LIBARAY 10 KVA	CON10K240V0008	18974	18974
			Basic Amount	18974.00
	the space of the s	G S T @ 18.00% on	100% Basic Value	3415.32
			Grand Total	22389.00

RUPEES: TWINTY 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

1ST Level Contact: Mr.S.Sathyaseelan(9865365987)

Madurai

2nd Level Contact:

Mr.R.Balasubramanian (9842904688) No of PM Visits: Four Visits Per

Annum

No of Breakdown call: All Calls preventing operations of UPS

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 Signator

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

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

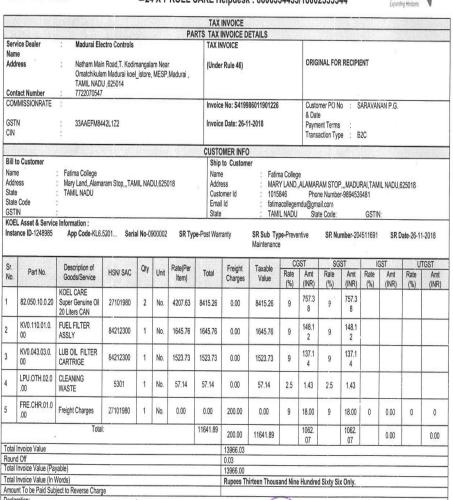
support facilities - AMC

Year : 2015 - 2020





224 X 7 KOEL CARE Helpdesk: 8806334433/18002333344



Comments: SARAVANAN PG

Terms & Conditions . 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

* MAD Authorized KOEL CARE Dealer

Madurai Electro Controls

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

Ch. No. 663638 dt 29.11. 2018 for Re. 13,966 -

ACNO. 772



Criterion: IV – Infrastructure and Learning Resources

Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

Year : 2015 - 2020

Declaration



	COST A CONTRACTOR OF THE SECOND	Tax Invoice				R RECIPIENT)		
	THIKEYA	Invoice No. 77		Dat	ed: 18.08	3.2018		
55, 5	ERPRISES, RINIVASA NAGAR 3 RD EET, THIRUNAGAR,	Delivery Note		Мо	Model/Terms of Payment			
	RDURAI. 14436 05011	Supplier's Ref		Oth	Other Reference(s)			
	il Nadu, Code:33 N:33ACFPV3881P1ZU	Busar's Order No		Dat	ed			
0311	N.55ACFF V5661F120	Buyer's Order No. Despatch Document	t No.	Del	ivery Note	Date		
		Despatched through			tination	8		
Fatir Mar	Secretary ma college y Land urai 625 018	Terms of Delivery						
SI. No.	Description	of Goods	HSN/SAC	Quantity	Rate	Amount		
1	Supply of 80 KVAR AI quotation dated 06 cable and cable including earthing co	.08.2018 with the end termination	8537	1 Set		1,27,600.00		
2	Erection charges, test commissioning of the revised location		9954455	1 Set		5,000.00		
				Total		1,32,600.00		
				CGST 9%	5	11,934.00		
		7		SGST 9%		11,934.00		
				Total		1,56,468.00		
Bala	nent already received nce amount due sees Forty three thousa	and five hundred and	forty two	unly)	Lors	1,12,926.00 43,542.00		
(Itup		an Rupees Forty the			tred and fo	orty two only		
		Taxable		tral Tax		State Tax		
	HSN/SAC	Value	Rate	Amou	1 2 2 2	Amount		
	8537	1,27,600.0	0 9%	6 11484.	00 9%	11484.00		
	9954455	5,000.0	0 99	6 450.	00 9%	450.00		
Only				and eight	hundred a	nd sixty eight		
	Tolul Amt - 156,4	Bank Name		Canara B	ank			
	Advance - 112,9	A/c No. Branch & IFS Co		13462140	000002 r, CNRB000	01346~		
		000		illullaga		$-\left(\begin{array}{c} - \end{array} \right)$		
	28 1	SAS HCN	0.772		for Karthik	keya\Enterprises		

This is Computer Generated Invoice

We declare the this invoice shows the actual price of the goods

described and that all particulars are true and correct.

