



Invoice

SELLER DETAILS:

Address: **Pal Trading Company**
31, Sector - 10,, Ambala, HARYANA, 134003
Email Id: info.ptc@yahoo.com
Contact No : 08360535716
GSTIN: 06BNTPT0604G1ZV

GeM Invoice No: GEM-31435310

GeM Invoice Date: 11-Jun-2023

Order No: GEMC-511687793196834

Order Date: 27-May-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Prem Shanker
Address: Sitapur Hardoi Bypass Road, Near IIM LUCKNOW
UTTAR PRADESH 226013

Contact No: 0522-2774043-
GSTIN: 09AAAJK1513A1ZV

BILL TO:

Buyer Name: Prem Shanker , Registrar 4
Address: Sitapur Hardoi Bypass Road, Near IIM Lucknow
UTTAR PRADESH 226013 Higher Education Department Uttar
Pradesh N/A
GSTIN: 09AAAJK1513A1ZV
Department: Higher Education Department Uttar Pradesh
Office Zone:Khwaja Moinuddin Chishti Urdu Arabi Farsi
Universi
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
PTC/23-24-67	04-Jun-2023	Manual	04-Jun-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAJK1513A1ZV

Delivery Instruction	NA
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Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Aemric Potable water purification system with inbuilt water cooler. RO	8421	pieces	PIECES	4	Rs. 59280.00	Rs. 237120.00
Taxable Amount					Rs. 200949.15	
Tax Rate (%)					18	
IGST					Rs. 36170.85	
Cess Rate (%)					0.000	
Cess Amount					Rs. 0.00	
Cess in Quantum					Rs. 0.00	
Rounding Off					Rs. 0.00	
Grand Total						Rs. 237120.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 25733014 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS



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Contract			
		Contract No: GEMC-511687704266387 Contract Generated Date: 08-Jul-2022 Bid/RA No: GEM/2022/B/2217254	
Organisation Details Type: State Government Ministry: - Department: Higher Education Department Uttar Pradesh Organisation Name: N/A Office Zone: Khwaja Moinuddin Chishti Urdu Arabi Farsi Universi		Buyer Details Name: Prem Shanker Designation: Registrar 4 Contact No.: 0522-2774043- Email ID: buycon4.kmcuafu.iko@gembuyer.in GSTIN: 09AAAJK1513A1ZV Address: Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013, India	
Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Vice Chancellor Designation of Financial Approval: Finance Officer		Paying Authority Details Payment Mode: Offline Designation: Finance Officer Email ID: buyer1.kmcuafu.iko@gembuyer.in GSTIN: - Address: Sitapur Hardoi Bypass Road, Near IIM, Lucknow, UTTAR PRADESH-226013, India	
Consignee Details			
S.No	Consignee Name & Address	Service Description	
1	Name: Prem Shanker Contact: 0522-2774043- Email ID: buycon4.kmcuafu.iko@gembuyer.in GSTIN: 09AAAJK1513A1ZV Address: Sitapur Hardoi Bypass Road, Near IIM, LUCKNOW, UTTAR PRADESH-226013, India	ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2) - Potable water purification system with inbuilt water cooler.; upto 3; PACKAGE-5 : Water purifier and conditioning system maintenance involving basic servicing, f..	
Service Provider Details GeM Seller ID: C207200001503560 Company Name: TechOreo Host & Security Contact No.: 07985460034 Email ID: techoreohost@gmail.com Address: 577-A,Jamalpur,Surapur, Ambedkar Nagar, UTTAR PRADESH-224227, - MSME verified: Yes MSME Registration number: UDYAM-UP-04-0000417 MSE Social Category: OBC MSE Gender: Male GSTIN: 09AOPV2093Q1ZR			
*GST / Tax invoice to be raised in the name of - Consignee			
Service Details			
Service Start Date (latest by) : 15-Jul-2022		Service End Date : 14-Jul-2023	
Category Name : ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM (Version 2)			
Billing Cycle : quarterly			
Description		Quantity	Annual Maintenance cost per water purification and conditioning system (INR)
Zipcode	NA	21	3924.000
Annual maintenance contract (AMC) for kind of water purification/ conditioning System Category	Potable water purification system with inbuilt water cooler.		
Vintage of water purification / conditioning System covered under the service (Yearly)	upto 3		
District	NA		
Type of AMC Package	PACKAGE-5 : Water purifier and conditioning system maintenance involving basic servicing, filters, membranes, All electrical parts		

