





Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

Metric No. 4.4.2 Annual Maintenance Contracts for Infrastructure Maintenance

: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

: +91-141-5160400, 2752165, 2759609 |  : 0141-2759555

: info@skit.ac.in | : www.skit.ac.in



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AMC Documents (2021-22)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in

TAX INVOICE

(Original)

Queens Elevator & Escalator Pvt Ltd
16, Krishna Sagar Colony, Dholai
Mansarovar, Jaipur 302020
(M) 9214455554, 9261477082
OUR GSTIN:- 08AAACQ4011G1ZV
OUR PAN:- AAACQ4011G
E-mail : queenslifts@gmail.com

Invoice No.	Dated
QEEPL/297/21-22	2-Feb-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Swami Keshvanand Institute of Technology
Jagatpura Jaipur
Rajasthan

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges (SAC Code:- 998718)					74,400.00
AMC Charges Of 2 Lifts for the Period Of 1 Year DEC 01 Jan 2022 to 31 Jan 2022 Platinum Service (Included Material And Labour Cost)					
CGST @ 9 %			9 %		6,696.00
SGST @ 9 %			9 %		6,696.00
Total					87,792.00

Amount Chargeable (in words)

Rs. Eighty Seven Thousand Seven Hundred Ninety Two Only

E. & O. E.

S. No. 259 Date 4/3/22 Amount 87792/-

Site Eng.

Auth. Sign [Signature] Director

NOTE:- JOHNSON LIFT - AMC - PERIOD - 01, JAN 2022 To 31 DEC. 2022 -

Declaration

Our Bank Details are as follows:-

ICICI Bank Ltd Account No. 677205600808
IFSC Code:- ICIC0006772 Branch:- Jaipur MKB Nehru
Nagar

Bank Name:-

for Queens Elevator & Escalator Pvt Ltd
QUEENS ELEVATOR & ESCALATOR PRIVATE LIMITED

AUTHORIZED SIGNATORY

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(Duplicate)

Queens Elevator & Escalator Pvt Ltd 16, Krishna Sagar Colony, Dholai Mansarovar, Jaipur 302020 (M) 9214455554, 9261477082 OUR GSTIN:- 08AAACQ4011G1ZV OUR PAN:- AAACQ4011G E-mail : queenslifts@gmail.com	Invoice No.	Dated
	QEEPL/251/20-21	24-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Keshvanand Institute of Technology Jagatpura Jaipur Rajasthan	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

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Two Only****Declaration**

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IFSC Code:- ICIC0006772 Branch:- Jaipur MKB Nehru
Nagar

for Queens Elevator & Escalator Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice

Queens Elevator & Escalators Pvt. Ltd.

❖ MAINTENANCE ❖ REPAIR ❖ INSTALLATION SALE & SERVICE

To,
SKIT College
Jaipur

Thanks for Choosing Queens Elevator, We have started contract of lift amc as under:-

Name of Customer:- **Swami Keshvanand Institute of Technology (SKIT College)**
Contract of Lifts:- **1(One Lift) Make Kone**
Period of Contract :- **15 Aug 2021 to 14 Aug 2022 (1 Year)**
Rate of Contract :- **Rs 32000+5760(GST) = Rs 37,760/- Included Tax**
Contract Type:- **Platinum (With Parts)**

Terms and Conditions:-


- We offer you Platinum Servicing (With All Parts Replaced Service) and Maintenance Contract. In this Platinum Service Contract we will replaced each & every faliure parts except of light, fan, battery and parts damaged due to water and physical damage.
- Every Month Servicing all contract lifts and all complain attend with part replaced as per require.
- We will provide Trained and Experienced Personnel for lift servicing.
- At the time of parts replacement faliure part will be taken by us.
- We offer you total 12 time service in Whole AMC Period. Service due on monthly basis.
- We give you Service and Breakdown Report of every lift when we do service. And Our Lift Mechanic and your concerned Authority duly signed this.
- We shall not be liable for repairing or replacing any lifts parts which is damage or Broken due to negligence or misuse or willfully damaged by the users or third party or Failure to provide services for any event beyond its reasonable control such as (Including but not limited to) act of God, Public Enemy, expropriation ,Public war, sabotage, rebellion ,damage resulting from fire, flood, rain, cyclone explosion , sudden surges of voltages and currents beyond the tolerance limit of equipment accident or riot strikes, lockouts or concerned act of workmen direct or indirect Or Due to reasons which our have no control.
- All Payment in Favor of Queens Elevator & Escalator Pvt Ltd

For Queens Elevator and Escalator Pvt Ltd

**For QUEENS ELEVATOR &
ESCALATOR PRIVATE LIMITED**

Authorized Signatory **AUTHORIZED SIGNATORY**

For Customer Signature


Authorized Signatory

SHREE HARI ENTERPRISES

Near Goshala Tonk Road Sanganer Jaipur

Ph. +8824842099 +9352249637

GST NO-08BHDPK3461L1Z5

To

S.K.I.T. COLLAGE

JAGATPURA, JAIPUR

SUB:- FOR ANNUAL MANTINACE CONTRACT OF RO PLANTS.

Dear Sir,

We will provide you service annual maintenance contract (Excluding parts) of your One 250 liter/hr. : One 500 liter/hr and Two 1000 liter/hr. capacity RO in rupee 37000/- (in Word thirty-seven-thousar only) and duration of service AMC from.

01/06/2022 to 31/05/2023

S. No. 306 Date 1/6/22 Amount 37000/-

Thank You

Site Eng.

Auth. Sign.

Director

For SHREE HARI ENTERPRISES

PROPRIETOR

SHREE HARI ENTERPRISES

① Boys Hostel - 1000 Ltrs 1 Nos

④ Admin Block - 250 Ltrs 1 Nos

SHREE HARI ENTERPRISES

Near Sanganer fly over, tonk road Jaipur Rajasthan

Ph. +8824842099, +9352249637

GST NO: 08BHDPK3461L125

To,

S.K.I.T. COLLAGE

JAGATPURA, JAIPUR

SUB: - FOR ANNUAL MANTINANCE CONTRACT OF RO PLANTS.

Dear Sir,

We will provide you service annual maintenance contract (Excluding parts) of your One 250 liter/hr. and One 500 liter/hr. and Two 1000 liter/hr. capacity RO in rupee 37000 (in words:- thirty seven thousand only) and duration of service AMC From 01/06/2021 to 31/05/2022

Thank you

S. No. 213 Date 9/6/21 Amount 37000/-

Site Eng.

Auth. Sign

Director

For Shree Hari Enterprises

Proprietor

SHREE HARI ENTERPRISES

Rs. 37000/-
123
14.

OSCAR SERVICES

Address : 47, Raigar Ka Mohalla, Ramchandrapura, Sanganer, Raj. 303905

Mobile No. 9694214041

Ref. No.....

Date 02/06/22

To,

The Director, SKIT College,
Ramnagariya, Jagatpura,
Jaipur

Subject : For A.M.C. for one year 33 Water Cooler repairing and servicing
with material except compressor.

Dear Sir,

Please issue me contract W/c services 01.06.2022 to 30.05.2023. The following conditions I shall provide :

1. Servicing on call immediately.
2. Repairing of water cooler of 33
3. Fan Blade of Motor
4. Thermostat
5. Motor Binding
6. Capacitor
7. Gas Charging

UNIT - 33 @ 2750 PER PSC. TOTAL AMOUNT RS. 90750/- (Ninety Thousand Seven Hundred Fifty Only)

Total - Water Cooler = 33

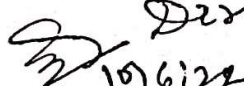
→ New water cooler in summer 01
pd.

Net - 32

32 x 2500 = 80,000/-

for Approval


For OSCAR SERVICES
Proprietor
For OSCAL SERVICES

Dr. Sir,


Services : Cooling & Electical Machine Solution , Split AC, Window Act, Water Cooler, Washing Machine, Geier, Microwave Ovt. Etc.

OSCAR SERVICES

Address : 47, Raigar Ka Mohalla, Ramchandrapura, Sangner, Raj.303905

Mobile : 9694214041

Ref. No.....

Date : 04/6/2021

To,

The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur.

Subject : For A.M.C. for one year 33 Water Cooler repairing and servicing with material except compressor.

Dear Sir,

Please issue me for contract W/c services 01.06.2020 to 30.05.2021. The following conditions I shall provide :

1. Servicing on call immediately.
2. Repairing of water coolers of 33
3. Fan Blad of Motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

UNIT - 33 @ Rs. 2300/- PER PSC. TOTAL AMOUNT RS. 75900/- (Seventy Five Thousand Nine Hundred Only)

A.m.c. for 33 water cooler @ Rs. 2250/- = P. water cooler

i.e. Rs. $33 \times 2250 =$ Rs. 74,250/- from 01-06-21 to 31-05-22 (31)

- Submitted for Approval Rs. 74,250/-

For OSCAR SERVICES

Director
11/6/21

[Signature]

[Signature]

Note:- 2 water cooler
 $33-2=31 \times 2250 = 69750/-$

Services : Cooling & Electrical Machine Solution - Split AC, Window AC, Water Cooler, Washing Machine, Geiger, Microwave Oven etc.

SHANTI RAJ ASSOCIATE

Near Sanganer flyover, Tonk Road, Jaipur, Rajasthan. 302029
Contact No. - +91-9314522756, +91-9352148279

DATE: 01/06/2022

To,

M/s S.K.I.T. COLLAGE,

JAGATPURA, JAIPUR.

SUB:- FOR ANNUAL MAINTINANCE CONTRACT OF PURIFIERS AND RO SYSTEMS.

Dear Sir,

We are Providing you Annual Maintenance Contract of your all Romachines and simple water purifier and there price as per.

Duration Of AMC:- 1/6/2022 TO 31/5/2023

Sr.n.	Description	Qty.	Price	Amount
1.	Simple Purifiers	5-3 ¹⁰⁰⁰ 1200	6,000	
2.	Ro Systems	4	4350	17,400
Total Amount:-				23,400/-

Total Amount in Words :- Twenty Three Thousand and Four Hundred only

THANK YOU

Shanti Raj Associate
Mob. 9314522756

SHANTI RAJ ASSOCIATE

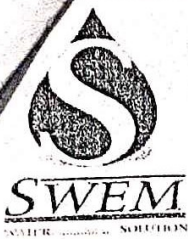
① Simple purifiers = $02 \times 1200 = 2,400 = \infty$
gate no. 14 Bays Haver
New Purifier in
Guarantee pd. = 03.

② R.O. System :-

$04 \times 4250 = 17,000 = \infty$

For Approval. Total R. 19,400 = ∞

Do. Sir.



TAX INVOICE

Swem Water Tech (India) Pvt. Ltd.

J-1064, Phase-III,, RIICO Industrial Area,
Sitapura, Jaipur-302022
PAN : AALCS7052A

GSTIN : 08AALCS7052A1ZF

Tel. : 0141-2770384 Fax : 0141-2770408 email : info@swemwater.com

3902
265-22

Original Copy

Invoice No. : 2022100185
Dated : 26-05-2022
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Varun Verma

Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. : VERBAL
P.O. Date :
VISIT :

Billed to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

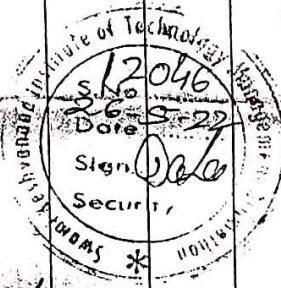
Shipped to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc./Unit	Price	Amount(₹)
1.	AMC Charges AMC OF RO PLANT 01/04/22 TO 31/3/23	998717	--	--	--	0.00 %	0.00	--	13,000.00

Swam Keshvanand
26/05/22



S. No. 305 Date 26/05/22 Amount 15340/-

Site Eng.