NAAC - 4th CYCLE - Self Study Report (SSR)



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and

support facilities - AMC

Year : 2015 - 2020



	Tax Invoice		100	DRIGINAL FO	OR RECIPIENT)
KARTHIKEYA	Invoice No. 77		1		8.2018
ENTERPRISES, 55, SRINIVASA NAGAR 3 RD STREET, THIRUNAGAR,	Delivery Note				s of Payment
MARDURAI. PH:94436 05011	Supplier's Ref		0	ther Refere	nce(s)
Tamil Nadu, Code:33 GSTIN:33ACFPV3881P1ZU	Buyer's Order No.		Da	ated	
	Despatch Document	No.	De	elivery Note	Date
- 24	Despatched through	1	De	estination	
The Secretary Fatima college Mary Land Madurai 625 018	Terms of Delivery				
SI. Description	of Goods	HSN/SAC	Quanti	ty Rate	Amount
Supply of 80 KVAR AF quotation dated 06 cable and cable including earthing con	.08.2018 with the end termination	8537	1 Set		1,27,600.00
2 Erection charges, test commissioning of the revised location	ing and	9954455	1 Set		5,000.00
			Total		1,32,600.00
	7		CGST 9	%	11,934.00
			SGST 9	%	11,934.00
	*		Total		1,56,468.00
Payment already received Balance amount due (Rupees Forty three thousa		The state of the s	KK. II.	2926/-	1,12,926.00 43,542.00

India	n Rupees Forty thee t	housand f	ive hundred	and for	ty two only
HSN/SAC	Taxable	centr	al Tax	St	ate Tax
HSIV/SAC	Value	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

AIC NO >>>2

A/c No. Branch & IFS Code : 1346214000002 : Tirunagar, CNRB0001346

ga., 5.11.255525.

Declaration

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



Criterion: IV – Infrastructure and Learning Resources

Metric : 4.4.2 - Maintaining and utilizing physical, academic and

support facilities - AMC

: 2015 - 2020



Tax Invoice	(ORIGINAL FOR RECIPIENT)
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
Terms of Delivery	
	Invoice No. Delivery Note Supplier's Ref Buyer's Order No. Despatch Document No. Despatched through

SI. No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Charges towards providing CT for checking the functining of APFC panel at regular course panel room, removing the defective capacitor units, and connecting the panel for temporary functining without any automatic operation.	9954455	Lumpsump		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	centr	al Tax	State Tax		
113N/3AC	Value	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

Declaration

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

This is Computer Generated Invoice

Ch. No. 663608 dt 09.08.2018 for Ps. 59001-

ALC 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.

AMC: $84.74b/2 = 42.373 \times 2/80 = 847/-TDS$ GTST = 7.b27 (SF) 50.000 + 50.000 = 100000/-Ch. No. 74847b dt 31.07.2018 for Rs. 49.158 (R)

Ch. No. bb7898 dt 31.07.2018 for Rs. 49.158 (SF) 98.30b 98.30b 98.30bFone: 0452-4375504, +91 9840 044410

E-mail: info@winways.co.in, website: www.winways.co.in/,00000

GSTIN: 33AAACW4937H1ZB, CIN: U72200TN2003PTC051517



Criterion: IV – Infrastructure and Learning Resources

Metric : 4.4.2 - Maintaining and utilizing physical, academic and

support facilities - AMC

: 2015 - 2020







GSTIN - 33AAEFM8442L1Z2

24-Jul-18

FATHIMA COLLAGE - K SERIES

MARY LAND,,ALAMARAM STOP,,MADURAI,Madurai,TAMIL NADU,India,625018

AMC START FROM-

Quote No - R2139

Dear Sir/Madam:-

We are herewith enclosed Dealer AMC quotation for your kirloskar DG set.

5r 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)
	>> Spare for Oil Service & OOS if required
	>> Major repairs & replacement of Canopy, Silencer, Exhaust piping , Flywheel Ring or Oil Seal Changing.
>> Unlimited breakdown service support	>> Failure due to wrong grade of fuel, adulterated fuel
>> Free labour services for minor and major	>> Exhaust, room ventilation arrangements
repairs (Overhauling work also)	>> Fan & motor repairs / Outside Services.
>> Night & Day Service will be provided for your breakdown complaint in all working days.	>> Shifting, Installation, commissioning & Painting of DG set
	>> DG related Statutory requirement and clearance from
>> Float stock will be install as replacement to	different legal and non legal agencies.
the breakdown componanats untill the repair of the same.	>> Liabilities due to accident, theft, mischief, strike, natural clematis – flood, fire, earthquake etc
	>> Battery Replacement / Charging of Battery for Outside Payment.