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including pump and compressor	
Total Amount (Formula) : (Annual Maintenance cost per water purification and conditioning system*Quantity* Contract Period/365)	
Total Value without Addons (INR)	82404
Total Addon Value (INR)	0
Total Value Including Addons (INR)	82404
Amount of Contract Total Contract Value Including All Duties and Taxes (INR)	
82404	
SLA Details	
<p>SERVICE STC</p> <p>SPECIAL TERMS AND CONDITIONS</p> <p>FOR ANNUAL MAINTENANCE SERVICES FOR WATER PURIFICATION AND CONDITIONING SYSTEM</p> <p>1. PREAMBLE:</p> <p>All Annual Maintenance Contracts placed through GeM shall be governed by following set of Terms and Conditions:</p> <ol style="list-style-type: none"> General terms and conditions for Goods and Services; Service Specific STC of AMC Services - as defined in Service Catalogue which includes SLA for the Service for a product; BID / Reverse Auction specific ATC (if applicable) <ol style="list-style-type: none"> The above terms and conditions are in reverse order of precedence i.e. Bid / RA Specific ATC shall supersede the Service Specific STC and GTC and Service Specific STC shall supersede over the GTC, only in case of any conflicting provisions. The above set of conditions along with Scope of service including price as enumerated in the Contract Document shall be construed to be part of the contract. <p>2. Agreement Overview</p> <p>This Agreement represents a Special Terms and Condition and also includes the specific Service Level Agreement ("SLA") between the Buyer and the Annual Comprehensive Maintenance Service Provider Agency. This Agreement outlines the Scope of Work, Stakeholder's Obligation and General Terms and Conditions of Services covered as they are mutually understood by the stakeholders.</p> <p>3. Objective And Goals</p> <p>The objective of this Agreement is to ensure that the proper elements and commitments are in place to provide consistent delivery of maintenance service to buyer by service provider.</p> <p>The goals of this Agreement are to:</p> <ol style="list-style-type: none"> Provide clear reference to service ownership, accountability, roles and/or responsibilities. Present a clear, concise and measurable description of service provision to the customer. Depict Terms and Conditions of the service for all the involved stakeholders. <p>To ensure that all stakeholders understand the consequences in case of termination of services due to any of the stated reasons, violations of service level agreement</p> <p>The agreement will act as a reference document that both the parties have understood the mentioned terms and conditions and have agreed to comply the same.</p> <p>4. Stakeholders</p> <p>Following are the stakeholders associated with this agreement:</p> <ul style="list-style-type: none"> Buyer / Consignee Service Provider or Annual Maintenance Contract Service Provider <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same.</p> <p>5. Scope of the services</p> <p>The maintenance involved shall be as per the packages specified. The scope of Annual Comprehensive Maintenance (AMC) Service covers upkeep and smooth working of the equipment within the premises of user department as per laid down SLA and any other provisions contained in the contract .The AMC services shall consist/ inclusive of the following:</p> <ol style="list-style-type: none"> Preventive Maintenance Service (PMS) Comprehensive Maintenance Services Break Down Services/Repair (BDS) <p>5.1 Preventive Maintenance Service (PMS)</p> <p>AMC service provider shall carry out preventive maintenance Services (PMS) on monthly basis and shall plan, as per schedule of quantities, such that maintenance is carried out at users/consignee location for equipments covered in the AMC. PMS will be done once in every month during currency of the contract. A separate logbook should be maintained to record the preventive maintenance carried out for equipment. The AMC service provider must submit the preventive maintenance report along with satisfactory service report from the user to designated authority / nodal officer of buyer for record and SLA compliance.</p> <p>5.2 Comprehensive Maintenance Services</p>	

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The scope of comprehensive maintenance covers upkeep and smooth working of the equipment/system within the premises of the user department as per laid down SLA, Package and other provisions covered in the contract. Service provider should carry out the comprehensive maintenance once in a year (preferably with in first quarter of award of contract) through trained, experienced and competent service engineer and as per benchmarked maintenance practices / OEM manuals. Continuous efforts should be made by service provider to minimise the down time of the water purifier as a part of the duties of the service provider agency. The service provider shall ensure the equipments/systems covered under the contract are maintained at optimum operating levels.

5.3 Break Down Services/Repair (BDS)

It shall be the responsibility of the service provider to ensure that as soon as a break down occurs immediately service engineers are deputed for carrying out the repairs and make the equipments/systems, covered under contract, in working conditions. Service provider should have adequate stock of required parts and spares which may need to be replaced. Service provider is expected to ensure that up time as prescribed in the SLA is maintained

6. Different Types Of Packages Offered Under AMC

The AMC services offering shall be in terms of different packages depending on coverage of basic servicing, filters, Membranes, electrical parts etc. The details are as indicated below

1. PACKAGE-1 : Water purifier and conditioning system maintenance involving basic servicing

This package (Package-1) will cover visits by service engineer to carryout periodic maintenance of the equipment/ systems covered under the contract. It is suitable for equipments such as water coolers, gravity water filters, water dispensers etc where periodic change of filters etc as consumable are not required. In unforeseen condition, if any major components (pump/compressor) failure occurs during the currency of AMC, the service provider shall replace it on extra charge. Buyer shall decide themselves the reasonability of the extra charges for such unforeseen failures.