Swam Keshvanand
Auth. Sign Director

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

13,000.00
1,170.00
1,170.00

Grand Total ₹

15,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- State Bank Of India, Branch - Sitapura
A/C No.- 39612637163 IFSC Code - SBIN0031792

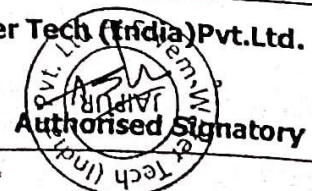
Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For Swem Water Tech (India) Pvt. Ltd.



Civil Block - 500 Ltrs.



TAX INVOICE

Swem Water Tech (India) Pvt. Ltd.

J-1064, Phase-III, RTICO Industrial Area,

Sitapura, Jaipur-302022

PAN : AALC57052A

GSTIN : 08AALC57052A1ZF

Tel : 0141-2770334 Fax : 0141-2770408 email : info@swemwater.com

Original Copy

Invoice No. : 2020100076
Date of Invoice : 27-05-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Mukesh Kandra

Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. : Verbal
P.O. Date :
VISIT :

Billed to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

Shipped to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc. /Unit	Price	Amount(₹)
1.	AMC Charges AMC OF RO 1/4/2020 TO 31/03/2021	9987	--	--	--	0.00 %	0.00	--	13,000.00

Sl. No. - 123
Swam Kandra

Add : CGST

0 9.00 %

13,000.00

Add : SGST

0 9.00 %

1,170.00

1,170.00

Grand Total ₹

15,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- YES Bank, Branch - Pratap Nagar
A/C No.- 091284600000010 IFSC Code - YES80000912

Terms & Conditions

E & O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature

For Swem Water Tech (India) Pvt. Ltd.

Authorised Signatory



Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
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AMC Documents (2020-21)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

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	QEEPL/251/20-21	24-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Annual Maintenance Charges (SAC Code:- 998718) AMC Charges Of 2 Lifts for the Period Of 1 Year 01 Jan 2021 to 31 Dec 2021 Platinum Service (Included Material And Labour Cost)					74,400.00
CGST @ 9 %			9 %		6,696.00
SGST @ 9%			9 %		6,696.00
Total					87,792.00

Amount Chargeable (in words)

E & O. E.

Rs. Eighty Seven Thousand Seven Hundred Ninety Two Only

Declaration

Our Bank Details are as follows:- Bank Name:-
 ICICI Bank Ltd Account No. 677205600808
 IFSC Code:- ICIC0006772 Branch:- Jaipur MKB Nehru
 Nagar

for Queens Elevator & Escalator Pvt Ltd

For Queens Elevator & Escalator Pvt Ltd

Authorised Signatory

Authorised Signatory

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(Duplicate)

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Nagar

for Queens Elevator & Escalator Pvt Ltd

Authorized Signatory

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Queens Elevator & Escalators Pvt. Ltd.

❖ MAINTENANCE ❖ REPAIR ❖ INSTALLATION SALE & SERVICE

To,
SKIT College
Jaipur

Thanks for Choosing Queens Elevator, We have started contract of lift amc as under:-

Name of Customer:- **Swami Keshvanand Institute of Technology (SKIT College)**
Contract of Lifts:- **1(One Lift) Make Kone**
Period of Contract :- **15 Aug 2021 to 14 Aug 2022 (1 Year)**
Rate of Contract :- **Rs 32000+5760(GST) = Rs 37,760/- Included Tax**
Contract Type:- **Platinum (With Parts)**

Terms and Conditions:-


- We offer you Platinum Servicing (With All Parts Replaced Service) and Maintenance Contract. In this Platinum Service Contract we will replaced each & every faliure parts except of light, fan, battery and parts damaged due to water and physical damage.
- Every Month Servicing all contract lifts and all complain attend with part replaced as per require.
- We will provide Trained and Experienced Personnel for lift servicing.
- At the time of parts replacement faliure part will be taken by us.
- We offer you total 12 time service in Whole AMC Period. Service due on monthly basis.
- We give you Service and Breakdown Report of every lift when we do service. And Our Lift Mechanic and your concerned Authority duly signed this.
- We shall not be liable for repairing or replacing any lifts parts which is damage or Broken due to negligence or misuse or willfully damaged by the users or third party or Failure to provide services for any event beyond its reasonable control such as (Including but not limited to) act of God, Public Enemy, expropriation ,Public war, sabotage, rebellion ,damage resulting from fire, flood, rain, cyclone explosion , sudden surges of voltages and currents beyond the tolerance limit of equipment accident or riot strikes, lockouts or concerned act of workmen direct or indirect Or Due to reasons which our have no control.
- All Payment in Favor of Queens Elevator & Escalator Pvt Ltd

For Queens Elevator and Escalator Pvt Ltd

**For QUEENS ELEVATOR &
ESCALATOR PRIVATE LIMITED**

Authorized Signatory **AUTHORIZED SIGNATORY**

For Customer Signature


Authorized Signatory

SHREE HARI ENTERPRISES

Near Sanganer fly over, tonk road Jaipur Rajasthan

Ph. +8824842099, +9352249637

GST NO: 08BHDPK3461L125

To,

S.K.I.T. COLLAGE

JAGATPURA, JAIPUR

SUB: - FOR ANNUAL MANTINANCE CONTRACT OF RO PLANTS.

Dear Sir,

We will provide you service annual maintenance contract (Excluding parts) of your One 250 liter/hr. and One 500 liter/hr. and Two 1000 liter/hr. capacity RO in rupee 37000 (in words:- thirty seven thousand only) and duration of service AMC From 01/06/2021 to 31/05/2022

Thank you

S. No. 213 Date 9/6/21 Amount 37000/-

Site Eng.

Auth. Sign

Director

For Shree Hari Enterprises

Proprietor

SHREE HARI ENTERPRISES

Rs. 37000/-
123
14.

OSCAR SERVICES

Address : 47, Raigar Ka Mohalla, Ramchandrapura, Sanganeer, Raj.303905

Mobile : 9694214041

Ref. No.....

Date : 04/6/2021

To,

The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur.

Subject : For A.M.C. for one year 33 Water Cooler repairing and servicing with material except compressor.

Dear Sir,

Please issue me for contract W/c services 01.06.2020 to 30.05.2021. The following conditions I shall provide :

1. Servicing on call immediately.
2. Repairing of water coolers of 33
3. Fan Blad of Motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

UNIT - 33 @ Rs. 2300/- PER PSC. TOTAL AMOUNT RS. 75900/- (Seventy Five Thousand Nine Hundred Only)

A.m.c. for 33 water cooler @ Rs. 2250/- = P. water cooler

i.e. Rs. $33 \times 2250 =$ Rs. 74,250/- from 01-06-21 to 31-05-22 (31)

Submitted for Approval Rs. 74,250/-

For OSCAR SERVICES

Director
11/6/21

[Signature]

Note:- 2 water cooler
 $33-2=31 \times 2250 = 69750/-$

Services : Cooling & Electrical Machine Solution - Split AC, Window AC, Water Cooler, Washing Machine, Geiger, Microwave Oven etc.



HANDING OVER CERTIFICATE

Elevators Escalators

JOB NO : B2790

NET WORK NO. : 71462128

KONE Elevator India
CUSTOMER CODE : 13440024
Private Limited

Customer Address

TECHNOCRATS & MANAGERS SOCIETY OF ADVANCED
RAMNAGARIA
JAIPUR-302017PAN NO. -
TAN NO. -

Site Address

A-63, Shree Gopal Nagar
80 Feet Road
TECHNOCRATS & MANAGERS SOCIETY OF
S_ TECHNOCRATS & MANAGERS SOCIETY OF A
RAMNAGARIA JAGATPURA SKIT ENGG COLLEGE
JAIPUR-302017
RAJASTHAN
Tel : +91 0141 2503039-2503046
RAJASTHAN
VAT/TIN NO:-LIFT
TYPE :

N/A 40221859

CATEGORY :

MOD PACK

EQUIPMENT NUMBER: 40221859

D Sir / Madam,

In compliance with the order reference no: TRB/37/0009059155 dated 05/07/2019 the Kone MOD Package (as per referred Order)
has been Supplied, Installed, Tested, Commissioned and Handed over in satisfactory working condition on 17/12/2020

Note! -> Lift Installation in Acrylic Black.

HANDED OVER

NAME : Rajesh Kumar Bains

SIGNATURE : *Rajesh*

DESIGNATION : Sr. Engineer mod

COMPANY SEAL :

TAKEN OVER

NAME : Vinod Kumar Arya

SIGNATURE : *Vinod*

DESIGNATION : Project Engineer

COMPANY SEAL :

REGISTERED OFFICE & FACTORY

KONE Elevator India Private Limited
Plot no. A-28
SIPCOT Industrial Park
Pillaiappakkam, Sriperumbudur Taluk
Kancheepuram District - 602105
Tamilnadu

REGIONAL OFFICE

KONE Elevator India Private Limited
3rd Floor, Discovery Tower
A-17, Sector 62
Noida - 201309
Uttar Pradesh

Toll Free No : 1800 4254 666 / 1800 4254 254

HOC No. -310001483

"Act. 4B"



KONE Confidential

Email : india@kone.com Web : www.kone.in

Regd. Office & Factory

Plot No. A-28
SIPCOT Industrial Park
Pillaiappakkam
Sriperumbudur Taluk
Kancheepuram District - 602 105
Tamilnadu
Tel +91 44 66603918
CIN No. U29141TN1984FTC010913

SHREE HARI ENTERPRISES

Near Sanganer fly over, Tonk Road, Jaipur, Rajasthan
Contact No. - +91-9314522756, +91-8824842099

Quotation For RO Repairing

DATE: 01/06/2020

To,

M/s S.K.I.T. COLLAGE,

JAGATPURA, JAIPUR.

SUB:- QUOTATION FOR ANNUAL MANTINANCE CONTRACT OF PURIFIERS AND RO SYSTEMS.

DEAR SIR,

WE WILL PROVIDE YOU ANNUAL MANTINANCE CONTRACT OF YOUR RO SYSTEMS AND SIMPLE PURIFIERS AND PRICE AS PER.

Sr.no.	Description	Qty.	Price	Amount
1.	Simple Purifiers	8 ✓	1100 ✓	8800 ✓
2.	Ro Systems	4 ✓	4150 ✓	16600 ✓
Total Amount:-				25400/-

Total Amount in Words :- Twenty Five Thousand Four Hundred only

Thank you

A.M.C. of Purifiers & R.O System
from 01-06-20 to 31-05-2021.
Rs. 25,000/- for Approval.

Shree Hari Enterprises

Recd
8/6/20
Passed
21/7/20

Director/S.K.I.T.
8.6.20
Cheque no. 11007235 on amount
of Rs. 25000/- issued on 22.7.20.

Rahul



TAX INVOICE

Swem Water Tech (India) Pvt. Ltd.