02.08. 2018

Payment Shall be made in 100 % Advance required

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

Thanks and Regards,

S.Manikandan - 9150778492

Manager Corp / AMC

Madurai Electro Controls, Madurai

Tobal Amt -

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

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

Ret

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 18-07-2016 towards amount for Drinking Water Purifier (Reverse Osmosis Systems)

AMC amount of in the year 2018 - 2019.

Thanking you

SAFE PURE WATER

ALC NO. 1

CR. NO. 217625 dt 18.07.18 for Rs. 51,868



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



		T	AX BILL						
	FE PURE WATER TECHNOLOG	IES	Invoice No	o: I	NSF/13		Date:	16-0	07-2018
	REGD OFFICE NO: 2/473B First Floor , nivasa Nagar, Kovilpappakudi, Madurai- 625 018		Delivery N	lote			Mode	e/Tern	ns of Payment
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	Reverse Osmosis System Water Purif Cooler AMC Contract in 2018-2019 1. Bethany aqua water cooler And others 6 nos	ier with	8421			,	44,400	nos	44,40
N. C.	Total Contract Amount	V					Total		44,40
		CGST9% SGST9%							3,99 3,99
			Total						52,39
Amo	ount Chargeable (in Words): One thou								
ISN	/SAC	Taxable	Rate	Cer	ntral Tax Amount		Rate	Sta	te Tax Amount
42:		Value 44,400	9	9%	3,996			9%	3,996
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Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

Year : 2015 - 2020



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Criterion: IV – Infrastructure and Learning Resources

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

: 2015 - 2020



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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



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



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Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

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portant	RN 225	P Volt YN 281	s BN	R B	Amı Y	ps B A P ents	DC C VOLT 270 THOI	Output AMP (WOF)	Bat VOLT	tery AMP	O RN 850	/P Vol YN -	ts BN	0/ R 5 WF):	P Amp	B THDv	VPEarth PE 185 (WF):	NE AV	OP Eart PE PS PVv: to Re	h Volts NE ロレ、	Frequence I/P O/
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: 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC Metric



H.O:New Natham Main Road, T. Kodimang B.O: Parvathy Plaza, II* Floor, 70 Feet	i Electro Controls galam, Near Oomatchikulam, Madurai-14. Tel No : 0452 2478677 M : +91 98652 54156 Road, Ellis Nagar, Madurai-10. Tel No : 0452 4354157 Email: maduelec@gmail.com SERVICE REPORTS (F.S.R)
Model App.	Code / ESN Service Request No. 24564
mer Name, Address & Contact Number S Fathing Col	SR Open date: Hrs. Run: Task Start Date & Time: Task End Date & Time: Task End Date & Time:
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Saulite 1. Genset 2. Industria	Alternator / Machine No: \$530 P 69 7 9211 6
/ Defect Reported:	and dirlock.
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arameters, 30 minutes of running after ation	and Pump leakage: Fitted MP. After Blanted Engine Additional Information:
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: 4.4.2 – Maintaining and utilizing physical, academic and support facilities – AMC Metric



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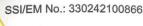
Criterion: IV - Infrastructure and Learning Resources

Metric : 4.4.2 - Maintaining and utilizing physical, academic and

support facilities - AMC

: 2015 - 2020 Year







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,

DI PROMA

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. MADIDAL 40

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							
C- ' D ! II			Total	42175.00							

Service Period From: June 1st 2017 To May 31st 2018

Total Amount - 42175

TDS 1.1. - 422 (B)

41,753

CR. NO. 803075 date 22.06.2017 for Rs. 41,753/-



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020 Year



INVOICE

(nvoice 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 Order No: MDU/AMC/17-18/930

Customer CST No: END USER

Customer PAN No:

	Sociology dob (Benedicta)			
No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
	TOWARDS AMC CHARGES			
1 √	Equipment:TOWARSAMCCHARGES	1	18974.56	18974.56
	Capacity: 10KVA REG UPS			
	Serial No: P2L2310086			
	SOCIOLOGY LAB(BENDICTA BLOCK)			
	Excluded Material: BATTERIES AND WIRE WOUND COMPON	/		
	AMC Period: 01.06.2017 to 31.05.2018			
				18974.56
	ADD SERVICE TAX@14%on 70% of total contract			1859.51
	ADD SWACHH BHARAT CESS@0.5%			66.41
	KRISHI KALYAN CESS@0.5%			66.41
	ADD VAT@5%on 70% of total basic			664.11
TWE	NTY ONE THOUSAND SIX HUNDRED THIRTY (ONE Rui	oees	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 Negwatt Power Solutions Pvt Ltd.