1. PACKAGE-2 : Water purifier and conditioning system maintenance involving basic servicing with maintenance of filters

This package (Package-2) will cover periodic change of filters and activated carbon etc as consumable and visits by service engineer to carryout maintenance service of the equipment covered under the contract. It is suitable for equipments such as Potable water purifiers with/without water coolers, RO water purifiers, water ATM etc where periodic change of filters and activated carbon etc as consumable are required. In unforeseen condition, if any major components (membrane/pump/compressor) failure occurs during the currency of AMC, the service provider shall replace it on extra charge. Buyer shall decide themselves the reasonability of the extra charges for such unforeseen failures

1. PACKAGE-3 : Water purifier and conditioning system maintenance involving basic servicing plus maintenance of filters and and membrane

This package (Package-3) will cover periodic change of filters, membrane/UV tube and activated carbon etc as consumable and visits by service engineer to carryout maintenance service of the equipment covered under the contract. It is suitable for equipments such as higher capacity RO/UV/UF/NF water purifiers, water ATM etc where periodic change of filters, membrane, UV lamps etc as consumable are required. In unforeseen condition, if any major components (pump/compressor) failure occurs during the currency of AMC, the service provider shall replace it on extra charge. Buyer shall decide themselves the reasonability of the extra charges for such unforeseen failures

1. PACKAGE-4 : Water purifier and conditioning system maintenance involving basic servicing, filters, membranes, All electrical parts including pump

This package (Package-4) will cover periodic change of filters, membrane/UV tube and activated carbon etc as consumable and visits by service engineer to carryout maintenance service of the equipment covered under the contract. It is suitable for equipments such as higher capacity RO/UV/UF/NF water purifiers, water ATM etc where periodic change of filters, membrane, UV lamps etc as consumable are required. Further it also covers components (components in the water line) such as pump etc. However components other than water line such as compressor and other electrical parts failure occurs during the currency of AMC, the service provider shall replace it on extra charge. Buyer shall decide themselves the reasonability of the extra charges for such unforeseen failures

1. PACKAGE-5 : Water purifier and conditioning system maintenance involving basic servicing, filters, membranes, All electrical parts including pump and compressor

This package (Package-5) will cover periodic change of filters, membrane/UV tube and activated carbon etc as consumable and visits by service engineer to carryout maintenance service of the equipment covered under the contract. It is suitable for equipments such as higher capacity RO/UV/UF/NF water purifiers, water ATM, Electro De-ion based water purifiers etc where periodic change of filters, membrane, UV lamps, etc as consumable are required. Further it also covers all electrical parts and accessories/ components such as pump, compressor, Electro De-ion Module etc. without any extra cost.

NOTE (1) : The AMC service order shall indicate the relevant package as ordered by the buyer and AMC holder shall accordingly render the services

7. Buyer Obligations

1. Buyer should provide the details such as model numbers of equipments/ system etc for information to the prospective service provider at the time of bidding. The details shall include all the WATER PURIFICATION AND CONDITIONING SYSTEMS including its integral/ essential part and accessories of the System to be covered under the scope of the contract while bidding for the services. Further on entering the contract may provide spare parts list, cat part ID etc as available with them to the service provider for effective service rendering. Service provider shall also have knowledge regarding spare parts and part list numbers etc for the equipments for which they are offering the services.
2. Buyer shall nominate a Nodal officer/engineer in-charge from its organization to coordinate with Service Provider to facilitate proper co-ordination.
3. Buyer Department shall ensure that the Service Provider or its authorized personnel gets the required access to location/areas/rooms for providing the services as per contract.
4. Buyer should also indicate details of any previous break downs and repairs made on the equipment at start of the AMC services to the successful service provider.
5. Price Variation Clause:

"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."

8. Service Provider Obligations

1. Service provider should maintain register indicating details of equipment/Equipments being maintained and details of rooms/place where they are placed. In case any equipments shifted during tenure of the contract with in same location the change details are also to be kept on record/registers. Such shifting within the same location shall be done under supervision of the AMC service provider and buyer department should ensure that information is given to service provider and they are also associated. However cost of such shifting shall not be responsibility of service provider

