



**PERIYAR
MANIAMMAI**
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University)
Established Under Sec. 3 of UGC Act, 1956 • NAAC Accredited
think • innovate • transform



**DISABLED-FRIENDLY, BARRIER
FREE ENVIRONMENT**



**COPIES OF BILLS / INVOICE /
PURCHASE ORDER / AMC FOR LIFT**



KAMAI ELEVATORS (P) LTD.,
Corporate Office: Block AM 15, Plot No: 2976C,
14th Main Road, Shanthi Colony, Anna Nagar, Chennai 600 040.
GST 33AAFCK6533L1ZD | CIN U29253TN2014PTC097753
+91 - 44 - 4203 8345 +91 - 72991 99111
info@kamaielevator.com



ANNUAL SERVICE CONTRACT

(You're in "Safe Hands")

KETRY / 2020 / 2274

DATE: 01.01.2022

TYPE OF CONTRACT - LABOUR CONTRACT

Name & Address:

TO

THE REGISTRAR
PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECHNOLOGY
PERIYAR NAGAR, VALLAM,
THANJAVUR - 613 403.

SPEC: MRL / 6 PERSONS / G+3 / ACO - MS - TB2 BUILDING

PERIOD OF CONTRACT - ONE YEAR (01.02.2022 - 31.01.2023)

General terms and conditions of this labour contract:

- The period of contract is for one year from the date of receipt of order.
- 24/7 Breakdown registration facility included in this contract.
- The call back/Service failure components quotation is valid for a period of 30 days from the date of offer and thereafter subject to our confirmation.
- Upon the notification by the customer of breakdown or failure in the elevator, the company shall Send as soon as may reasonably be possible during the company's normal working hours, a Technician to carry out necessary repairs in order to restore the elevator to satisfactory working Condition.
- Prevent will full damages
- Notify the company immediately of any malfunction whatsoever of the elevator.
- In case of call back company will depute a trained technician to attend the call back as normal working hours. In the case of replacement of any damaged worn or faulty parts, customer shall bear the cost of the replaced or repaired parts in advance.
- Elevator service will monthly, lubricate and clean the machine, controller, bearing, guides and if required make minor adjustments to ensure smooth and safe operation of the Elevators.
- Not to interfere with the lift and not to allow or permit any other than Contractors authorized technicians, to do any breach of this clause being discovered by contractor, contractor has the right to cancel this agreement and to claim any cost / charges or expenses or damages suffered by contractor) Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours.



- j) Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours.
- k) Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
- l) Apart from the lubrication oil and grease. The Gear oil, Rope lubrication oil replenish/refill is the additional cost in this contract.
- m) During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed
- n) Where damage or delay is caused due to strikes, lock outs, civil commotion, war, theft, floods, riots, explosion or act of God or Cause beyond our control.
- o) Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
- p) Keep the machine room under lock and key to prevent pilferage and theft.
- q) Keep the machine room clean and don't dump any materials/electronic Equipments inside the Machine room.
- r) In case of a reported breakdown being attended by the company which it finds is due to extraneous causes such as failure of power supply, Improper closing of Doors, unauthorized interference by strangers over which the company has no control, a service charges shall be levied.
- s) In case of termination / Cancellation of contract, refund of payment if already received, will be made after deducting the charges proportionately towards Service already rendered.
- t) Acceptance of this contract, kindly sign the copy of this contract and provide us the payment in favor of Kamai Elevators Private Limited. We shall sign the Original and return back to you.

Labour service contract charges details as follows:

Amount be Rs. 20,000/- (Rupees Twenty Thousands Only) **18 % GST INCLUDING**

For Call back registration number 7299455555

The terms and conditions accepted by:

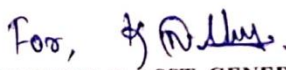
Name of the customer/ Authorized Person:

Signature with seal:

Contact Number/E-mail ID:

For Kamai Elevators Private Limited:


Name and Designation

For, 
Mr.KARTHICK. B ASST. GENERAL MANAGER

Note: The payment should be made only by Cheques /Drafts in favour of Kamai Elevators Private Limited

2nd Floor, Plot no: C- 53/2, Sky Tower, 3rd Cross, North East Extension, Thillai Nagar, Trichy - 620018






TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 C117,
 11TH B CROSS (WEST)
 THILLAI NAGAR
 TRICHY - 620018
 Phone : 0431-2743218
 State Code : 33 State : TAMILNADU
 GSTIN NO : 33AAAC08M0120 PAN : AAA1083B1
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

IRN: 3044360585841550c27b5b1d71a780ca74d84611188de0f831b4728a574b4e34



Details Of Customer (Bill To)				Place of Supply / Delivery		Invoice Details	
PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECH PERIYARNAGAR VALLAM THANJAVUR PIN: 613403				PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECH PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECH PERIYAR NAGAR VALLAM THANJAVUR PIN: 613403		GST Invoice No: 11940-000884 Date: 24-01-2021 SM No: SMA2854 Branch Code: 1164 Cust. Code: 024756 Ref No: 11940-000884-2021-01-20 Category: AMC - PSM	
CONT. PERSON: REGISTRAR / 04362-264632 / 9944950126 GSTIN No: 33AAAT70544Q12D State Code: 33 State: TAMILNADU				GSTIN No: 33AAATP0544Q12D State Code: 33 State: TAMILNADU		Tax Payable under Reverse charge: NO	
Cust. MO/PO: Dr							

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CST															
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	67797.00	9%	6101.73	9%														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl.</th> <th>Cont. No</th> <th>Job No.</th> <th>Type</th> <th>Cont. Basic Value</th> <th>Inw. Basic Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>706052</td> <td>LR618</td> <td>PSM</td> <td>67797</td> <td>67797 FINAL</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>67797</td> <td></td> </tr> </tbody> </table>	Sl.	Cont. No	Job No.	Type	Cont. Basic Value	Inw. Basic Value	1	706052	LR618	PSM	67797	67797 FINAL	Total				67797			
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1	706052	LR618	PSM	67797	67797 FINAL																
Total				67797																	
				67797.00		6101.73	6101.73														

CP: 01/12/2020-30/11/2021 IP: -

Amount in words: Indian Rupees EIGHTY THOUSAND AND PAISE FORTY SIX ONLY

Total Invoice Value: 80000.46

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

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorized Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

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

7.1.7 Copies of bills / invoice / purchase order / AMC