Criterion: IV - Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

Year : 2015 - 2020



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Invoice No: MAD/17-18/1750007092

Date: 21.06.2017

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

Contact No: 9443855361

AMC Contract No: 0040008531

Customer Order No: MDU/AMC/17-18/930

Service Tax R. No: AABCC2553QST001 Customer TIN No: END USER

Customer CST No: END USER

Customer PAN No:

	Benedicka Block	,	/	
No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
,	TOWARDS AMC CHARGES			
. 1	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	1	9200.00	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
IEN	THOUSAND FOUR HUNDRED EIGHTY EIGHT F	Rupees		10488.00

Mode of Transport:

Transporter Name:

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.



Criterion: IV - Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

Year : 2015 - 2020



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Invoice No: MAD/17-18/1750007092

Date: 21.06.2017

FATIMA COLLEGE

MARYLAND MADRUAI-DINDIGUL MAIN ROAD

MADURAI- 625018

SHIP TO:

FATIMA COLLEGE

MARYLAND MADRUAI-DINDIGUL MAIN ROAD

MADURAI - 625018

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Customer TIN No: END USER Customer CST No: END USER

Customer PAN No:

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/	TOWARDS AMC CHARGES			
· 1 ^V	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	1	9200.00	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
IEN	THOUSAND FOUR HUNDRED EIGHTY EIGHT F	Rupees		10488.00

Mode of Transport:

Transporter Name:

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.



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

Year : 2015 - 2020



INVOICE

Invoice No: MAD/17-18/1750007091 Date: 21.06.2017

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: 0040008530 Customer CST No: END USER Customer Order No: MDU/AMC/17-18/930 Customer PAN No:

No.	Description	Qty.	Unit Price Rs. P.	Amount Rs. P.
/	TOWARDS AMC CHARGES			
1	Equipment:TOWARDSAMCCHARGES Capacity: 7.5KVA REG UPS Serial No: P003C75138 UGLAB(BENEDICTA BLOCK) Excluded Material: BATTERIES AND WIRE WOUND COMPON	1	13800.00	13800.00
	AMC Period: 01.06.2017 to 31.05.2018			
	(a)			
	ADD SEDVICE TAX BAARY - 700% SLILL			13800.00
	ADD SERVICE TAX@14%on 70% of total contract			1352.40
	ADD SWACHH BHARAT CESS@0.5%			48.30
	KRISHI KALYAN CESS@0.5%			48.30
	ADD VAT@5%on 70% of total basic			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 Necwatt Power Solutions Pvt Ltd.



Criterion: IV – Infrastructure and Learning Resources

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

: 2015 - 2020 Year



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Criterion: IV – Infrastructure and Learning Resources

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

: 2015 - 2020 Year



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B.O: Parvathy Plaza, I	I [™] Floor, 70 Feet Road, Ellis Nagar, M	nikulam, Madurai-14. Tel No : 0452 2478677 M : +91 98652 54156 Authorised adurai-10. Tel No : 0452 4354157 Email: maduelec@gmail.com Care Centre
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Criterion: IV — Infrastructure and Learning Resources

: 4.4.2 – Maintaining and utilizing physical, academic and Metric

support facilities – AMC

: 2015 - 2020







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	Invoice No.		Dated			
-POWER SYSTEMS PVT. LTD., 50,VMR COMPLEX,	B-2091		15-Mar	-2017		
YE-PASS ROAD, ALANGANATHAM,	Delivery Note	9	Mode/Te		erms of Payment	
IADURAI - 625 003. 452-4522399			Cash	Cash Other Reference(s)		
8429 73799, 98429 33799 -Mail : sales@upowerups.com,upowersystemspvtltd@gmail.com	Supplier's Re	et.	Other R			
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l/s. Fatima College,	Verbel		15-Mar	-2017		
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Description of Goods		Quantity	Rate	per	Amount	
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SUBJECT TO MADURAI JURISDICTION

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Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 – Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020



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



भारत संचार निगम लिमिटेड

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

BSNL 3G)))) BSNL LIVE

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. Revolto 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: AABCB5576 GST367

PAN No. AABCB5576G

Diploma

Copy to:

Total Amount - 1205049/2

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

Accounts officer (R&CF), O/O GM BSNL, Madurai = 602525/Ch. No. 803082 dt 21.08.2017 for & 602525/-



