

PERIYAR MANIÁMMAI INSTITUTE OF SCIENCE & TECHNOLOGY PERIYAR NAGAR, VALLAM

THANJAVUR - 613403

REGISTRAR +914362264532 M.S. Tower, 4th floor, M.S. Tower, 4th floor, No.2, Convent road, Cantonment Tiruchirapalli Tami! Nadu - 620 001 Contact Person: S Karthic Tel: +91431 2462929 Mob: +91 8939857688 Date: 14-JUL-2023

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Chriswal of Maintonappe Contrapt In Sublist

Fielt Matmenance Contract Number 0041090808 for of 1. Elevators // 0. Escalators

6198

Dear Sin(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.

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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
Contral and date	∠1-JÜL-ŻŪ24
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%	Rş. 4,233.05
Total price for first year, inlcuding applicable taxes	Rs. 55,500.00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

The tax-b shown above are as per prevailing rates. In case of any change/revision by Government, the serve 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

Registrar @ pmu. edy Email: Phone: 9944495667 Authorised Signatory

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, Taminadu.



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Page 1 of 1

Annual Maintenance Contract



JLPL - TRICHY

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CQ /DD/NEFT No : PAYMENT DATE :

: Yewily MODE OF PAY

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:	SMA2864	Cont.Type :	GSM	Date: <u>13-OCT-2023</u>
Lift No./s:	L8618			
· · ·				
Name & Address of Client:	PERIYAR MANIAMA PERIYAR NAGAR VALLAM	IAI ACADEMY	OF HIGHER EDUC	ATION & RESEARCH
	THANJAVUR DT.			
	613403			
Installation Address:	PERIYAR MANIAMM	AI INSTITUTE C	OF SCIENCE	1162
	& TECHNOLOGY, PE			
- 1 · 1/- · 1/-	THANJAVUR DT. 61		1	
Contract Amount (Basic)	81200/-Pèr Lift 76	1200 +1	3,716	
SGST 9% + CGST 9%	14S16/-		1	
Total Contract Amount	Q5915/-	Per Lift	8991	b h
Period of Contract:	From 01/12/2023 T	o 30/11/2024		
CUSTOMER		JOHNSON LI	FTS PRIVATE LIMI	TED
Name : <u> </u>	UDHYA.	Service Sale	s Exe Name	AKCHMA KARTHI
Contact Number : 99444	495667	Contact Num	ber: _Coll	· 73387 25342
Email ID: <u>registion</u>	@Pmv.ed	Signature <u>:</u>	M.boly	12/10/23
Signature (Authorised Signatory):			For IOUN	Date : 13 10 45
Designation With Seal:	201/	Approved By	: .	hull
REGI Periyar Mania Science & Tech (Down od to	STRAR, mmai Institute c hnology (PMIS	Name & Des	(SR G.KAN	ory): W sed S <mark>gnatory</mark> VIALAKANNAN)
Payment Should be made only by Chan	De MOVCASH TRANS	ACTION ALLON	VED"	an brankster

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

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