J-1064, Phase-III, RTICO Industrial Area,

Sitapura, Jaipur-302022

PAN : AALC57052A

GSTIN : 08AALC57052A1ZF

Tel : 0141-2770334 Fax : 0141-2770408 email : info@swemwater.com

Original Copy

Invoice No. : 2020100076
Date of Invoice : 27-05-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Mukesh Kandra

Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. : Verbal
P.O. Date :
VISIT :

Billed to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

Shipped to :
Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc. /Unit	Price	Amount(₹)
1.	AMC Charges AMC OF RO 1/4/2020 TO 31/03/2021	9987	--	--	--	0.00 %	0.00	--	13,000.00

Sl. No. - 123
Swam Kandra

Add : CGST

0 9.00 %

13,000.00

Add : SGST

0 9.00 %

1,170.00

1,170.00

Grand Total ₹

15,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- YES Bank, Branch - Pratap Nagar
A/C No.- 091284600000010 IFSC Code - YES80000912

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature

For Swem Water Tech (India) Pvt. Ltd.

Authorised Signatory

KONE Care Plus™

Sold to: SKIT ENGG COLLEGE
RAM NAGARIA
JAGATPURA
JAIPUR
302017

India

Invoice to: SKIT ENGG COLLEGE
RAM NAGARIA
JAGATPURA
JAIPUR
302017
India

and contractor:

KONE Elevator India Pvt Ltd
A-63, Shree Gopal Nagar, 80 Ft. Road, Gopalpura Bypass
Jaipur 302015
Rajasthan

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix 1.

General contract agreements	
Contract start date	05-07-2019
Contract end date	04-07-2020
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 65000.00
CGST @ 9%	Rs 5850.00
SGST / UTGST @ 9%	Rs 5850.00
Total price for first year, including applicable taxes	Rs 76700.00
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Signed by the Customer	Signed by KONE Elevator India Pvt Ltd
------------------------	---------------------------------------

Date	Date
Signature	Signature

Appendices: Appendix 1: Equipment Details
Appendix 2: Service Description
Appendix 3: General Conditions of Service Contract for Maintenance Agreement

For KONE Elevator India Pvt Ltd

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KESV / F009 / A / 10

Signed For Customer

Asset List - Equipment Details

The following equipment shall be covered by this contract

Scope of contract: KONE Care Plus™
Equipment type: Elevator

Equipment number	Address	capacity (Kg)	Number of landing doors	1st-year annual price without taxes (Rs)
	SKIT ENGG COLLEGE RAM NAGARIA JAGATPURA JAIPUR 302017 India	884	5	Rs 65000.00 63539/- [Signature]



For KONE Elevator India Pvt Ltd

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Signed For Customer



Appendix - Service Description

Scope of contract: KONE Care Plus™
Equipment type: Elevator

This contract meets all the relevant requirements of the current statutory regulations.

Description of work

KONE Modular based maintenance™

KONE Modular based maintenance™ is KONE's preventive maintenance method. Maintenance activities are done according to equipment specific maintenance plan. Pre-defined maintenance modules include the maintenance actions for each main component of the equipment.

KONE Customer Care Centre™

KONE Customer Care Center is a 24/7 helpdesk for reporting technical failures and faults in the elevators, escalators and doors or for requests of other assistance on site. KONE Customer Care Center can be easily accessed through one national phone number.

Call-out service

KONE Customer Care Center personnel answer to service requests and dispatch KONE technicians to perform the Call-Out and Entrapment Rescue Services. Service requests for non-urgent Service Repair work is assigned to KONE field operations. Call-out Service is designed to solve unexpected equipment failure, equipment stoppage or erratic operation, requiring immediate attention of a KONE Technician. Response Times are committed by KONE under mutual consent with customer.

Agreed Maintenance Times

Maintenance carried out during normal working hours (Monday - Saturday 08:30 - 17:30)



For KONE Elevator India Pvt Ltd

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Signed For Customer



KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1 DEFINITIONS

The following defined words and phrases shall have the following meanings:

Term	Description
"Commencement Date"	The date of commencement of the Contract
"Contract"	The contract entered into between KONE and the CUSTOMER regarding the provision of Maintenance Services
"Contract Duration Period"	The duration period of the Contract as set out in the Contract.
"Equipment"	The elevators listed in the Contract, and related components and parts which are a part of the original supply
"Legislative Requirements"	All applicable regulatory and legislative requirements, laws, statutes, regulations and requirements and/or orders set out by any competent authority.
"Maintenance Services"	All services to be performed by KONE with respect to the Equipment pursuant to the Contract
"Normal Working Hours"	The time as specified under the "Contract Details" section
"Party" or "Parties"	The CUSTOMER and/or KONE
"Price"	Consideration payable to KONE by the CUSTOMER for the performance of the Maintenance Services

2. PROVISION OF MAINTENANCE SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition. KONE shall use trained and appropriately supervised personnel to perform the Maintenance Services. The Maintenance Services shall be conducted during the Normal Working Hours. KONE during its normal working hours, shall send at regular intervals and as frequently as the Company thinks necessary, having regard to the age, nature and condition of the elevator (but not less than 08 times per annum), a technician to systematically inspect, adjust and lubricate the parts of the elevator to the extent necessary to maintain the elevator in satisfactory working order. If not separately agreed, any work conducted outside the Normal Working Hours is not included in the Price and shall be invoiced separately. KONE

will supply all lubricants (made as per standards of KONE) necessary for this purpose.

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

In performing the services described, KONE will replace (identical or equivalent item) or rectify at its option any component of the elevator rendered defective due to normal wear and tear and arising out of ordinary and reasonable use of the elevator except for such items and conditions which are excluded hereunder as particular and general exclusions. The parts which are replaced shall become KONE's property.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out. No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services. The CUSTOMER shall be responsible for all wiring in the building structure and power supply necessary for the functioning of the Equipment. The CUSTOMER shall be responsible for any power supply fluctuations or failures causing damage to the Equipment. The CUSTOMER shall comply with all applicable Legislative Requirements, including occupational safety and health regulations.

The CUSTOMER shall keep sills, machine room and pit clean. The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator.

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

The CUSTOMER shall keep the m/c room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

For KONE Elevator India Pvt Ltd



version 1.0

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Signed For Customer



4. PAYMENT AND ADJUSTMENT OF PRICE

Unless otherwise stipulated in the Contract, the Price is due annually in advance by means of cheque / DD shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price is exclusive of Taxes as applicable. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute court decision, rule or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

5. DELAYED PAYMENT BY THE CUSTOMER

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

6. KONE PARTS AND COMPONENTS

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality. KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article 6.

a) Refinishing, repair or replacement of following components are out side the scope of this contract:

- I. Elevator car enclosure
- II. Elevator car and landing door panels / gates
- III. Bulbs (including indicator bulbs, fluorescent tubes) and alarm bell/buzzer
- IV. Cabin fans
- V. Incoming Electrical wiring up to main switches in the m/c room
- VI. Main switches in the m/c room
- VII. Dry cells, batteries & LCDs.
- VIII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer. This includes Accessories such as EBD / KRD, Intercom, LAS, BMS, DCS, E-Link & Group Indicators.
- IX. Decorative items including mirror and hand rail

b) It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to any part of the elevator as a consequence of a faulty electrical system, fire, water seepage flooding etc. In such an event all repairs and replacements as may be necessitated would be carried out

at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes. In such an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer. In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

7. LIMITATION OF LIABILITY

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

9. PROPERTY RIGHTS

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

10. TERMINATION OF CONTRACT

The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party ninety (90) days prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration

For KONE Elevator India Pvt. Ltd.

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Signed For Customer

Period or the ownership of the building where the Equipment is located is changed.

In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

11. APPLICABLE LAW

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have sole jurisdiction over any disputes between the Parties relating to the Contract and the Provisions of the Arbitration & Conciliation Act 1996 shall be applicable to such Arbitration.

12. RESCUE TRAINING

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances.

The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the 'dos and don'ts'.

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have

participated in the said training. KONE shall always keep the determining record of who have participated in the training. The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

13. MISCELLANEOUS

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any purchase order issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.



For KONE Elevator India Pvt Ltd

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Signed For Customer





Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

AMC Documents (2019-20)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 🖨: 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in



ARIHANT ENTERPRISES

Behind Jayanti Market, Jaipur - 302001 (Rajasthan)
Mob. : 7597302727 e-mail : rajeevpatni67@gmail.com

दिनांक 08.01.2020

अग्निशमन सुरक्षा प्रमाण-पत्र

यह प्रमाणित किया जाता है कि टैक्नोक्रेट्स एण्ड मैनेजमेंट सोसायटी फॉर एडवार्ड लर्निंग एण्ड ग्रामोत्थान द्वारा संचालित अभियांत्रिकी महाविद्यालय, स्वामी केशवानन्द इंस्टीट्यूट ऑफ टैक्नोलोजी, मैनेजमेंट एवं ग्रामोत्थार (एस.के.आई.टी.) जगतपुरा, जयपुर के परिसर में लगे हुए समस्त अग्निशमन सुरक्षा उपकरणों की भली भाँति जाँच कर ली गई है। उक्त संस्था में लगे हुए समस्त अग्निशमन सुरक्षा उपकरण नियमानुसार पूरे सही व चालू हालत में है तथा सुरक्षा की दृष्टि से पर्याप्त है। संस्था के कर्मचारियों को समय-समय पर अग्निशमन सुरक्षा प्रशिक्षा दिया गया है।

वास्ते अरिहन्त एन्टरप्राइजेज

अधिकृत हस्ताक्षरकर्ता

OSCAR SARVICES

Address : 47, Raigar ka Mohalla, Ramchandrapura, Sanganer, Jaipur, Raj. 303905

Mobile: 9694214041

Ref No.

Date:- 18/03/2019

To,
The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur

SUBJECT:- FOR A.M. C FOR ONE YEAR 33 WATER COOLER REPAIRING AND SERVICING WITH MATERIAL EXCEPT COMPRESSOR.

Dear Sir,

Please issue for me contract w/c servicing date 01/04/2019 to 31/03/2020.

The following conditions I shall provide :-

1. Servicing on call immediately
2. Repairing of water coolers of 33
3. Fan Blad of Motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

EXCEPT :

Compressor all things, I shall provide.

UNIT- 33 @ Rs. 1950/ per pcs TOTAL AMOUNT Rs. 64350/- (Sixty four thousand three hundred fifty only)

Amount sanctioned
R. 64350 - - cheque no 00388
644 T. D. S. 21/4/19
63,706 Cheque No. 63706/-
on a/c of A.M.C. of Water
Cooler from 01-04-2019 to
31-3-2020 of 33 water coolers
cheque received

Agan
04/04/2019 3/4/19

For OSCAR SERVICES

Agan

for

for

Recd
3/4/19

Services: Cooling & Electrical Machine Solution- Split AC, Windiw AC, Water Cooler, Washing Machine, Geiger, Microwave Oven etc.



Original Copy

TAX INVOICE

Swem Water Tech (India) Pvt. Ltd.