Criterion : IV – Infrastructure and Learning Resources

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

: 2015 - 2020



INV	OICE					
Winways Systems Private Limited 506, West 2nd Street, K.K. Nagar,	Invoice No. PF100005/2 Delivery No.	2016-17	23-A	Dated 23-Aug-2016 Mode/Terms of Payment		
Madurai CIN: U72200TN2003PTC051517 E-Mail: accounts@winways.co.in	Supplier's R				ns of Payment erence(s)	
Consignee Fatima College (Autonomous)	Buyer's Ord	er No.	Dated	Dated		
Mary Land Madurai.	Despatch De	ocument No.	Delive	ery No	ote Date	
	Despatched	through	Destir	nation		
Buyer (if other than consignee) Fatima College (Autonomous) Mary Land Madurai.	Terms of De	livery			4 Fa	
Description of Goods	1	Quantity	Rate	per	Amount	
Maintenance / Registration / Rene Wordpress Trai Service Tax 14% - IT Swachh Bhara Krishi Kalyai	ining Charges SOFTWARE It Cess 0.5% In Cess 0.5%		14 0.50 0.50	3233533	8,695.65 1,217.39 43.48 43.48	
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NR Ten Thousand Only Company's VAT TIN : 33974882441				NAC NAC	E. & O.E	
ompany's CST No. : 162653 dt: 23/09/2004 ompany's Service Tax No. : AAACW4937HST001 ompany's PAN : AAACW4937H		forW	inwaya C			
Ve declare that this invoice shows the actual price of the oods described and that all particulars are true and correct.	9	IOFW	inways Sy	_	s Private Limited	

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Criterion : IV – Infrastructure and Learning Resources

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

: 2015 - 2020



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Winways Systems Private Limited	Invoice No.		Date	d	
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K.K. Nagar,	Delivery Note				ns of Payment
Madurai					is or ayment
CIN: U72200TN2003PTC051517 E-Mail : accounts@winways.co.in	Supplier's R	lef.	Other	Refe	rence(s)
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Fatima College (Autonomous) Mary Land	2				x .
Madurai.	Despatch De	ocument No.	Delive	ery No	te Date
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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





SSI/EM No.: 330242100866

City Refrigeration Services

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

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
			m . 1	13800.00
			Total	13800.00

Service Period From June 1ST 2016 To May 31st 2017

13,800.00 TDSQ | 7. 138.00

13 662.00 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 1st 2016 To May 31st 2017

A/C NO 1

39775-00

12600.00

52375.00

DS Q [Y. : 524.

1951.55

ch. No. 777663 dt 13. 7. 2016 for Rs. 51,851/-

44



Criterion: IV - Infrastructure and Learning Resources

Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities – AMC

Year : 2015 - 2020



1					1.1.
T	E C H N O L O G I E S An ISO 9001 – 2008 Certified Company AQUA CLASSIC WATER PURIFIER EVERSE OSMOSIS SYSTEMS, INDUSTRIAL RO PLANTS	1	QUOTA FIN No : na Inv. No	TION 331450253 SF54821	342
E-mail: www.s (To,	9/3, 1st Floor, D.D. Main Road, Arappalayam, Madurai-16. www.safepurewater @ gmail.com, safepurewater.in (Off): 0452 - 4522455, Mob : 99449- 41455, 95 00 40 40 55 The Principal,	Date Office.		June-2016 Madurai,	
	Fatima College, Madurai,	Your R	tef.	AMC 2016-2	
S.No	Particulars	Qty	Rate	Rs.	Ps.
1. 2. 3. 4.	Reverse Osmosis System's and Water Cooler AMC Contract in 2016 – 2017 One Year Contract Period. Machine Details: Water Cooler FRB –Normal, Hot & Coold (Office) Water Cooler SS - Normal & Coold (sport room) Water Cooler SS - Normal & Coold (Main Building) Reverse Osmosis System With Filter Unit -50 Liter: [20" Sediment Filter-1No 20" Carbon Filter - 1 No Membrane Ro Filter, Pump and Adapter Total Ro System Maintenance and Spare's one Year contract.] 128270 00 126987 00	1 1 3 11	5,500 4,980 4,980 9,350	5,500 4,980 14,940 1,02,850	
	DELIVERY & INSTALLATION CHARGES			1 20 270	-
Rupe	es:		Total	1,28,270	

Terms & Conditions:

Delivery Period: Within 7 days
 Payment: Against Delivery by cash! Crossed Cheque I
 DD in Favour of Safe Pure Water Technologies.
 Walidity: One month from the date of issue.