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2. Service Provider should depute trained and technically competent service engineer / engineers at users premises to ensure proper upkeep of equipment and quick resolution of fault during the AMC period.
3. Service provider should have facility to enable user department to register complaints through call centre or through website or email .In case of several equipments involved service provider can also consider maintaining a help desk in premises of consignee Proper record of the complaints should be maintained by the AMC call centre/office/Support Engineer /help desk at each consignee location / user premises.
4. Service Provider should ensure availability of suitable instruments / tools for their service engineer to examine and repair the equipment. Any cleaning solution or chemical required also to be made available to service engineer
5. Service Provider is required to maintain the log sheet which will include number of services provided during the contract period with dates and part of the equipment got repaired or replaced, with its proper model number and necessary details.
6. The Service Provider must fulfil the requirement of number of maintenance services.
7. Service provider shall maintain the confidentiality of any information related to the equipments under AMC . Service provider will be required to take appropriate actions in respect of personnel engaged to ensure the obligations of non-use and non-disclosure of confidential information.
8. Service provider shall ensure strict compliance of scope of services as per package offered by them and specified in the order
9. Replacement of filters, membranes and other parts shall be under responsibility of service provider as specified in relevant package. The replacements are to be effected as per requirements specified in OEM Manual.

9. Special Terms and Conditions

1. Service provider shall have experience in repair and maintenance services
2. Water purifier is to be checked for ensuring output water TDS level within permissible limits as per specification the equipment during monthly preventive maintenance visits.
3. The comprehensive maintenance includes preventive maintenance on monthly basis and regular services of the various equipment and/or replacement of any items necessary for keeping the purifier in active working condition and free from any defects/disturbance and on any unscheduled call for corrective and maintenance services.
4. The user Departments shall provide details of Equipment Quantity, Location, Invoice Date/ vintage , Brief Problems of Machine (if any), to enable the service provider to prepare the maintenance work.
5. Service Provider, as per need and requirement of the contract fulfilment, shall ensure appropriate deployment of the manpower.
6. Repair should be conducted as per standard accepted guidelines for the water purifier repair and as per OEM manual .The parts/components/sub-assemblies used for repair/replacement by the service provider will be of same make and functional capability as originally available in the PURIFIER . All types of spares, consumables and accessories shall be available with the service provider for equipments covered under the contract. An undertaking is required to be submitted to this effect at start of AMC services.
7. The new parts when to be fitted is to be verified before fitting to equipments .The removed part is to be handed over to user department .In case service provider notice any part is missing same to be brought to notice of buyer department or otherwise responsibility shall be of service provider Service provider shall ensure that only original parts of same make/brand are used for replacement
8. Escalation matrix and name of persons coordinating AMC jobs to be submitted to buyer after AMC is awarded. Service provider shall make sure that equipment under AMC are in working conditions in users' premises. The service provider shall provide service support as and when required during the AMC period without any extra cost
9. Immediately on award of the service contract, the service provider would give a report regarding taking over of the water purifier . It shall be the responsibility of the service provider to make the water purifier work satisfactorily throughout the contract period, also to hand over the water purifier to the department in working condition on expiry of the contract. In case any damage in the same is found, penalty would be applied at the time of payment and the amount as per the defined penalty would be deducted.
10. All the consumable articles / parts such as material required for cleaning repairs and maintenance will be provided by the service provider at no extra charge to the buyer. The spares and accessories shall be of standard quality .The spares and accessories shall be compatible with purifier and according to specification provided by the manufacturer and with best quality
11. In case of delay in attending to problems, breakdown of systems due to improper handling by service provider personnel etc suitable penalties for violation of service level agreements shall be levied as indicated in the Penalty Clauses
12. The comprehensive maintenance/ annual maintenance shall be carried out primarily at the premises as specified in the service order, during office hours. In case, the Service Provider feels that the equipment cannot be repaired at site, they should carry and deliver the equipment back at their own cost and risk to get it repaired promptly. While taking out the equipment Gate pass to be obtained from the Buyer/nodal officer.
13. After carrying out repair when required certificate regarding equipment working should be obtained from concerned user department representative
14. In case the Service Provider fails in adhering to the maintenance requirements, and Buyer made alternative arrangements for the servicing/maintenance, then Service Provider would reimburse the cost of such arrangements
15. A preventive periodic maintenance report shall be submitted by the service provider to the buyer organization nodal officer
16. Service provider to give guarantee for the replaced part as per OEM warranty or at least 6 months if not covered in OEM warranty .Service provider is to ensure that only original part of same model/brand are used for replacement .In case of replacement of parts are not covered as per the package applicable service provider shall ensure that rates charged are not more than OEM rates.
17. Response Time Ordinarily a complaint must be attended within 24 hours when no change of spare part is involved, however, in case of requirement of change of spare part, the complaint should be resolved within 72 hours of lodging . In case the system is not repaired, or an alternative system not supplied within the period of 72 hours from the time of failure reported, then the buyer may choose to get the same repaired by or replaced from any other agency and the cost and expenditure incurred therein shall be recoverable from the service provider.
18. **System Uptime** : Service provider shall ensure that equipment is maintained and in case of any reported fault shall be repaired without any delay. The total uptime of the equipment should be 95% of the period covered in the AMC.
19. AMC Service provider shall be responsible for ensuring that the resources employed for carrying out the servicing and repair shall conduct themselves appropriately in the premises of the buyer department. In case of any misconduct penalties as indicated in the SLA shall be levied and service provider shall be required to terminate the resource with immediate effect.
20. The service provider shall provide proper identification cards for the resources and uniform etc so that the only authorized service persons are attending to the servicing and repair work. The details of resources who shall be used for carrying out work should be informed in advance to maximum extent possible
21. In case resources employed by service provider resort to any theft the cost of the article shall be recoverable from the service provider in addition to any other criminal action against the resource
22. The resources used by service provider to carry out maintenance shall be on rolls of service provider and shall have no claim whatsoever for any benefits from the buyer department. Service provider shall be responsible for complying with any applicable minimum wages and other statutory compliances