J-1064, Phase-III,, RIICO Industrial Area,

Sitapura, Jaipur-302022

PAN : AALCS7052A

GSTIN : 08AALCS7052A1ZF

Tel : 0141-2770384 Fax : 0141-2770408 email : info@swemwater.com

Invoice No. : 14
Date of Invoice : 03-04-2019
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport : Pramod

Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. : Verbal
P.O. Date :
VISIT :

Billed to :

Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

Shipped to :

Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc. /Unit	Price	Amount(₹)
1.	AMC Charges AMC OF RO 1-4-19 TO 31-03-20 <i>Swamishankar</i> <i>31/4/19</i> <i>Sl 1250</i> <i>37.</i>	9987	—	—	—	0.00 %	0.00	—	13,000.00
Civil Building. RO <i>[Signature]</i>									13,000.00
Add : CGST @ 9.00 %									1,170.00
Add : SGST @ 9.00 %									1,170.00
Grand Total ₹									15,340.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- YES Bank, Branch - Pratap Nagar
A/C No.- 091284600000010 IFSC Code - YESB0000912

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to "Rajasthan" Jurisdiction only.

Receiver's Signature :

For Swem Water Tech (India) Pvt. Ltd.

Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
 SHOP NO. 71, 72 & 77 3RD FLOOR,
 PLOT NO. 2 JAGATPURA ROAD, NEAR JAWAHAR CIRCLE
 GOLD SOUK MALL, JAIPUR
 RAJASTHAN - 302017
 Phone : 0
 State Code : 08 State : RAJASTHAN
 GSTIN NO : 08AAAC0838Q126 PAN : AAAC0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
TECHNOCRATS & MANAGERS SOC FOR ADVANCED LEARNING SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN, RAMNAGARIA, JAIPUR, RAJASTHAN, PIN: 302017	TECHNOCRATS & MANAGERS SOC FOR ADVANCED LEARNING SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN RAMNAGARIA, JAIPUR, RAJASTHAN, PIN: 302017	GST Invoice No : R02041801014 Date : 15-MAR-2019 SM No : SMD4287 Branch Code : RD2 Cust. Code : C47443 Ref No : R02INSER190301014 Category : AMC - PSM
CONT. PERSON: MR. JAGDISH / 9413418863	GSTIN No : UNREGISTERED State Code : 08 State : RAJASTHAN	Tax Payable under Reverse charge : NO
GSTIN No : UNREGISTERED State Code : 08 State : RAJASTHAN		

S. No	Description	HSN/SAC	Qty	+ Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below:	998718	1	74813.00	9%	6733.17
Sl.	Cont. No Job No. Typ	Cont. Basic Value	Inv. Basic Value			
1	553474 L-47289 PSM	74813	74813 FINAL			
	Total		74813			
				74813.00	6733.17	6733.17

CP : 01/03/2019-29/02/2020 IP : 01/03/2019-29/02/2020

Amount in words: Indian Rupees EIGHTY EIGHT THOUSAND TWO HUNDRED SEVENTY NINE AND PAISE THIRTY FOUR ONLY

Total Invoice Value 88279.34

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days 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 : Shop No. 58 Khasra No. 84 Tjara Road Opp. Ashina Gulmohar Village Alampur, Bhiwal, Bhiwadi Rajasthan 301019

E & O E

SHREE HARI ENTERPRISES

Near Sanganer fly over, Tonk Road, Jaipur, Rajasthan
Contact No. - +91-9314522756, +91-8824842099

Quotation For RO Repairing

DATE: 14/03/2019

To,

M/s S.K.I.T. COLLAGE,

JAGATPURA, JAIPUR.

SUB:- QUOTATION FOR ANNUAL MAINTINANCE CONTRACT OF PURIFIERS AND RO SYSTEMS. from 01-04-19 to 31-03-20

DEAR SIR,

WE WILL PROVIDE YOU ANNUAL MAINTINANCE CONTRACT OF YOUR RO SYSTEMS AND SIMPLE PURIFIERS AND PRICE AS PER.

Sr.no.	Description	Qty.	Price	Amount
1.	Simple Purifiers	8	1100	8800
2.	Ro Systems	4	3950	15800
			Total Amount:-	24600/-

Total Amount in Words :- Twenty Four Thousand Six Hundred only

Thank you

Sanctioned Rs. 24600/- on a/c of A.M.C. of Purifiers
- 8 (Eight) + 4 R.O. machine from 1.04.2019 to 31.3.2020
Vide cheque No. "003882" Dt 02-04-2019 Rs. 24,600/-

Received

Ambedkar
04-04-19

(Ambedkar)

02/04/19

ARIHANT ENTERPRISES

246, Abdul Hameed Nagar, Behind
Jayanti Market, M.I. Road, Jaipur-302 001

Invoice No.:

362Date: **8/1/2020**

Address:

S.K.I.T. College
Jaipur

Phone:

Party GSTIN No.:

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
①	Refilling of ABC Type Fire Extinguishers 5kg		20	550/-	11000/-	00
②	Refilling of ABC Type Fire Extinguishers 4.5kg		34	750/-	25500/-	00
③	Valve		1	215/-	215/-	00
④	Pressure gauge		2	110/-	220/-	00
<p>Our BANK : Bombay Mercantile Bank A/c No. : 202110100006314 IFSC Code : UTIB0SBMCB1</p>						
				Taxable Amount	36935/-	00
				CGST @ 9%	3324/-	15
				SGST @ 9%	3324/-	15
				Round off		00
				Grand Total	43582/-	00

TERMS & CONDITIONS :

1. All Disputes are Subject to Jaipur Jurisdiction.
2. Above Material Received in Goods Condition.
3. Goods once sold will not be taken back.
4. E. & O. E.

For : ARIHANT ENTERPRISES

Authorised Signatory

J1ZW

TAX INVOICE

Mob.: 98290-92727

ARIHANT ENTERPRISES246, Abdul Hameed Nagar, Behind
Jayanti Market, M.I. Road, Jaipur-302 001

2799

20-2-20

S.K.I.T.

Jaipur

Invoice No.:

368

Date

20.02.2020

Address

Phone

Party GSTIN No.:

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
	Signage FIRE EXIT 12"X6"		12 Nos	550/-	6600-00	
	10354 20-2-20 2020					
	S. No. 349 Date 5/3/20 Amount 7788/-					
	Site Eng. Auth. Sign. Director					
	Our BANK : Bombay Mercantile Bank A/c No. : 202110100006314 IFSC Code : UTIB0SBMCB1			Taxable Amount	6600-00	
				CGST @9%.	594-00	
				SGST @9%.	594-00	
				Round off		
				Grand Total	7788-00	

TERMS & CONDITIONS :

1. All Disputes are Subject to Jaipur Jurisdiction.
2. Above Material Received in Goods Condition.
3. Goods once sold will not be taken back.
4. E. & O. E.

For : ARIHANT ENTERPRISES

Authorised Signatory

KONE Elevator India Private Limited

A-63, Shree Gopal Nagar 80 ft. Road,
Gopalpura Bypass
Jaipur-302015
RAJASTHAN

**TAX INVOICE**

GST No : 08AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s TECHNOCRATS & MANAGERS SOCIETY OF
ADVANCED LEARNING & GRAMOTHAN
RAMNAGARIA
JAGATPURA
JAIPUR-302017
RAJASTHAN
PHONE-919414751950
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s TECHNOCRATS & MANAGERS SOCIETY OF
ADVANCED LEARNING & GRAMOTHAN
RAMNAGARIA
JAGATPURA
JAIPUR-302017
RAJASTHAN
GSTIN/Unique ID:

Invoice No : 8220017069
Date : 02-JUL-2020
Sales District : 282HK
Business Area : VB

Sales Order No: 6535949
Sales Order Date: 15-JUL-2019

Cust Code: 13440024
Order No: TRB/37/0009059155
Order Date: 05-JUL-2019
Cust PAN: AAATT4162E

Details Of Consignee (Shipped To)

SITE ADD TECHNOCRATS & MANAGERS SOCIETY OF OF RAMNAGARIA JAGATPURA
 SKIT ENGG
COLLEGE JAIPUR,302017,RAJASTHAN

Place Of Supply: RAJASTHAN GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value(Exclusive of Tax)	Claimed Already(Exclusive of Tax)	Claimed Now(Exclusive of Tax)
71462128		IN MOD	Final Invoice	995466	508,474.58	457,627.12	50,847.46
TOTAL(Exclusive of Tax)					508,474.58	457,627.12	50,847.46
Basic Value							50,847.46
CGST						9.00%	4576.27
SGST						9.00%	4576.27
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							60,000.00

Rupees in Words: RUPEES SIXTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice 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

Virtual Account# : 555513440024
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited
Signature valid

Digitally signed by R PORSELVAN
Date: 02/07/20
AUTHORISED SIGNATORY

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

S.No. Date 29/7/20 Amount 60,000/-

OSCAR SERVICES

27

Address: Plot No - 47, Ramchandrapura, Sanganer, Jaipur, Raj. 303905

MOB: +91-9694214041

Ref No.....

Date 01/06/2020

To,
The Director, SKIT College,
Ramnagar, Jagatpura,
Jaipur

SUBJECT:- FOR A.M.C. FOR ONE YEAR 33 WATER COOLER REPAIRING AND SERVICING WITH MATERIAL EXCEPT COMPRESSOR.

Dear Sir,

Please issue for me contract w/c servicing date 01/06/2020 to 30/05/2021. ✓

The following conditions I shall provide :-

1. Servicing on call immediately
2. Repairing of water coolers of 33
3. Fan Blad of motor
4. Therme state
5. Motor Binding
6. Capacitor
7. Gas charging

EXCEPT:

UNIT - 33 @ Rs 2100/- per pcs TOTAL AMOUNT Rs 69300/- (Sixty nine thousand three hundreds only)

Am.c. of 33 water cooler
from 01-06-2020 to 31-05-2021
of Rs. 66,000/- Submitted for approval.

For OSCAR SERVICES

Director / S. K. S. T.
8/6/20

Agg 2

Services: Cooling & Electrical Machine Solution - Split AC, Window AC, water Cooler,

Washing Machine, Geiger, Microwave Oven Etc.

Cheque no. "307234" an amount of
22,720 Rs. 65,575/-
at the order of DCA 1.9 r. issued

Agg 2



SKIT ENGG COLLEGE
RAM NAGARIA
JAGATPURA
JAIPUR
302017
India

KONE Elevator India Pvt Ltd

A-63, Shree Gopal Nagar, 80 Ft.
Road, Gopalpura Bypass
Jaipur
302015
Rajasthan
Tel: 1412503046, 1412503039
Contact person: Veerendra
Beniwal
Contact person
mob: +919829116100

Contract No:

Quotation No. T-0002667754 v1

05.07.2019

KONE Care™ contract

Dear

We wish to express our sincere gratitude to you for continuing to be KONE customer.

Your continued patronage has helped us to provide uninterrupted services to KONE Elevators / Escalators in your premises. It has been our endeavor to ensure a safe and comfortable ride for all users of KONE Equipment in your building.

It is quite some time, since we signed the full set of contract documents; hence it is time for us to renew our agreement towards the scope, terms & conditions of the referred Maintenance Contract. Further, the costs of labour and material have seen a substantial upward movement during the last one year. We are forced to pass on a certain portion of the increased cost to continue maintaining our service routines. Accordingly, we propose a nominal increase over the present contract value.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us.