For SAFE PURE WATER TECHNOLOGIES





Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 - Maintaining and utilizing physical, academic and

support facilities - AMC

: 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 Language Lab Instrumentation Lab LIBNET &Brow swing UPS Room(Library) Smart Class Room Audio visual Room	Fuji co LG Trac Blue Star LG Blue Star Blue Star	7.0 TR 8.5 TR 5.5 TR 8.5 TR 1.0 TR 8.75 TR 11.5 TR	1 1 1 1 1 1 1	14700.00 17850.00 11550.00 17850.00 3400.00 18375.00 24150.00	
	·		Total	107875.00	
Service Period From: J	une 1st 2016 To	o May 31st 2017			

106 796.00 (ch. No. 803030 dt 13.7.2016 for Rs. 1,06,796/_

NAAC - 4th CYCLE - Self Study Report (SSR)



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020



JP MARKETING

Authorised Dealer for INDIA LIMITED

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

Annual Service Contract (copier)

JP MARKETING

This ANNUAL MAITANANCE 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)

I.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
- 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.

at 13.7. 2016 for RI. 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

Authorised Dealer for RICOH
INDIA LIMITED

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

Annual Service Contract (copier)

JP MARKETING

This ANNUAL MAITANANCE 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 CP 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.

NAAC - 4th CYCLE - Self Study Report (SSR)



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020



IP 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



Annual Service Contract (copier)

IP MARKETING

This ANNUAL MAITANANCE 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

hercinafter 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)

I.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
- 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.

Ch. No. 777667 dt 13.7. 2016 for RI. 18, 216/-



Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020 Year



INVOICE

Invoice No: MAD/16-17/1650007128 Date: 04.07.2016

SOLD TO:1000904 **FATIMA COLLEGE**

MARYLAND MADRUAI-DINDIGUL MAIN ROAD

MADURAI- 625018

SHIP 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:

Contact Person: MR. ANTONY RAJ

Contact No: 04522668016

AMC Contract No: 0050022930 Customer Order No: MDU/AMC/16-17/505

AMC Period:01.06.2016 to 31.05.2017

Service Tax R. No: AABCC2553QST001

Customer TIN No: END USER Customer CST No: END USER

PO Date:01.06.2016

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
FIET	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
rir I	Y 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

TECHNOLOGIES

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





Criterion: IV – Infrastructure and Learning Resources

Metric: 4.4.2 – Maintaining and utilizing physical, academic and

support facilities - AMC

Year : 2015 - 2020



INVOICE

Avoice 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:

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 RSOURCE 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

: 2015 - 2020





AMC - CONSUL

Additional Facilities A/c. No.1

SI. 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
	L	TO'	ΓAL		/	186163.00

Total Amount

186163.00

Less: TDS 2%

3723.00

Balance

182440.00

ch. No. 447639 dt 1.7. 2016 for R. 1,86,163/



Criterion: IV - Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 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 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 Add	ress of Cus	FA'I MAI	PRINCIPAL IMA COLLEGE, RYLAND, DURAI-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

NAAC - 4th CYCLE - Self Study Report (SSR)



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 7)6 Date: 02 /05/2016

To, The Principal Fatirna College (Auto)
Madwai -18

Respected sir Sister.

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

Model: DX 3440

Ref : Machine Sl.No: N 0 680170082

We trust the Copy printer is working satisfactory.

The Annual Service Contract for your Gestetner Copy Printer has expired / expiring on 31.05.2011 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
VAT@14.5% for70% of Contract Value
Rs: N/A
Rs: 1740
Rs: 13740

(Rupees: 13740/= Thirteen thousand Soven hundred and Borry 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

13, 740.00 13, 740.00 27 480.00 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





Sales & Marketing Office Address

RICOH INDIA LIMITED

No: 11, First Floor Harvey Nagar, Ist Street Arasaradi- Madurai - 625 002 Tel: +91-452-2604213 / 2609213 E-Mail: ril.coimbatore@ricoh.co.in PROFORMA INVOICE
(Not For Tax Credit)

customer: The Principal
NAME Fathring conege (Auto)
ADDREESS
CITY Madural -18

DATE 02/05/2016 MODEL 5308 P M/C NO F 2 650 | 51054

Machine at: C, O.E. Willice

Your Ref No : Annual maintanace Contract-Renewal/New

SI No	Description	Qty	Unit Price	Total (Rs.)
1	Annual Maintanace Contract Charges for your Copy printer model 5308 B for the period one year from	One	15,000	15,000
	With/without Spares 20 1. Special Discount		-3000	12,00
	Rs: 13740/= Rs: Thirteen thousand Sevenhundred and formy			
		Cub Total		10