10. Payment Terms

1. The payment will be made to AMC Service provider on quarterly basis (if the services are satisfactory) on submission of bill by the service provider on completion of each quarter after deducting penalty amount, if any.
2. Enhancement or decrease of taxes, duties or prices of components, etc., will not affect the AMC rates during the entire period of AMC; no difference shall be paid or claimed as a result of the above.

11. Breach of Contract And Termination

11.1. The Agreement shall be come to an end either on completion of the Contract Period or shall be terminated for the following reasons by either party:

1. Mutual consent: The contract may be terminated based on mutual consent in case the services are no longer required by the Buyer by providing reasonable

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notice period as per the term of the contract or minimum of 30days. Termination based on mutual consent will not attract any penalties or shall not be liable for any extra payments other than payment of invoices raised till the time of termination including notice period.

2. Breach of contractual obligations: Any incidents considered as the breach of contract will result in immediate termination of services. The Buyer shall have the right to terminate the Contract effective immediately by giving written notice to the Service Provider if, the Service Provider breaches a material provision of this Contract where that breach is not capable of remedy; or if the Service Provider breaches any provision of this Contract and fails to remedy the breach within 14 days after receiving notice requiring it to do so. The Service Provider shall have the right to terminate the contract without any liability to the Buyer if the Buyer fails to make payments to the Service Provider as per the payment scheduled agreed in the Contract.

12. Breach of SLAs:

The Service Provider shall be responsible for faithful compliance of the terms and conditions of this agreement. In case of noncompliance of Service obligations, penalty per default will be imposed as per SLA. Non delivery of service in time, not starting work in time, violation of existing laws and statutory requirements, Committing fraud etc. will be considered as a major default and the contract will be cancelled immediately without giving any further notice

1. Penalty to be imposed if the resolution / maintenance involving part replacement is delayed above 72 Hrs
2. If the service providers are not able to complete or turn up for the calls, then users can avail the services from any other local service provider / local technician and the amount so spent can be deducted from the bill of Service Provider / from his due amount.
3. Penalty will be imposed in case of failure to meet the SPECIFIED Uptime
4. The cumulative penalty cannot exceed 10% of the contract value for that period. The contract may be terminated by the Buyer once this limit is breached without any prejudice to other contractual remedy.

Penalties

Sl. No	Service Level Agreement	Base Line Performance	First default	Second default	Third default and subsequent defaults
1	Delay in starting the AMC Services	AMC services to start within maximum 2 weeks	Termination of contract		
2	Log sheet Maintenance	Log sheet to be maintained Per Visit / per maintenance arising on call	Warning to be given	Rs 250	Rs 500
3	Delay in carrying out Preventive maintenance as per schedule	To be carried out as per intervals applicable	0.5 % of billed amount for every day delay		
4	Delay in carrying out repairs where no spare part change is involved	24 hours of reporting	1 % of billing amount for the quarter for every one day delay	2% of billing amount for quarter for every one day delay	3% of billing amount per quarter for every one day delay
5	Delay in carrying out repair in where change of spare part is involved	should be resolved within 72 hours of lodging	2 % of billing amount for the quarter for every one day delay	3 % of billing amount for quarter for every one day delay	5 % of billing amount per quarter for every one day delay
6	Non provision of proper identity card to resources employed by service provider or non display of identity card	Should be provided	Rs 500	RRs 750	Rs 1000 for 3 rd and subsequent default
7	If the employee of service provider is found to have misconduct or misbehaved in any manner or resort to any violent behaviour etc with or employees of buyer organisation or other employees of service provider	No such occasion should happen	Rs 1000 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs 2500 and resource to be terminated in addition to any other action as deemed fit by buyer organization	Rs 5000 and resource to be terminated in addition to any other action as deemed fit by buyer organization
8	Substandard parts /Non OEM parts are used while undertaking replacement	No such occasion should happen	Immediate replacement with genuine and quality parts with penalty of Rs 1000	Immediate replacement with genuine and quality parts with penalty of Rs 2500	Cancellation of the contract