Yours sincerely
KONE Elevator India Pvt Ltd
Veerendra Beniwal
Executive - Service Sales
veerendra.beniwal2@kone.com



version 1.0

1
KESV / F009 / A / 10



Signed For Customer



Elevators Escalators

**KONE Elevator India
Private Limited**

A-63, Shree Gopal Nagar
80 Feet Road
Gopalapura Bypass
Jaipur - 302 015
RAJASTHAN

Date: 05/07/2019

**SKIT ENGG COLLEGE
RAM NAGARIA
JAGATPURA(JAIPUR)
RAJASTHAN
302017**

Sub: Supply, Installation, Testing and commissioning of 01 no. lift to be installed at SKIT ENGG COLLEGE (Rajasthan) with ARD and Car Top Balustrade Feature

Dear Sir,

Thank you for your kind interest in KONE Elevator India Pvt. Ltd (KEI). We are a fully owned subsidiary of KONE Corporation- a Finland based multinational company, which has been in the elevator industry for more than 90 years. KONE Corporation has its operations in 140 countries across 6 continents with manufacturing setups at 40 locations across the globe. KONE Corporation is the second largest manufacturer of elevators and the largest manufacturer of escalators in the world.

KONE Elevator India Pvt. Ltd. is the second largest player and the fastest growing company in the Indian elevator market. KEI in collaboration with its parent company provides vertical transportation solutions through a wide product range of passenger, hospital, freight and scenic elevators and escalators. KONE Elevator India Pvt. Ltd. is fully supported with trained personnel at various levels in the organization under the direct supervision of KONE Corporation, Finland.

KEI has been setting an example in the Indian market with its state of the art products, short delivery and installation period along with a computerized service setup. It has been our constant endeavor to provide our customers with the latest technology and high quality products through continuous innovation and improved processes. One such significant step towards providing quality products was getting accredited with the ISO 9001 certification, which vouchsafes the superior quality of KONE products from design to implementation.

One of the biggest endorsements of our quality and technology leadership in India is our being entrusted with a prestigious project for a specially designed explosion proof elevator at the Rocket Launching Station of the ISRO (Indian Space Research Organization) at Sriharikota, Andhra Pradesh.

Elevators, performing the function of vertical transportation in buildings, are exposed to varied field conditions and user misuse/abuse. We are KONE make



Email : india@kone.com

Website : www.kone.in



Regd. Office & Factory
50 Vanagaram Road
Ayanambakkam
Chennai - 600 095
Tel +91 44 66603900
CIN No. U29141TN1984FTC010913



sure that our elevators are user friendly and safe in operation to our customer the Value for their capital investment made with us. "Quality" and "Safety" are the key deliverables of KONE and our motto is to provide safe, reliable, and trouble free elevators.

Please find enclosed the elevator specifications and price schedule, which will give the technical and commercial details.

We take utmost pleasure in providing you with any further information and will consider it an honor to call on you for any further clarifications or discussions as agreed upon on a mutually convenient date and time.

We hope this will receive your favorable consideration.

Looking forward to a positive response from you and receiving your valuable order at the earliest. We, in the meantime, assure you of our best attention and services at all times.

Thanking you,

Sincerely Yours,

For KONE Elevator India Pvt. Ltd

Amit Sharma
Sr.Engineer MOD
Mob 9799501300





PRICE SCHEDULE FOR ELEVATOR WITH SPECIFICATIONS :

Spec	Item	Quantity	Basic Rate	CGST	SGST	TOTAL GCV
A	Guide base for car & cwt, terminal guide rail for car & cwt, complete fastener set, PVC truncking, main rope , OSG rope. Shaft wiring only for pit, FRD & alarm travelling cable to be provided, lwd rope hitch type, FRD assy, Alarm hooter assy. Full Ht COP with Indicator Landing signal to all floors. Remaining material will be used of existing Lift of Radhamohan Site. ARD and Car Top Balustrade.	1	Rs. 5,49,153	Rs 49,424/-	Rs 49,424/-	Rs 6,48,000/- 6,00,000/- <i>Qpl</i>



(Respend Six Lakh only)

PAYMENT TERMS:

1. 30% of the contract value as interest free advance.
2. 60% of the contract value as Material at site.
3. 10% of the contract value on Handing Over

VALIDITY

Our prices are valid for your acceptance for a period of 30 days from the date of our proposal.

DELIVERY SCHEDULE:

Delivery will be minimum 12-14 weeks from the date of Purchase Order. We shall install commission and handover elevator to you within 2 weeks from the date of material reaches at your site.





Remobilization & Reconditioning Charges

In case the elevator installation work is stopped for more than 4 weeks in between due to unavailability of power supply, architrave work not completed, delay in associated civil works etc., remobilization charges of 5% of total contract value per elevator will be charged additional over the contract value, whenever we are asked to restart the work. This would need to be paid before we restart any site activity. We would need 4 weeks to remobilize and restart the work. In case of material not in workable condition or pilferage, recondition or replacement cost will be to your account.

THE ABOVE OFFER IS INCLUSIVE OF:

- GST@18%

THE ABOVE OFFER IS EXCLUSIVE OF:

- | | |
|----------------------|------------------|
| • ARCHITRAVE | (N/A) at present |
| • SEPRATOR CHANNEL | (N/A) at present |
| • LABOUR CESS | (N/A) at present |
| • OCTROI & ENTRY TAX | (N/A) at present |

Thanking you,

Sincerely Yours,

For **KONE Elevator India Pvt. Ltd**

Amit Sharma
Sr. Engineer MOD
Mob 9799501300



KONE Elevator India Private Limited

A-63, Shree Gopal Nagar 80 ft. Road,
Gopalpura Bypass
Jaipur-302015
RAJASTHAN

**TAX INVOICE**

GST No : 08AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s TECHNOCRATS & MANAGERS SOCIETY OF
ADVANCED LEARNING & GRAMOTHAN
RAMNAGARIA
JAGATPURA
JAIPUR-302017
RAJASTHAN
PHONE-919414751950
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s TECHNOCRATS & MANAGERS SOCIETY OF
ADVANCED LEARNING & GRAMOTHAN
RAMNAGARIA
JAGATPURA
JAIPUR-302017
RAJASTHAN
GSTIN/Unique ID:

Invoice No : 8220012831
Date : 01-OCT-2019
Sales District : 282HK
Business Area : VB

Sales Order No: 6535949
Sales Order Date: 15-JUL-2019

Cust Code: 13440024
Order No: TRB/37/0009059155
Order Date: 05-JUL-2019
Cust PAN: AAATT4162E

Details Of Consignee (Shipped To)

ITE ADD: TECHNOCRATS & MANAGERS SOCIETY OF OF, RAMNAGARIA JAGATPURA
 SKIT ENGG
COLLEGE, JAIPUR, 302017, RAJASTHAN

Place Of Supply: RAJASTHAN GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
71462128		IN_MOD	FL - Materials received at site	995466	508,474.58	152,542.37	305,084.75
TOTAL (Exclusive of Tax)					508,474.58	152,542.37	305,084.75
Basic Value							305,084.75
CGST						9.00%	27457.63
SGST						9.00%	27457.63
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							360,000.00

Rupees in Words: RUPEES THREE HUNDRED SIXTY THOUSAND ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice 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

Virtual Account#: 555513440024
Current Account#: 42205015170
Bank Name & Address: Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC: SCBL0036078

For KONE Elevator India Private Limited

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

Signature valid
Digitally signed by R PORSELVAN
Date: 09.10.2019 12:13:41 +05'30

Page 1 of 1





Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

AMC Documents (2018-19)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in



Shanti Raj Enterprises

Exclusive Showroom "KENT SHOPPE"
Opp. Airport, Near Benara furniture, Near Sanganeer
Fly Over Bridge, Tonk Road, Jaipur (Raj.)
Mob.: 9352148279, 9314522756, 0141-3292917

62

Date:

31/4/18

To,

SKIT College

Jagatpura Jaipur

Sub: Quotation for water Purifiers

Dear Sir,

We will Provide You AMC of Your
Simple water purifier in rupees 1100/ (Eleven hundred
for per simple water purifier) and R.O. AMC in rupees
3950 (Three thousand Nine hundred fifty for per
R.O.)

for ten simple purifier charge $1100 \times 10 \Rightarrow 11000$

for four R.O. purifier charge $3950 \times 4 \Rightarrow 15800$

total amount \Rightarrow 26800 ✓

total A.M.C. Amount twenty six thousand eight
hundred rupees (26800)

Approved

For Shanti Raj Enterprises
B. B.
Proprietor

Note: A.M.C. from 1/4/18
to 31/3-19 has been
approved by D.O.

31/4/18

KENT
Mineral RO
Water Purifiers



Shanti Raj Enterprises

Exclusive Showroom "KENT SHOPPE"

Opp. Airport, Near Benara furniture, Near Sanganeer

Fly Over Bridge, Tonk Road, Jaipur (Raj.)

Mob.: 9352148279, 9314522756, 0141-3292917

Date: 3/4/18

To,

SKIT College

Jagatpura Jaipur

Sub: Quotation for water Purifiers

Dear Sir;

We will Provide You AMC of Your
Simple water purifier in rupees 1100/ (Eleven hundred
for per simple water purifier) and R.O. AMC in rupees
3950 (Three thousand Nine hundred fifty for per
R.O.)

for ten simple purifier charge $1100 \times 10 \Rightarrow 11000$

for four R.O. purifier charge $3950 \times 4 \Rightarrow 15800$

total amount $\Rightarrow 26800$ ✓

total A.M.C. Amount twenty six thousand eight
hundred rupees (26800)

Agreed


For Shanti Raj Enterprises
B.A.
Proprietor

Note: A.M.C. from 1/4/18
to 31/3-19 has been
approved by D.O.

3/5/18



A cheque no. "000945" amounting of
£ 26,800/- is of 10 shanti say Enterprises
for A.M.C. of Paxifier / R.O. machine.
from 01-04-18 to 31-3-19 has given of
H.D.F.C. Bank. ^{4.18 to 31.3.19} On 7.4.18.


2/4/18

GSTIN : 08AALCS7052A1ZF

TAX INVOICE

Original Copy

Swem Water Tech (India) Pvt. Ltd.

J-1064, Phase-III,, RIICO Industrial Area,
Sitapura, Jaipur-302022

Tel : 0141-2770384 Fax : 0141-2770408 email : info@swemwater.com

Invoice No. : 67
 Date of Invoice : 28-04-2018
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :
 Transport :

Vehicle No. :
 Station :
 E-Way Bill No. :
 P.O. No. : Verbal
 P.O. Date :
 VISIT :

BILL NO 4454
 28-4-18

Billed to :
 Swami Keshvanand Institute Of Technology
 Of Manegement And Gramothan
 Jagatpura, Jaipur

Shipped to :
 Swami Keshvanand Institute Of Technology
 Of Manegement And Gramothan
 Jagatpura, Jaipur

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Disc./ Unit	Price	Amount(₹)
1. AMC Charges Amc of RO 1/04/2018 TO 31/03/2019 <i>[Signature]</i> <i>28/4/18</i>	9987	--	--	--	0.00 %	0.00	--	13,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %								13,000.00 1,170.00 1,170.00
Grand Total ₹								15,340.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,000.00	1,170.00	1,170.00	2,340.00

Rupees Fifteen Thousand Three Hundred Forty Only

Bank Details : Our Bank- YES Bank, Branch - Pratap Nagar
 A/C No.- 091284600000010 IFSC Code - YESB0000912

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Rajasthan' Jurisdiction only.

Receiver's Signature :

For Swem Water Tech (India) Pvt. Ltd.