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

PAN NO: AAACR4151J TIN NO: 33150461244 Service tax No:AAACR4151JT008 | 2, 000 | VAT@14.5% of 70% | N/A | Of AMC Value | N/A | Service Tax 14.5% | 1740 | Total | 13740 |

for RICOH INDIA LIMITED

Authorised Signatory

NAAC - 4th CYCLE - Self Study Report (SSR)



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

Fatima Conege (Buto)
Madurai-18

Respected sir Sister

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

Model: 5308 B

Ref : Machine Sl.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
VAT@14.5% for70% of Contract Value
Rs: |2,000
Rs: |NA
Rs: |40
Rs: |3740

(Rupees: 13740/2 Thirteen thousand Seven bulved and forry oney

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



WinwaysSystems 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

Dipl Course

Authorized Signatory

Ch. No. 223 592 dt 4.2.2016 for Rs. 10,830/-

MADURA

(F)

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

<u>: 2015 - 2020</u>



03/02/2016

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

Proposal Cost / Quotation

1. SITELOCK Security enabling charges for "fatimacollegemdu.org" for one year.

Rs. 9,500/- + 14%Ser. Tax

Systems Private Limited

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,

Surya Narayanan. JB Head - Direct Sales

(87544 39666)

Ch. No. 223 592 dt 4.2.2016

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

For Winways Systems Private Limited

Rs:10,830.00

MADURAI MARINI * 031

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

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

: 2015 - 2020 Year



	Ninwaye System 5:	VOICE (ST)				
1	Winways Systems Private Limited 506, West 2nd Street,	Invoice No	0.	Da	ted	
7	K.K. Nagar,	SI-061/20	015-16			
	Madurai	Delivery N	ote	14- Mo	Nov-20	15
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	E-Mail : accounts@winways.co.in	Supplier's	Ref.	Oth	or Defe	
1	Buyer	20 1000		Our	er Refer	ence(s)
	Fatima College (Autonomous)	Buyer's Or	der No.	Date	od	
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	Maintenance / Registration / Renewal Charges Domain Renewal & 5GB Web Space	5			1	
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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



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. 228578 dt 31. 7.15 for

Cordially,

For Winways Systems Private Limited,

J B Suryanarayanan Head – Direct Sales

87544 39666

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

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

: 2015 - 2020 Year



506		Invoice No.		Dated	1.
06	ways Systems Private Limited		40	31-Jul-20	AF WE SHARE
	Negar / Negar /	Delivery Note	SI-027/2015-16		ns of Payment
\.n	. Nagar, durai	Delivery Note		WOUGH FEIT	or raymon
	fail :accounts@winways.co.in	Supplier's Ref.	drac and	Other Refe	erence(s)
Buy		Buyer's Order	Buyer's Order No.		1600 Hotel
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SI lo.	Particulars		Quantity	Rate pe	er Amount
	Maintenance / Registration / Renewal Cha 5 GB Webspace Renewal Charges Domain Name: Www.Fatimacollegemdu.O For the Period 06/08/15 to 05/08/16 (Category: Information Technology Software Se	org			9,363.00
	Service Tax 14% - IT SOFTWARE(On Ass	essable Amount 9, 363.00)		14 %	1,311.00
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100	as a second seco	Total			₹ 10.674.00
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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



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: AMC AGREEMENT M/S.FATHIMA Ultra care Gold COLLEGE(AUTONOMOUS). NO **₩** UPS CNPSPL/MDU/AMC/ $X \boxtimes$ MADURAI-DINDUGAL MAIN ROAD, 15-16/023 **MADURAI-625 018** AMC Period FROM 01-06-2015 TO 31-05-2016 **PAYMENT TERMS: 100% ADVANCE** No Model & Rating Rate/ per year TOTAL Serial No. AS PER ANNEXURE **Basic Amount** 40250.00 Vat @ 5% on 70% Basic Value 1408.75 Service Tax @ 14% on 70% Basic 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 Final Level Contact: No of Breakdown call: All Calls Customer Support No: 07810009955 preventing operations of UPS 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 **Authorized Signatory 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

Online UP\$ Industrial Inverter | | Harmonic Filter | Solar Inverter |

www.consulindia.com



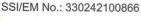
Criterion : IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020