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Additional Required Data/Document(s) : Buyer

1. Detailed description such as Model, Brand, capacities, associated accessories etc., of the assets to be covered under the AMC : Water Purifier And Conditioning System Maintenance (including Filter Servicing, Filter, Membranes, All Electrical Parts including Pump And Compressor)

Additional Data/Document(s) : Seller

1. Certificate (Requested in RTC) [Click Here](#)

Terms and Conditions

1. General Terms and Conditions:-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or Bid/Reverse Auction Additional Terms and Conditions (ATC), as applicable

3. Buyer Added Bid Specific Terms and Conditions:-

- 3.1 (Seller):
Upload Manufacturer authorization: Wherever Authorized Distributors are submitting the bid, Manufacturer's Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail ID and Phone No. required to be furnished along with the bid.
- 3.2 (Seller):
While generating invoice in QATH portal, the seller must upload scanned copy of GST Invoice and the screenshot of GST portal confirming payment of GST.
- 3.3 Service & Support:
AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Coimbatore. DOCUMENTARY EVIDENCE TO BE SUBMITTED.
- 3.4 (Seller):
Actual delivery (and Installation & Commissioning if covered in scope of supply) is to be done at following address: Khwaja Moinuddin Chishti Language University (Khajur Mohar Bypass 234613).
- 3.5 (Seller):
Bidder Financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 3.6 Service & Support:
Dedicated Toll Free Telephone No. for Service Support : 80008/0800 must have. Dedicated/toll Free Telephone No. for Service Support.
- 3.7 (Seller):
End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.
- 3.8 Certifications:
ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

Note: This is system generated file. No signature is required.

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Entered in CONFESS Page No. 216
and received for payment

सहायक स्टोरकीपर
ख्वाजा मुईनुद्दीन चिश्ती उद्द
फारसी विश्वविद्यालय लखनऊ

Verfuehrt
Solo
(Stalkabstraktion)
coefficient

Drisha

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LANGUAGE UNIVERSITY,
LUCKNOW

Original/Duplicate/Triplicate

AQUAMART

INVOICE

Reverse Charge : Yes
Invoice No. : PUR19-20/484
Invoice Date. : 05/07/2019
State : UP
Work Order Date. : 03/07/2019
Work Order No. : 673/UAFU/KUSKA/2019/379/17
Date of Supply : 05/07/2019
Place of Supply : LUCKNOW
State Code : 09

Details of Dealer / Billed from

Details of Consignee / Shipped to

Name : AQUAMART
Address : Shop No. 3-9-10 Ashish Palace, Near Engg. College Chauraha
Aliganj, Lucknow
GSTIN : 09ESAPS1504M1Z1
State : UP

Name : KCMU
Address : SITAPUR HARDOI BY PASS ROAD
MOB. : 8840458066
GSTIN :
State : UP

State Code : 09

Sl. No.	Name of the Product	HSN ACS	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	AQUAGUARD ENHANCE RO	8421	1	12,288.14	12,288.14		12,288.14	9%	1,105.93	9%	1,105.93			14,500.01
Total			1		12,288.14		12,288.14		1,105.93		1,105.93			14,500.01

Total invoice amount in words: FOURTEEN THOUSAND FIVE HUNDRED & ONE PAISA ONLY

Total Amount Before Tax : 12,288.14
Add: CGST 9% 1,105.93
Add: SGST 9% 1,105.93
Add: IGST -
Total Tax Amount : GST 2,211.87
Total amount After Tax : 14,500.01

| Bank Details |

| Bank Name | : HDFC Bank
Bank Account No. : 50200011048720
Bank Branch IFSC Code : HDFC0000412

Certified that the particulars given above are true and correct

AQUAMART
M. No. 7388188860
Ph: 0522-4060673

Entered in Invoice Page No. 216
and recommended for payment

सहायक स्टारकी
ख्वाजा मुईनुद्दीन चिश्ती उद्द
फारसी विश्वविद्यालय लखनऊ

Verified
Talab
(Shakib Hizan)
COE office

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

No. 11048 / Reg / UAFUI, 2019
30.3.19

Tax Invoice

Invoice No : SINVTAX-18-19-01474	Invoice Date : 28-03-2019
PO No : 310/2019/480/18	PO Date : 26-03-2019
SO No : SO-2019-02437	SO Date : 27-03-2019
Place of Supply : 09-Uttar Pradesh	Payment Terms: Immediately
Customer Name : Khwaja Moinuddin Chishti Urdu, Arabi-Farsi Billing Address : Khwaja Moinuddin Chishti Urdu, Arabi-Farsi University, Lucknow Uttar Pradesh, State Code: 09 PIN: 226020 India End User: Customer GSTIN: URD	Customer Name : Khwaja Moinuddin Chishti Urdu, Arabi-Farsi Shipping Address : Khwaja Moinuddin Chishti Urdu, Arabi-Farsi University, Lucknow Uttar Pradesh, State Code: 09 PIN: 226020 India