[Signature]
 Authorised Signatory

Address: Plot No - 47, Ramchandrapura, Sangamner, Jalpur, Raj 303905
Mob: 91-9694214041

15/04/2018
(16)

Ref No.....

Date: 15.04.18

To,

The Director,
SIT College
Ramnagar - Jagatpura
JAIPUR.

SUB : FOR A.M.C FOR ONE YEAR OF 28 WATER COOLER REPAIRING
AND SERVICING WITH MATERIAL EXCEPT COMPRESSOR.

Dear Sir,

01-04-18 to 31-3-18

The following conditions I shall provide :-

(01-04-18 to 31-03-2019)

- (1) Servicing on call immediately
- (2) Repairing of water coolers of 28
- (3) Fan Blad of Motor
- (4) Thermo state
- (5) Motor Binding
- (6) Capacitor
- (7) Gas charging

EXCEPT:

Compressor all things, I shall provide.

(1) UNIT - 28 @ Rs. 1850/ per pcs TOTAL AMOUNT RS. 51800/- (Fifty one thousand.
Eight hundred only)

Approved
Received

Jagan

For OSCAR SERVICES

T.D.S.R.
Net 51800
Chopra 51282

Services: Cooling & Electrical Machine Solution - Split AC, Window AC, Water cooler,
Washing Machine, Geyser, Microwave, Oven etc.

A cheque con amount of Rs. 51282/-
Cheque no. 000946 Dt. 7.4.18 on a/c
of A.M.C. of Watercooles 28
A.M.C. from 01-04-2018 to 31-3-2019.
Cheque given to Sh. Sagar to

Sagar
Received check
10/4/18



ARIHANT ENTERPRISES

Behind Jayanti Market, Jaipur - 302001 (Rajasthan)
Mob. : 7597302727 e-mail : rajeevpatni67@gmail.com

दिनांक 19.01.2019

अग्निशमन सुरक्षा प्रमाण-पत्र

यह प्रमाणित किया जाता है कि टेक्नोक्रेट्स एण्ड मैनेजरमेन्ट सोसायटी फॉर एडवांस्ड लर्निंग एण्ड ग्रामोत्थान द्वारा संचालित अभियांत्रिकी महाविद्यालय, स्वामी केशवानन्द इंस्टिट्यूट ऑफ टेक्नोलॉजी, मैनेजमेंट एवं ग्रामोत्थार (एस.के.आई.टी.) जगतपुरा, जयपुर के परिसर में लगे हुए समस्त अग्निशमन सुरक्षा उपकरणों की भली भांति जांच कर ली गई है। उक्त संस्था में लगे हुए समस्त अग्निशमन सुरक्षा उपकरण नियमानुसार पूरे सही व चालू हालत में हैं तथा सुरक्षा की दृष्टि से पर्याप्त हैं। संस्था के कर्मचारियों को समय समय पर अग्निशमन सुरक्षा प्रशिक्षा दिया गया है।

वास्ते अरिहन्त एन्टरप्राइजेज

अधिकृत हस्ताक्षरकर्ता

Technocrats & Managers Society
of Advanced Learning & Growth

Secretary

Deals in : Engineering, Scientific Instrument, Life Saving (Life Buoy & Life Jacket) Equipment, Fire Fighting Equipment (Full Range)
Auto Fire Alarm, Fire Hydrant Pipe Line System, Sprinklers & Smoke Detector System, Refilling & Servicing

Annual Maintenance Contract

Platinum

SERV / 08 / QR / 05

Johnson

Over fifty years of taking you higher!

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SMD4287

Date: 08-JAN-2019

Lift No./s:

L-H7289

Name & Address of Client:

TECHNOCRATS & MANAGERS SOC FOR ADVANCED
SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN,
RAMNAGARIA, JAIPUR, RAJASTHAN.
302017

Installation Address:

SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN, 302017

Contract Amount (Basic) 74834/- Per Lift
SGST 9% + CGST 9% 13466/-

Total Contract Amount

94464/- Per Lift 88279/-

Period of Contract:

From 01/03/2019 To 29/02/2020

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name :	Service Sales Exe Name: POORAN MAL SAINI
Contact Number :	Contact Number : 8766102311
Email ID :	Signature: <u>Pooran Mal Saini</u> Date: 15-1-19
Signature (Authorised Signatory):	For Johnson Lifts Private Limited
Designation With Seal:	Approved By:
	Signature (Authorised Signatory):
	Name & Designation: N. SIVAKUMAR

"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.

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. 08AAACJ0838Q126

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
SHOP NO.71,72 & 77 3RD FLOOR, PLOT NO.2 JAGATPURA ROAD, NEAR JAWAHAR CIRCLE GOLD SOUK MALL, JAIPUR
RAJASTHAN-302017 Phone No:0141-4042095 / 8766102911 S.No.287 Date 12/1/19 88279/-

By: 88279/-
17661/-
26.5131/-
Paid by 3851/-
14/1/19
Site Eng. [Signature] Auto. Sign. [Signature] Director [Signature]

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

JANUARY 2019

4



RH/Empanelment/2018/01

28 Sep 2018

The Director
Swaami Keshwanand Institute of Technology, Management & Gramothan
Ramanagar (Jagatpura), Jaipur-302017

**EMPAANELMENT WITH SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,
MANAGEMENT AND GRAMOTHAN, JAIPUR**

Dear Sir

Thank you very much for accepting our proposal vide your letter reference No SKIT/2018/170 dated 24 Sep 2018, for empanelment of Rungta Hospital for providing healthcare services to the faculties, staff, their families and the Students of Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur. The services will be provided to the patients visiting Rungta Hospital with the SKIT-ID Card.

Assuring you of our best services.

Regards,

For Rungta Hospital (A Unit of RMC Med Ltd)

(Rash Behari Rungta)
Managing Director

RUNGTA HOSPITAL
MALVIYA NAGAR
JAIPUR



Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India and
Affiliated to Rajasthan Technical University, Kota

SKIT/2018/170

Date: 24.09.2018

Mr. Rash Behari Rungta
Managing Director
Rungta Hospital, Calgiri Road,
Malviya Nagar, Jaipur- 17

Subject: Empanelment with Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur.

Dear Sir,

This has reference to your letter dated Sept. 17, 2018 regarding Consent for Offering Discounted rates for OPD & IPD services for the SKIT staff and students.

1. We accept your proposal for the service and discounts as follows:
 - (a) Discounted rate for OPD Consultation Rs. 100/- for Specialist and Rs. 200/- for super- specialists (during Hospital OPD Hours).
 - (b) 15% discount on the investigations (both Laboratory and Radiology).
 - (c) 10% discount on IPD Bill.
2. The benefit of the above discount shall be available to all the Teaching, Non teaching staff and their family members, and also to the students of the Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur. The concerned staff and the students will be required to show their ID card or any other Identity proof of the Institute.
3. All bills shall be raised by Rungta Hospital in the name of the patient and payments of the same shall be made by the patient only and not by the Institute.
4. The Institute will not owe any responsibility or liability for this tie-up arrangement. This tie-up arrangement is initially for One year and may be renewed with mutual consent of both the parties.
5. The above referred letter is also the integral part of this tie-up arrangement.

Thanks and regards

Your Sincerely

(Jaipal Meel)
Director

DIRECTOR

Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagar (Jagatpura), JAIPUR-302017



17 September 2018

The Director,
Swami Keshwanand Institute of Technology, Management & Gramotthan
Ramnagar Road, Jagatpura
Jaipur

CONSENT FOR OFFERING DISCOUNTED RATES
FOR OPD & IPD SERVICES FOR THE SKIT STUDENTS AND STAFF
APPLICABLE FROM 15 OCT 2018

Dear Sir,

We are pleased to offer a Special Discounted rate for OPD and IPD services to the students and staff members of SKIT for healthcare services at Rungta Hospital, Malviya Nagar, Jaipur. The details of the service and discounts are as given below :-

- (a) Discounted rates for OPD Consultation – Rs 100/- for Specialist and Rs 200/-for super-specialists (during Hospital OPD Hours).
- (b) 15% discount on the investigations (both Laboratory and Radiology).
- (c) 10% discount on IPD Bill.

The discount is applicable only on the Hospital Rates (Copy of Rate List attached for your reference).

Jaipur Blood Bank (A Unit of Rungta Hospital) will also provide Blood and Blood Products to the SKIT Students, faculties and the staff on without replacement basis. The issue of Blood and Blood products will be on subject to availability basis.

We propose to set-up a Medical Inspection Room at your Campus, which can be manned once a week during the Institute timings, the modality of the same can be discussed at the time of execution of MoU.

The Hospital will also arrange for Health Check Camp, Health Talk, and Motivational Talk for the students on the subjects related to their course curriculum and its applicability in Healthcare Field. This will be on mutually agreed frequencies and time.



We request for your kind consent, support and coordination to serve the students and Staff members of SKIT in Rungta Hospital with quality treatment.

Regards,

For Rungta Hospital

Rash Behari Rungta
Managing Director

Enclosure : Hospital Rate List for the year 2018-19

SHREE HARI ENTERPRISES

7, Kamla Nagar, Sanganer, Jaipur. Mobile: 8824842099, 9352249637

Ref. No.

To,

S.K.I.T. COLLAGE

JAGATPURA, JAIPUR.

SUB:- FOR COMMERCIAL R.O. SERVICE A.M.C. .

Dear sir,

We will provide you service A.M.C. (Excluding Parts) of your Two 500 Liter/hr. capacity R.O. and One 1000 Liter/hr. Capacity R.O. In Rupee 29000/- (In Words:- Twenty nine Thousand only and duration of service AMC From 1/5/2018 To 30/4/2019.

Thank you

Sunil Kumar
31/01/18

29000/-
RS

For Shree Hari Enterprises
B. H.
Proprietor

Seal & Sign



Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

AMC Documents (2017-18)

📍: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in

Annual Maintenance Contract

Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:

SMD4287

Date: 17-FEB-2018

Lift No./s:

L-H7289

Name & Address of Client:

TECHNOCRATS & MANAGERS SOC FOR ADVANCED I
SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN,
RAMNAGARIA, JAIPUR, RAJASTHAN.
302017

Installation Address:

SWAMI KESHAVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN, 302017

Contract Amount (Basic)

71250/- Per Lift

SGST 9% + CGST 9%

12825/-

Total Contract Amount

84075/- Per Lift

Period of Contract:

From 01/03/2018 To 28/02/2019

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : _____	Service Sales Exe Name : <u>POORNIMA SAINI</u>
Contact Number : _____	Contact Number : <u>8766102911</u>
Email ID : _____	Signature : _____ Date : <u>29/2/18</u>
Signature (Authorised Signatory): _____	For Johnson Lifts Private Limited Approved By: _____
Designation With Seal: _____	Signature (Authorised Signatory): _____ Name & Designation: <u>NISHANTAR</u> <u>SERVICE HEAD</u>

"NO CASH TRANSACTION ALLOWED"

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

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. 08AAACJ0838Q126

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

SHOP NO.71,72 & 77 3RD FLOOR, PLOT NO.2 JAGATPURA ROAD, NEAR JAWAHAR CIRCLE GOLD SOUK MALL, JAIPUR
RAJASTHAN-302017 Phone No:0141-4042015, 4042016, 4042017 Amount: 84075/-

84075
1682-
82392
this by
ch.no 660674
27/02/18

Site Eng.

Auth. Sign.