City Refrigeration Services

104, Indrani Nagar, Near Pillaiyar Kovii. 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	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	
			1		
			Total	83725.00	
Service Period From:	June 1st 2015 T	To May 31st 20	16		

Dip Courses

82,888.00

ch. No. 223573 dt 9.7. 2015



Criterion : IV – Infrastructure and Learning Resources

Metric : 4.4.2 – Maintaining and utilizing physical, academic and

support facilities - AMC

Year : 2015 - 2020



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: AMC AGREEMENT **FATHIMA** Ultra care COLLEGE(AUTONOMOUS), UPS Gold X 🛛 CNPSPL/MDU/AMC/ MADURAI-DINDUGAL MAIN ROAD, 15-16/021 **MADURAI-625 018** AMC Period FROM 01-06-2015 TO 31-05-2016 **PAYMENT TERMS: 100% ADVANCE** Serial No Rate/ per year TOTAL No Model & Rating REGULAR UPS - 15 KVA/360 V-Lib & C1E08150152 29325.00 13800.00 libnet REGULAR UPS - 10 KVA/240 V-Lib & NIL 18975:00 18975.00 REGULAR UPS - 3 KVA/96 V-Lib & C2C06030254 6900.00 18975.00 libnet Basic Amount 55200.00 Vat @ 5% on 70% Basic Value 1932.00 5409.60 Service Tax @ 14% on 70% Basic Value **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 1ST Level Contact: 2nd Level Contact: MR. KANNAN (9003336435) Mr. ChandraSekar No of Breakdown call: All Calls preventing operations of UPS Madurai (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 Customer **Authorized Signatory Authorized Signatory** NEOWATT POWER SOLUTIONS PVT LTD (Formerly Consul Consolidated 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 www.consulindia.com Ch. No. 223571 dt 9.7.15 for Rs.



Criterion: IV – Infrastructure and Learning Resources

: 4.4.2 - Maintaining and utilizing physical, academic and Metric

support facilities - AMC

: 2015 - 2020





PROFORMA INVOICE (Not For Tax Credit)

Sales & Marketing Office Address

RICOH INDIA LIMITED

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

CUSTOMER: The Principal

Fatima College (Autonomous)

NAME **ADDREESS**

Mary land

CITY

Madurai-625018

Machine at: Controller of Examinations

201518

DATE

01,.06.2015

MODEL

Dx3442

M/C NO

N0680170082

Your Ref No: Annual maintanace 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	-3000	15000
	Rs:13680/ Rs:Thirteen thousand six hundred and eighty only	×	8	
		Sub Total		12000

Payment to be made in favour of RICOH INDIA LIMITED

PAN NO:

AAACR4151J

TIN NO:

33150461244

13,680.00

13,680,00

of AMC Value N/A Service Tax 12.36% 1680 R'Off Total 13680

N/A

for RICOH INDIA LIMITED

VAT@14.5% of 70%

27, 086.00

Authorised Sign

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



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,

MADURAI-19.

FATIMA COLLEGE, MARYLAND,

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
		1		
			Total	10400.00

Service Period From June 1ST 2015 To May 31st 2016

A.E.Ale

10,400 104 10,296

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





PROFORMA INVOICE
(Not For Tax Credit)

Sales & Marketing Office Address

RICOH INDIA LIMITED

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

CUSTOMER: The Principal

NAME

Fatima College(Autonomous)

ADDREESS Mary land

CITY

Madurai-625018

Machine at: Controller of Examinations

I NO

201519 01,.06.2015

DATE

5308

MODEL M/C NO

of AMC Value

R'Off

Total

Service Tax 12.36%

F2650151054

Your Ref No: Annual maintanace Contract-Renewal

· SI No	Description	Qty	Unit Price	Total (Rs.)
1	Annual Maintanace Contract Charges for your	one	15000	15000
	Copy printer model DX3442 for the period			
	one year from			
	01.06.2015 -To- 31.05.2016			
	Without Spares			
	Special Discount20%		-3000	12000
	×			
	Rs:13680/			
	Rs:Thirteen thousand six hundred and eighty only		P	
		Sub Total		12000
vment to he	made in favour of RICOH INDIA LIMITED			12000
yment to be	made in layour of RICOH INDIA LIMITED	VAT@14.5%	of 70%	N/A

PAN NO:

AAACR4151J

TIN NO:

33150461244

for RICOH INDIA LIMITED

N/A

1680

13680

Authorised Signatory

Decrin T. Hor INDAHA