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate Complete J-Gate	J-Gate - Complete Set (For Two years) (28/03/2019 To 27/03/2021)	998431	Nos 2.0	₹ 117,300.00	₹ 234,600.00
	Total			2.0		234,600.00

Total ₹ 234,600.00

IGST @ 18% ₹ 42,228.00

Grand Total ₹ 276,828.00

In Words : INR Two Lakh, Seventy Six Thousand, Eight Hundred And Twenty Eight only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173

Declaration

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

Informatics Publishing Limited

Authorized Signatory



Registrar

Ms. Karpit
16/4/19

Bmisha

REGISTRAR
KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Invoice No. 1407

Dated 1-Jan-2020

Shubham Computronics

(Tally 5 Star Sales & Solution Partner)

84/61/27, Hingiri House, Opp. Tejab Mill Campus

Anwarganj Kanpur - 208003

GSTIN/UIN: 09AKDPM5768L1ZH

State Name : Uttar Pradesh, Code : 09

Contact : 9415052380,9236194961,9918044449

E-Mail : shubhamtally@gmail.com,info@shubhamcomputronics.com

Tax InvoiceParty : Khwaja Moinuddin Chisti Urdu Uni.
Near- IIM Sitapur- Hardoi Bye Pass Road

GSTIN/UIN : 09AAAJK1513A1ZV

Phone : 7080999754

E-mail ID: upuafulucknow@gmail.com

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services(TSS) Silver Batch : 765521667	997331	18 %	1 Nos 1 Nos	3,600.00	Nos	3,600.00
							CGST 324.00 SGST 324.00
	<i>Pelan Verified</i>						
	Total			1 Nos			₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	9%	324.00	9%	324.00	648.00
Total:	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Remarks:

Ashwani

Company's Bank Details

Bank Name : Union Bank of India A/c 430801010118026

A/c No. : 430801010118026

Branch & IFS Code : Sisamau & UBIN0543080

Declaration

Declaration pursuant to Notification (Income Tax)No.21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012: "This is a resale of Software without any modification, and tax has been deducted under Sec. 194J". Our PAN number is AKDPM5768L for Shubham Computronics

Customer's Seal and Signature

Authorized Signatory

this is computer generated invoice

Bvisha

REGISTRAR
KHWAJA MOINUDDIN CHISTI
LANGUAGE UNIVERSITY,
LUCKNOW

PRIZES

KENT
Mineral RO[®]
Water Purifier

3

o. 148

Order No

Date _____

thousand two

Only -

work done
For- HANUMANT ENTERPRISES
Reading Block
ADDITIONS
any event or circumstances arising beyond its control
ice has been realised
"Hanumant Enterprises".
agar, Lucknow

as to pay the full payment in cash.

onsible for any defects & warranty.

Danisha
REGISTRAR
KARNATAKA MOUNUDIN CHISTIT
LANGUAGE UNIVERSITY,
LUDLOW

R.O. BASE PURIFIRE SALES & SERVICES

Tax Bill no 148

128

Date: 10/06/20

Model : Dr classic

Type of service :

Received with thanks the sum of Rs. 2600/- (Rs.)

.....) Vide cash/ Cheque No. Date

..... Drawn on being the service contract amount for

1 / 2 / 3 Year(s) for the above Purifier. This Service Contract will
be valid for the period from 10 / 6 / 19 to 09 / 06 / 20 /

- payment for the goods/Services referred.

for : Hanumant Enterprises

Customer's Sign

E. & O. E.

General Conditions

- 1) The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
- 2) Terms of Payment : Advance or Against Delivery.
- 3) Goods will remain in the custody of Franchisees until full repair/ services charges have been realised.
- 4) Cheque to be crossed and marked A/c Payee in the name of Hanuman Enterprises
- 5) Cheque subject to realisation.
- 6) All subjects to Lucknow Jurisdiction only.

Address: Shivana 5 Deep Plaza Market Vikas Nagar
Gulabeen Mandir Kursi Road Near Mama Chauraha
Lucknow
REGISTRAR
KIRAN MOINUDDIN CHISHTI
Mobile No 9154168664 0522-4300813,9918263438

Particulars	Qty.	Rate		Amount	
		Rs.	P.	Rs.	P.
Dr classic	1	2600		2600	
AME					
Remarks	TOTAL			2600	
	LABOUR			468	
	G. TOTAL			3068	

Remarks

Total Amount in words Rs. three thousand

Sixty Eight

TAX BILL NO 148

um Receipt / Annual Cantract Receipt

ICR No.:

127

Date: 10/08/19

Model :

or classic

Type of service :

Received with thanks the sum of Rs. 2600/-Rs.