Director

JANUARY 2018

4

Original Copy

SERVICE - INVOICE S.S. ENGINEERS

J-1097, NEAR CIPET, PHASE - III, RIICO, INDUSTRIAL AREA, SITAPURA, JAIPUR-302022

TIN: 08572153154

Tel.: 0141-2770408, 2770384 email: ssejaipur@gmail.com



S.S. ENGINEERS

Party Details :

Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, Jaipur

Invoice No. : SSES/227/16-17
Dated : 17-03-2017
P.O.No. :
Dated :

BILL NO 3040
17-03-17

Party TIN :

S.N. Description of Goods**Amount(₹)****1. A.M.C. Charges**

For Ro 15/03/2017 to 14/03/2018

13,000.00

TOTAL

13,000.00

Grand Total

13,000.00

Thirteen Thousand Only

E.&O.E.

For S.S. ENGINEERS

 Authorised Signatory

(11)

Banna Lal verma
NEAR METRO STATION CIVIL LINE
MAJDOOR NAGAR JAIPUR 302004

Mobil NO 7891512272

Job Work of airconditloner Water Cooler Deep Freezer serviceing & Repairing
Installation Shifing and annual maintance Contract

TO THE DIRECTOR S K I T COLLEGE RAMNAGARIA JAGATPURA JAIPUR (RAJ)		L JOB /BILL NO - 01 DATE 23-03-2017		
		Contract Period 01.04.2017 30.03.2018		
S No	Description	Rate	Unit	Amount
1	WATER COOLER AMC OF ONE YEAR WITH MOTER, FANBLADE, THERMOSTATE REFRIGENT GAS R 22 IN OUR SCOP AMC PERIOD 01.04.2017 31.03.2018	2100/- 1950/-	29	60900/- 56,550/-
NOTE:- COMPRESSOR IS NOT IN OUR AMC				
AMOUNT:- SIXTY THOUSAND NINE HUNDRED ONLY				60900/- 56,550/-

Bank Details

STATE BANK OF INDIA

SB A/C NO - 20130352580

IFSC CODE SBIN0007888

Banna Lal verma

- T. Banna Lal verma

A cheque on amount of B. 56,550/- F.D.C.
Issued in f/o Banna Lal verma near metro station
civil line, majdoor nagar Jaipur. Cheque given to
Banna Lal by Suniti.
Amc - 11-4-17 to 10/4/18
of 29 water cooler.

7/4/17

D.K. Patni

Life Member

Loss Prevention Association of India

(TAC) Govt. of India (Since 1984)

दिनांक 18.01.2018

अग्निशमन सुरक्षा प्रमाण-पत्र

यह प्रमाणित किया जाता है कि टेक्नोक्रेट्स एण्ड मैनेजमेंट सोसायटी फॉर एडवांस्ड लर्निंग एण्ड ग्रामोत्थान द्वारा संचालित अभियांत्रिकी महाविद्यालय, स्वामी केशवानन्द इंस्टीट्यूट ऑफ टेक्नोलोजी, मैनेजमेंट एवं ग्रामोत्थान (एस.के. आई.टी.) जगतपुरा, जयपुर के परिसर में लगे हुए समस्त अग्निशमन सुरक्षा उपकरणों की भली-भांति जांच कर ली गई है। उक्त संस्था में लगे हुए समस्त अग्निशमन सुरक्षा उपकरण नियमानुसार पूरे सही व चालू हालत में है तथा सुरक्षा की दृष्टि से पर्याप्त है। संस्था के कर्मचारियों को समय-समय पर अग्निशमन सुरक्षा प्रशिक्षा दिया है।

वास्ते इंडिया ट्रेडिंग कॉर्पोरेशन


प्रोपराइटर



India Trading Corporation

E-7, Jayanti Market, M.I. Road, Jaipur-302 001

Ph : 98290 82727, 9887031900

e-mail : alwaysrajeiv_patni@yahoo.co.in

*Since
34 years*

LIFT No. L-H7290

T&C/08/QR/03

TECHNOCRATS & MANAGERS SOCIETY FOR ADVANCED LEARNI
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN
302017

Our Quotation Ref No. JL/52/RJ02/00404/E/C01

Dear Sir/Madam,

Sub : Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts
Installed at :

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN,
302017

HANDING OVER CERTIFICATE

This day (11 / 05 / 2016) we have handed over to you in good working condition the
Johnson Electrical Passenger Lift installed at the above premises after carrying out and
completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the
above Lift. Please sign and return to us the duplicate copy of this handing over letter at the
earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage /
seepage is not covered under the warranty.

Kindly note the warranty period for the above lift will be effective from

25/05/2016 to 24/05/2018

Lift taken over by :

Signature with Seal.

3/6/16

Handed Over By:

Johnson Lifts Private Limited

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 0141-3138788

ONLY FOR OFFICE USE

BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE	:	RECEIVED ON	:
SM NO	:	VERIFIED BY	:
SIGN BY S&M DEPT:	:	VERIFIED ON	:
	FSM ENTERED ON :		
	FSM ENTERED BY :		
	CHECKED BY :		

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sock Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonliftsltd.com

(1)

You are now the owner of L-117290 "JOHNSON" Lifts. We are listing below some of the "DO'S AND DON'T'S" for using the Lift efficiently and to avoid frequent breakdowns and consequent inconveniences. Before informing us about the break down, please check the following:

Check for power supply –
If not power supply, please call ELECTRICITY BOARD

Check if all three phase Power Supply are available-
If not, please call ELECTRICITY BOARD and also check for proper three-phase supply voltage.

Check the incoming main fuses-
If they are blown out, please rewire it or call ELECTRICITY BOARD

Check whether all the landing gates and lift gates are closed properly.
If not, close it.

Please check whether all the three phases are in sequences-
If not, call ELECTRICITY BOARD

Please check whether the lift main starter is in "ON" Position-
If not, switch it on.

Please check if any phase linking is there-
If so, call ELECTRICITY BOARD

If your lift is not running even after all the above check Ups, Please get in touch with our Service Department on Phone No. 141 – 4042095, 08766102911. Office Phone Nos. – 141 – 3138788.

DO'S AND DON'TS

Please keep your Machine Room under lock and key.

Please identify "JOHNSON LIFTS" Service Personnel before allowing them to attend to your lift.

Please put the Lift light "ON" Permanently.
Please do not allow unidentified persons to attend or check your Lift.
Do not touch the Lift parts without switching off the Power Supply.
Do not tamper with any of the Controller Circuits.
Do not load the Lift beyond the rated load.
Do not allow water to enter into the lift well and to the machine room.
Do not allow children to misuse or play with the Lift.

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sock Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonliftsltd.com

(2)

L-H7290

For relieving the Passengers trapped inside the Lift, the following steps may be observed.

If the Lift has stopped in between floors, normally a large portion would be visible from one of the landings. Select that landing for carrying out rescue operations.

Insert the Door Open Key in the provision provided in the Door, rotate in clock wise direction and Open the door lock. The door will open freely without any obstruction. If any obstruction is observed, rotate in clock wise more till the lock release and door open freely. Then open the Car doors by hand.

Help the Passengers to come out of the Lift. See that he does not slip into the Lift Shaft. If any stool is provided for stepping on, please hold it firmly so as to prevent it from slipping into Lift Shaft.

"CAUTION"

The Rescue Operation should only be carried out by responsible members. Please do not allow children to carry out the rescue operations.

If you are trapped in a Lift, please do not panic. Nothing will happen. Please press the ALARAM BELL or shout for help. Do not press any of the buttons unnecessarily while the rescue operation is on. If you have any difficulty in operation, or you require any guidance regarding the proper usage of the Lift, please feel free to contact us at the above address so that we may be in a position to depute our personnel with a prior appointment to explain the various procedures.

You are entitled for periodical Free Service of the Lift both preventive and corrective maintenance for a period of TWO YEAR our personnel will be coming periodically to carry out the maintenance of your Lift.

Please note that if FAN & LIGHT gets repaired after Handing Over of the Lifts to you, it will not be covered in warranty.

After expiry of TWO YEAR Warranty period, we offer Two Types of Services:

Comprehensive Servicing and Maintenance Plan. Routine Servicing and Maintenance Plan.

However, we will be getting in touch with you in this regard before the expiry of the warranty period.

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sock Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonliftsltd.com

(3)

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

L-H 7290

INSTALLATION AT: TECHNOCRATS & MANAGERS SOCIETY FOR ADVANCED LEARNI
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,
MANAGEMENT & GRAMOTHAN,
RAMNAGARIA, JAIPUR, RAJASTHAN. 302017

SL.N O.	DESCRIPTION	YES	NO
1	LIFT MACHINE ROOM WITH LOCKABLE ARRANGEMENT	✓	
2	LIFT MACHINE ROOM LIGHTING ARRANGEMENT	✓	
3	LIFT SHAFT LIGHTING/MAIN ARRANGEMENT	✓	
4	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT MACHINE ROOM/ PIT		✓
5	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT SHAFT THROUGH THE LANDING FLOORS		✓
6	LIFT ENTRANCE FLOORING COMPLETION	✓	
7	LIFT ENTRANCE WALL TILES FIXING COMPLETION	✓	
8	LIFT MACHINE ROOM STEPS OF LADDER PROVISION	✓	
9	LIFT MACHINE ROOM VENTILATOR ARRANGEMENTS	✓	
10	SEPARATE SINGLE PHASE MAIN FOR CAR LIGHTING	✓	
11	CORRECT RATING OF SINGLE PHASE MAIN SWITCH	✓	
12	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	✓	
13	CORRECT RATING OF 3 PHASE MAIN SWITCH	✓	
14	8 SWG GI EARTHING: 2 NOS.	✓	
15	MACHINE ROOM WHITE WASH	✓	
16	TRAP DOOR ARRANGEMENTS	✓	


**SIGNATURE OF
SITE AUTHORITY**


**SIGNATURE OF
ENGINEER**


**TESTING
TECHNICIAN**

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sock Mall,
Near Jawohar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonlifts.com

Customer Co-ordinator.



Shanti Raj Enterprises

Exclusive Showroom "KENT SHOPPE"

Opp. Airport, Near Benara furniture, Near Sangar

Fly Over Bridge, Tonk Road, Jaipur (Raj.)

Mob.: 9352148279, 9314522756, 0141-3292917

23

Ref. No.

To, Director SKIT College Ramnagar, Jaipur

Date: 01-04-2017

Sub: Quotation for Amc of R.O. machine (Purifier)

Dear Sir,

We will Provide You R.O. water purifier. Annual maintenance contract in Rs. 3950 (three thousand Nine hundred fifty) Per R.O. Parts will be including Annual maintenance contract.

And we will provide You simple u.v. Purifier Annual maintenance contract in Rs. 1000 (one thousand Rupees) Per, u.v. filter, and two time carbon & sediment will be changed. Service will be provide with in 24 hours as & when Required and call

B: ✓ B: ✓
total no of R.O. machine $4 \times 3950 = 15800$ ✓

total no of u.v. Purifier $11 \times 1000 = 11000$ ✓

total Amount $15800 + 11000 = 26800$ ✓

total A.M.C. Amount 26800 (Twenty six thousand Eight hundred only)

cheque will be made in the name of Shanti Raj Enterprises and After giving cheque Amc. will be start

26000/-
06/04/17



For Shanti Raj Enterprises
Proprietor

Note: A cheque on amount of
Rs. 26000/- (Rs. Twenty six x.)

