



**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**

2070



PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECHNOLOGY
PERIYAR NAGAR, VALLAM

THANJAVUR - 613403

REGISTRAR
+914362264632

KONE Elevator India Pvt Ltd
M.S.Tower, 4th floor
No.2, Convent road, Cantonment,
Tiruchirappalli
Tamil Nadu - 620 001
Contact Person: S Karthic
Tel: +91431 2462929
Mob: +91 8939857688
Date: 03-AUG-2022

Renewal of Maintenance Contract
FLEXIBLE™

Ref: Maintenance Contract Number 0041990808 for 01 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 22-JUL-2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements:

Contract start date	22-JUL-2022
Contract end date	21-JUL-2023
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 44,067.80
CGST @ 9.00%	Rs. 3,966.10
SGST / UTGST @ 9.00%	Rs. 3,966.10
Total price for first year, including applicable taxes	Rs. 52,000.00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041990808 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,
For KONE Elevator India Pvt. Ltd

For PERIYAR MANIAMMAI INSTITUTE OF

Authorised Signatory

Authorised Signatory
Name, Designation, Seal

Equipment Details

Dr.P.K.SRIVIDHYA
Registrar
Periyar Maniammai
Institute of Science & Technology,
(PMIST), Periyar Nagar, Vallam,
Thanjavur-613 403, Tamilnadu.

Signed For KONE
T-0005745834-21
Opp. No. 0012598429

Signed For Customer 1/2

Annual Maintenance Contract



Gold

SERV / 08 / QR / 05

JLPL - TRICHY

CQ/DD/NEFT No :
 PAYMENT DATE :
 MODE OF PAY : Yearly Tax Invoice

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SMA2864 Cont.Type : GSM Date: 22-DEC-2022
 Lift No./s: L8618

Name & Address of Client: PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION & RESEARCH
PERIYAR NAGAR
VALLAM
THANJAVUR DT.
613403

Installation Address: PERIYAR MANIAMMAI INSTITUTE OF SCIENCE
& TECHNOLOGY, PERIYAR NAGAR, VALLAM
THANJAVUR DT. 613403

Contract Amount (Basic) 72543/- Per Lift
 SGST 9% + CGST 9% 13058/-

Total Contract Amount 85601/- Per Lift

Period of Contract: From 01/12/2022 To 30/11/2023

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : <u>Dr. P.K. SRIVIDYA</u> Registrar Periyar Maniammai Institute of Science & Technology (P.M.I.T.), Periyar Nagar, Vallam, Thanjavur-613 403, Tamilnadu	Service Sales Exe Name: <u>M.LAKSHMA KARTHI</u> Contact Number : <u>Cell : 73387 25342</u>
Email ID : _____	Signature : <u>M.L.K.</u> Date : <u>22/12/22</u>
Signature (Authorised Signatory) : _____	Approved By : <u>For JOHNSON LIFTS PVT LTD</u>
Designation With Seal: <u>(Deemed to be University) VALLAM-613 403 THANJAVUR.</u>	Signature (Authorised Signatory): _____ Name & Designation: <u>Authorised Signatory (SRG.KAMALAKANNAN)</u>

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

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

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.4/1/2A, ILLUPUR ROAD, KALLUKUZHI, TIRUCHIRAPPALLI-620020 Phone No:0431-2316628 / 7338865152 / 53

Please refer Overleaf for Terms & Conditions

August 2020



TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 4/1/2A,

ILLUPUR ROAD,

KALLUKUZH,

TIRUCHIRAPPALLI 620020

Phone : 0431-2316628 / 7338865152 / 53

State Code : 33 State : TAMILNADU

GSTIN NO : 33AAACK0838Q1ZD PAN : AAAC0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

I.R.N: a647c6def5ad1e0ab32b35f4c16380957109e453a7d0d69c77f5031973ea63be



Details Of Customer (Bill To) PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION & PERIYAR NAGAR VALLAM THANIAVUR DT. PIN: 613403 CONT.PERSON:REGISTRAR / 04362-264632 / 9944950126 GSTIN No. 33AAETP5479N1ZV State Code : 33 State : TAMILNADU	Place of Supply / Delivery PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION & PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECHNOLOGY, PERIYAR NAGAR, VALLAM THANIAVUR DT. PIN: 613403 GSTIN No. 33AAETP5479N1ZV State Code : 33 State : TAMILNADU	Invoice Details GST Invoice No : TND4042200991 Date : 04-JAN-2023 SM No : 5MA2864 Branch Code : TND4 Cust. Code : C101454 Ref No : TND4INSER230113038 Category : AMC - GSM Tax Payable under Reverse charge : NO
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Cust. WO/PO : LR.NO.PMIST/PS./D.P150/2022 Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	72543.00	9%	6528.87
Sl	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	915445 18618 GSM	72543	72543	FINAL		
	Total		72543			
				72543.00	6528.87	6528.87

CP : 01/12/2022-30/11/2023 IP : -

Amount in words: Indian Rupees EIGHTY FIVE THOUSAND SIX HUNDRED AND PAISE SEVENTY FOUR ONLY

Total Invoice Value

85600.74

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

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised 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 : JLIFTSTN04220899

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

E.&O.E.

7.1.7 Copies of bills / invoice / purchase order / AMC