



**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**



5128



PERIYAR MANIAMMAI INSTITUTE OF SCIENCE & TECHNOLOGY PERIYAR NAGAR, VALLAM

THANJAVUR - 613403

REGISTRAR +914362264332

KONE Elevator India Pvt Ltd: M.S.Tower, 4th floor, No.2, Convent road, Cantonment Tiruchirapalli Tamil Nadu - 620 001 Contact Person: S Karthic Tel: +91431 2462929 Mob: +91 8939857688 Date: 14-JUL-2023

Renewal of Maintenance Contract

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-2023. 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-2023
Contract end date	21-JUL-2024
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 47,033.90
CGST @ 9.00%	Rs. 4,233.05
SGST / UTGST @ 9.00%	Rs. 4,233.05
Total price for first year, including applicable taxes	Rs. 55,500.00
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

Email: registrar@pmo.edu Phone: 9944495667 Authorised Signatory



Signed For KONE T-0006590294 V2 Opp No: 0045935082 Registrar, Periyar Maniammai Institute of Science & Technology (PMIST), (Deemed to be University), Periyar Nagar, Vallam, Thanjavur - 613 403, Tamilnadu

Signed For Customer 1(2) Dr. P.K. SRIVIDHYA, REGISTRAR, Periyar Maniammai Institute of Science & Technology (PMIST), (Deemed to be University), Periyar Nagar, Vallam, Thanjavur - 613 403, Tamilnadu.

KONE Elevator India Private Limited
NO.2, CONVENT ROAD, M.S.TOWER, 4th
floor, CANTONMENT
TIRUCHIRAPALLI-620001
TAMIL NADU
Phone-0431 - 2462929



TAX INVOICE



GST No : 33AAACK2567P1Z8
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s PERIYAR MANIAMMAI INSTITUTE OF
SCIENCE & TECHNOLOGY
PERIYAR NAGAR, VALLAM
THANJAVUR-613403
TAMIL NADU
PHONE-04362-264600
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s PERIYAR MANIAMMAI INSTITUTE OF
SCIENCE & TECHNOLOGY
PERIYAR NAGAR, VALLAM
THANJAVUR-613403
TAMIL NADU
GSTIN/Unique ID:



Invoice No : 8240405025
Date : 30-SEP-2023
Sales District : 282AJD
Business Area : VA

Sys Contract Ref No: 42304975
Sys Contract Ref Date: 29-SEP-2023

Cust Code: 13344539
Order No: T-0006590160
Order Date: 31-AUG-2023
Cust PAN:

Details Of Consignee(Shipped to)
SITE ADD: PERIYAR MANIAMMAI INSTITUTE OF, PERIYAR NAGAR VALLAM, THANJAVUR, 613403, TAMIL NADU
Place Of Supply: TAMIL NADU

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40181392	KONE NEMO CONTRACT	998718	22.07.2023	21.07.2024	1.000	PC	44228.88	44228.88
Total Base Value								44228.88
CGST 9.00%								3980.60
SGST 9.00%								3980.60
IGST								
UTGST								
Total								52190.08

Rupees in Words: RUPEES FIFTY-TWO THOUSAND ONE HUNDRED NINETY AND PAISE EIGHT ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 30 09 2023
Virtual Account# : 555513344539
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For **KONE Elevator India Private Limited**

Digitally signed by BALAJI CHANDRAN
Date: 04.10.2023 10:55:16 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in

Annual Maintenance Contract



Gold

JLPL - TRICHY

SERV / 08 / QR / 05

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: 13-OCT-2023
Lift No./s: L3618

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) 81200/- Per Lift 76,200 + 13,716
SGST 9% + CGST 9% 14916/-

Total Contract Amount 99916/- Per Lift 89916

Period of Contract: From 01/12/2023 To 30/11/2024

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name: <u>P. K. SRIVIDHYA.</u>	Service Sales Exe Name <u>M. LAKSHMA KARTHI</u>
Contact Number: <u>9944495667</u>	Contact Number: <u>Cell: 73387 25342</u>
Email ID: <u>registrars@pmv.edu</u>	Signature: <u>M. Lakshma</u> Date: <u>13/10/23</u>
Signature (Authorised Signatory): <u>[Signature]</u>	Approved By: <u>[Signature]</u>
Designation With Seal: <u>REGISTRAR,</u> <u>Periyar Maniammai Institute of</u> <u>Science & Technology (PMIS)</u>	Signature (Authorised Signatory): <u>[Signature]</u>
	Name & Designation: <u>Authorised Signatory</u> <u>(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, KALLUKUZH, TIRUCHIRAPPALLI-620020 Phone No:0431-2316628 / 7338865152 / 53

Please refer Overleaf for Terms & Conditions

o/c

SERVICE INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3348d72c5a9477376b0cf5c08ee7d7ec21daee663c5-7346ed1df226a52fde504
 Ack No. : 152417363163796
 Ack Date : 13-Mar-24