Issued in Shanti Raj Enterprises

Cheque no "007587" Dated 10-4-17

Has given to Sh. Rohit Rajoria.

Shanti Raj Enterprises, opp. Airport

Near Fly over Tank Road - Jaitri
from 1-4-17 to 31-3-18



7820941278

(For Shanti Raj
Enterprises)



Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, Government of India
Recognized by UGC under Section 2(f) of the UGC Act, 1956
Affiliated to Rajasthan Technical University, Kota**

AMC Documents (2016-17)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 🖨: 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in

7

DATE 21.03.2016

TO

THE DIRECTOR
S K I T COLLEGE
RAMNAGARIA
JAGATPURA JAIPUR

Banna Lal Verma

P NO 1-3 MAJDOOR NAGAR

AJMER ROAD JAIPUR 302004

MOBIL NO 7300135407

7891512272

REPAIRING & SERVICING OF WATER COOLER REFRIGERATOR CHILLER DEEP FREEZER

S NO	DESCRIPTION	UNIT	RATE	TOTAL
1	AMC FOR WATER COOLER INSTALLED AT YOUR SITE ONE YEAR 01.04. 2016 TO 31.03.2017 WORK IN OUR SCOP SERVICING FAN BLADE MOTER THERMOSTATE CAPISATOR GAS R 22 IN OUR SCOP NOTE COMPRESSOR IS NOT IN OUR SCOP	26	1800	46800
				46800

FOR Banna Lal Verma

Banna Lal Verma

22/03/16
Rounded off as
45000/-

A cheque @ an amount of Rs 45,000/-
has given to Sh. Banna Lal - cheque no 004899
IDBI Branch Tank Road to A.M. - start
from 10/4/16 to 9/4/17.

[Signature]
10/4/16

LIFT No. L-H7290

T&C/08/QR/03

TECHNOCRATS & MANAGERS SOCIETY FOR ADVANCED LEARNI
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN
302017

Our Quotation Ref No. JL/52/RJ02/00404/E/C01

Dear Sir/Madam,

Sub : Supply, Erection, Testing and Commissioning of above mentioned Johnson Lifts
Installed at :

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY
MANAGEMENT & GRAMOTHAN
RAMNAGARIA, JAIPUR, RAJASTHAN,
302017

HANDING OVER CERTIFICATE

This day (11 / 05 / 2016) we have handed over to you in good working condition the
Johnson Electrical Passenger Lift installed at the above premises after carrying out and
completing all works enumerated in our quotation.

We have also handed over to you the Emergency Door Open Key and the Controller Key for the
above Lift. Please sign and return to us the duplicate copy of this handing over letter at the
earliest duly signed in token of having taken over the installation.

Also please be informed damages caused to the lift due to misuse/ water entry / leakage /
seepage is not covered under the warranty.

Kindly note the warranty period for the above lift will be effective from

25/05/2016 to 24/05/2018

Lift taken over by :

Signature with Seal.

Handed Over By:

Johnson Lifts Private Limited

(Testing Engineer)

For Service, Maintenance and breakdowns please contact : 0141-3138788

ONLY FOR OFFICE USE

BRANCH OFFICE		HEAD OFFICE	
ROUTE CODE	:	FSM ENTERED ON	:
SM NO	:	FSM ENTERED BY	:
SIGN BY S&M DEPT:	:	CHECKED BY	:
		RECEIVED ON	:
		VERIFIED BY	:
		VERIFIED ON	:

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sack Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonliftsLtd.com

(1)

You are now the owner of L-117290 "JOHNSON" Lifts. We are listing below some of the "DO'S AND DON'TS" for using the Lift efficiently and to avoid frequent breakdowns and consequent inconveniences. Before informing us about the break down, please check the following:

Check for power supply -

If not power supply, please call ELECTRICITY BOARD

Check if all three phase Power Supply are available-

If not, please call ELECTRICITY BOARD and also check for proper three-phase supply voltage.

Check the incoming main fuses-

If they are blown out, please rewire it or call ELECTRICITY BOARD

Check whether all the landing gates and lift gates are closed properly.
If not, close it.

Please check whether all the three phases are in sequences-
If not, call ELECTRICITY BOARD

Please check whether the lift main starter is in "ON" Position-
If not, switch it on.

Please check if any phase linking is there-
If so, call ELECTRICITY BOARD

If your lift is not running even after all the above check Ups, Please get in touch with our Service Department on Phone No. 141 - 4042095, 08766102911. Office Phone Nos. - 141 - 3138788.

DO'S AND DON'TS

Please keep your Machine Room under lock and key.

Please identify "JOHNSON LIFTS" Service Personnel before allowing them to attend to your lift.

Please put the Lift light "ON" Permanently.

Please do not allow unidentified persons to attend or check your Lift.

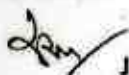
Do not touch the Lift parts without switching off the Power Supply.

Do not tamper with any of the Controller Circuits.

Do not load the Lift beyond the rated load.

Do not allow water to enter into the lift well and to the machine room.

Do not allow children to misuse or play with the Lift.



Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sock Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonlifts.com

Johnson Lifts Pvt Ltd

(2)

L-47290

For relieving the Passengers trapped inside the Lift, the following steps may be observed.

If the Lift has stopped in between floors, normally a large portion would be visible from one of the landings. Select that landing for carrying out rescue operations.

Insert the Door Open Key in the provision provided in the Door, rotate in clock wise direction and Open the door lock. The door will open freely without any obstruction. If any obstruction is observed, rotate in clock wise more till the lock release and door open freely. Then open the Car doors by hand.

Help the Passengers to come out of the Lift. See that he does not slip into the Lift Shaft. If any stool is provided for stepping on, please hold it firmly so as to prevent it from slipping into Lift Shaft.

"CAUTION"

The Rescue Operation should only be carried out by responsible members. Please do not allow children to carry out the rescue operations.

If you are trapped in a Lift, please do not panic. Nothing will happen. Please press the ALARAM BELL or shout for help. Do not press any of the buttons unnecessarily while the rescue operation is on. If you have any difficulty in operation, or you require any guidance regarding the proper usage of the Lift, please feel free to contact us at the above address so that we may be in a position to depute our personnel with a prior appointment to explain the various procedures.

You are entitled for periodical Free Service of the Lift both preventive and corrective maintenance for a period of TWO YEAR our personnel will be coming periodically to carry out the maintenance of your Lift.

Please note that if FAN & LIGHT gets repaired after Handing Over of the Lifts to you, it will not be covered in warranty.

After expiry of TWO YEAR Warranty period, we offer Two Types of Services:

Comprehensive Servicing and Maintenance Plan. Routine Servicing and Maintenance Plan.

However, we will be getting in touch with you in this regard before the expiry of the warranty period.

Johnson Lifts Pvt Ltd

Jaipur Office Shop No. 77, 3rd Floor, Plot No. 2, Jagatpura Road, Gold Sack Mall,
Near Jawahar Circle Park, Jaipur - 302017. Phone 3138788 Email jaipur@johnsonliftsLtd.com

(3)

GENERAL INFORMATION REGARDING TESTING COMPLETED SITE STATUS

L-H 7290

**INSTALLATION AT: TECHNOCRATS & MANAGERS SOCIETY FOR ADVANCED LEARNI
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,
MANAGEMENT & GRAMOTHAN,
RAMNAGARIA, JAIPUR, RAJASTHAN. 302017**

SL.N O.	DESCRIPTION	YES	NO
1	LIFT MACHINE ROOM WITH LOCKABLE ARRANGEMENT	✓	
2	LIFT MACHINE ROOM LIGHTING ARRANGEMENT	✓	
3	LIFT SHAFT LIGHTING/MAIN ARRANGEMENT	✓	
4	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT MACHINE ROOM/ PIT		✓
5	IF THERE IS ANY POSSIBILITY OF WATER ENTRY INTO THE LIFT SHAFT THROUGH THE LANDING FLOORS		✓
6	LIFT ENTRANCE FLOORING COMPLETION	✓	
7	LIFT ENTRANCE WALL TILES FIXING COMPLETION	✓	
8	LIFT MACHINE ROOM STEPS OF LADDER PROVISION	✓	
9	LIFT MACHINE ROOM VENTILATOR ARRANGEMENTS	✓	
10	SEPARATE SINGLE PHASE MAIN FOR CAR LIGHTING	✓	
11	CORRECT RATING OF SINGLE PHASE MAIN SWITCH	✓	
12	SEPARATE 3 PHASE MAIN FOR LIFT CONTROLLER	✓	
13	CORRECT RATING OF 3 PHASE MAIN SWITCH	✓	
14	8 SWG GI EARTHING: 2 NOS.	✓	
15	MACHINE ROOM WHITE WASH	✓	
16	TRAP DOOR ARRANGEMENTS	✓	


SIGNATURE OF
SITE AUTHORITY


SIGNATURE OF
ENGINEER


TESTING
TECHNICIAN



Shanti Raj Enterprises

Exclusive Showroom "KENT SHOPPE"

Opp. Airport, Near Benara furniture, Near Sangana

Fly Over Bridge, Tonk Road, Jaipur (Raj.)

Phone: 9352148279, 9314522756, 0141-3292917

(21)

Date: 7/4/16

To

Director SKIT College Ramnagar,
Jagatpura Jaipur.

Sub. Quotation for A/c of R.O.

Dear Sir

We will provide for R.O. Water Purifier. Annual maintenance contract in Rs. 3950 (thirty nine hundred fifty) per R.O. Parts will be included in Annual maintenance contract.

And we will provide you simple U.V. purifier Annual maintenance contract in Rs. 1000 (one thousand Rupees) per U.V. purifier and two time carbons & sediment will be changed.

Service will be provided within 24 hours.

As & when required and call.

Cheque will be made in the name of Shanti Raj Enterprises and after giving cheque we will start AMC.

Total no. of R.O machine $3 \times 3950 = \text{Rs. } 11,850/-$

no. of U.V. purifier $10 \times 1000 = \text{Rs. } 10,000/-$

Total Rs. 11,850/-

Rs. 10,000/-

Rs. 21,850/-

KENT
Mineral RO
Water Purifiers

For Shanti Raj Enterprises

Proprietor

21000/-

A cheque an amount of R. 21000/-
issued in d/o Shanti Raj Enterprises
vide no. '004951' for A.M.C. of
furniture & A.C. machine purchase
from 1-04-16 to 31-3-17.


21/4/16

SERVICE - INVOICE

Triplicate Copy

SWEM WATER TECH (INDIA) PVT.LTD.

J-1097, NEAR CIPET, PHASE - III, RIICO, INDUSTRIAL AREA, SITAPURA, JAIPUR-302022

TIN : 08062162407

Tel. : 0141-2770408, 2770384 email : info@swemwater.com

Party Details :Swami Keshvanand Institute Of Technology
Of Manegement And Gramothan
Jagatpura, JaipurInvoice No. : SWT/142/15-16
Dated : 11-03-2016
P.O.No. : VERBAL
Dated :

Party TIN :

S.N. Description of Goods**Amount(₹)**

1. AMC Charges

AMC OF RO 15/3/16 TO 14/3/17

11,353.71

Add : Service Tax

TOTAL

11,353.71

@ 14.50 %

1,646.29

Grand Total

13,000.00

Thirteen Thousand Only

D.E.

For SWEM WATER TECH (INDIA) PVT.LTD.

Authorised Signatory