KAMAI ELEVATORS PRIVATE LIMITED
 59, WOMENS INDUSTRIAL PARK,
 SIDCO INDUSTRIAL ESTATE,
 THIRUMULLAIVOYAL, KATTUR,
 CHENNAI-600062.
 GSTIN/UIN: 33AAFCK6533L1ZD
 State Name : Tamil Nadu, Code : 33
 E-Mail : finance@kamaielevator.com

Invoice No. KE/SI/MAR/009	Dated 13-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. KEPLA2018044002274 dt. 13-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination THANJAVUR
Terms of Delivery	

Consignee (Ship to)
PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION AND RESEARCH
 Periyar Maniammai Institute Of Science and
 Technology Mechanical Building Periyar Nagar Vallam
 Thanjavur 613403
 GSTIN/UIN : 33AAETP5479N1ZV
 PAN/IT No : AAETP5479N
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION AND RESEARCH
 NO.50 84/1, EVK SAMPATH ROAD, VEPERY,
 CHENNAI, Chennai, Tamil Nadu, 600007
 GSTIN/UIN : 33AAETP5479N1ZV
 PAN/IT No : AAETP5479N
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges-AMC	995466	1 Nos	20,172.88	Nos		20,172.88
	OUTPUT CGST - 9.0 %						1,815.56
	OUTPUT SGST - 9.0 %						1,815.56
Total							₹ 23,804.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995466	20,172.88	9%	1,815.56	9%	1,815.56	3,631.12
Total			1,815.56		1,815.56	3,631.12

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty One and Twelve paise Only**

Company's PAN : **AAFCK6533L**

Company's Bank Details
 Bank Name : **ICICI BANK A/C - 168305500511**
 A/c No. : **168305500511**
 Branch & IFS Code : **ANNA NAGAR & ICIC0001683**
 SWIFT Code :

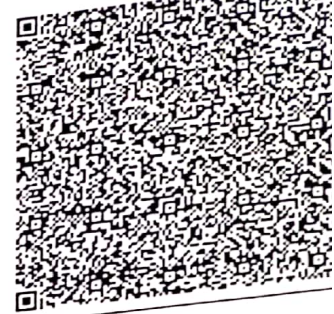
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **KAMAI ELEVATORS PRIVATE LIMITED**
 Authorised Signatory

This is a Computer Generated Invoice



SERVICE INVOICE (ORIGINAL FOR RE...



ACK No. : 152417409977671
 Ack Date : 18-Mar-24
 ID No. : 0858a2b5c7e2c1dcd6c84578fb82ee81599305a10c8-a3ebff1616c6bc0564c0a

<p>KAMAI ELEVATORS PRIVATE LIMITED 59, WOMENS INDUSTRIAL PARK, SIDCO INDUSTRIAL ESTATE, THIRUMULLAIVOYAL, KATTUR, CHENNAI-600062. GSTIN/UIN: 33AAFCK6533L1ZD State Name : Tamil Nadu, Code : 33 E-Mail : finance@kamaielevator.com</p>	Invoice No.	Dated
	Delivery Note	18-Mar-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
Consignee (Ship to)	Dispatch Doc No.	Dated
PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION AND RESEARCH Periyar Maniammai Institute Of Science and Technology Mechanical Building Periyar Nagar Vallam Thanjavur 613403	Dispatched through	Delivery Note Date
GSTIN/UIN : 33AAETP5479N1ZV PAN/IT No : AAETP5479N State Name : Tamil Nadu, Code : 33	Terms of Delivery	Destination
Buyer (Bill to)		THANJAVUR
PERIYAR MANIAMMAI ACADEMY OF HIGHER EDUCATION AND RESEARCH NO.50 84/1, EVK SAMPATH ROAD, VEPERY, CHENNAI, Chennai, Tamil Nadu, 600007 GSTIN/UIN : 33AAETP5479N1ZV PAN/IT No : AAETP5479N State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Charges-AMC	995466	1 Nos	20,500.00	Nos		20,500.00
	OUTPUT CGST - 9.0 %						1,845.00
	OUTPUT SGST - 9.0 %						1,845.00
Total			1 Nos				₹ 24,190.00

Amount Chargeable (in words) **INR Twenty Four Thousand One Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995466	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
Total	20,500.00		1,845.00		1,845.00	3,690.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Ninety Only**

Company's PAN : **AAFCK6533L**

Company's Bank Details
 Bank Name : **ICICI BANK A/C - 168305500511**
 A/c No. : **168305500511**
 Branch & IFS Code : **ANNA NAGAR & ICIC0001683**
 SWIFT Code :

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

for KAMAI ELEVATORS PRIVATE LIMITED
 Authorised Signatory