.....) Vide cash/ Cheque No. Date

..... Drawn on being the service contract amount for

1 / 2 / 3 Year(s) for the above Purifier. This Service Contract will
be valid for the period from 10.06.19. to 09.06.2020
payment for the goods/Services referred.

for : Hanumant Enterprises

Customer's Sign

E. & O. E.

General Conditions

- 1) The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
- 2) Terms of Payment : Advance or Against Delivery.
- 3) Goods will remain in the custody of Franchisees until full repair/ services charges have been realised.
- 4) Cheque to be crossed and marked A/c Payee in the name of Hanumant Enterprises
- 5) Cheque subject to realisation.
- 6) All subjects to Lucknow Jurisdiction only.

Address Shop No 5 Deep Plaza Market Vikas Nagar
Gulacheen Mandir Kursi Road Near Mama Chauraha
Lucknow Pin Code 226022 0522-4300813,9918
Mobile No 9151216864

0522-4300813,9918263438

REGISTRAR

KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

[illegible]

Total Amount in words Rs

Total Amount in words Rs. Three thousand
Sixty Eight Only

Hanumant Enterprises

A.O. BASE PURIFIRE SALES & SERVICES

Tax Bill No 148

Receipt / Annual Contract Receipt

ICR No.: 129

Date: 10/06/19

गदिला दाता 914

Model: Or classic

Type of service:

Received with thanks the sum of Rs. 2600/- (Rs.)

.....) Vide cash/ Cheque No. X Date

..... Drawn onbeing the service contract amount for

1 / 2 / 3 Year(s) for the above Purifier. This Service Contract will

be valid for the period from 10/06/19 to 09/06/20

payment for the goods/Services referred.

for: Hanumant Enterprises

Customer's Sign

E. & O. E.

General Conditions

- 1) The Franchisee shall be entitled to cancel or postpone delivery in any event or circumstance arising beyond its control.
- 2) Terms of Payment: Advance or Against Delivery.
- 3) Goods will remain in the custody of Franchisees until full repair/ services charges have been realised.
- 4) Cheque to be crossed and marked A/c Payee in the same of Hanumant Enterprises
- 5) Cheque subject to realisation.
- 6) All subjects to Lucknow Jurisdiction only.

Address Shop No 5 Deep Plaza Market Vikas Nagar
Gulacheen Mandir Kursi Road Near Mama Chauraha
Lucknow Pin Code 226022 0522-4300813, 9918263438
Mobile No 9151216864

Bmisha

REGISTRAR

KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Particulars	Qty.	Rate Rs. P.	Amount Rs. P.
-------------	------	----------------	------------------

Or classic	1	2600	2600 =
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Ame

Remarks

TOTAL 2600

LABOUR 468

G. TOTAL 3068

Total Amount in words Rs. three thousand

Sixty eight

Disclosure
BEI shall

Original/Duplicate/Triplicate

INVOICE

AQUAMART

Reverse Charge
Invoice No.
Invoice Date.
State: No
: PUR20-21/218
: 25/06/2020
: UP

State Code - 0

Purchase Oder No.

: 474/M V V/KU S KA/2020/379/17

Purchase Oder Date

: 24/06/2020

Date of Supply

: 25/06/2020

Place of Supply

: LUCKNOW

Details of Dealer / Billed from

Details of Consignee / Shipped to

Name: AQUAMART

Shop No. 3-9-10 Ashish Palace, Near Engg. College Chauraha Aliganj,
Address: Lucknow

TEL- 0522-4060673

GSTIN: 09ESAPS1504M1Z1

State: UP

Name

: KMCU (ACCOUNTING OFFICE)

Address

: SITAPUR HARDOI BY PASS IM ROAD LUCKNOW

MOB.

: 8840458066

GSTIN

:

State Code - 09

State

: UP

State Code - 09

Sl. No.	Name of the Product	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	ACMC OF AQUAGUARD MEGNA RO	8421	1	4,237.29	4,237.29	4,237.29	9%	381.36	9%	381.36	5,000.00
Total			1		4,237.29	4,237.29		381.36		381.36	5,000.00

Total invoice amount in words: Five Thousand Only

Total Amount Before Tax 4,237.29

Add: CGST 381.36

Add: SGST 381.36

Add: IGST

Total Tax Amount : GST 762.71

Round Off :

Total amount After Tax 5,000.00

| Bank Details |

| BankName |

HDFC Bank

Bank Account No.

: 50200011048720

Bank Branch IFSC Code

: HDFC0000412

Certified that the particulars given above are true & correct

AQUAMART
Shop No. 3-9-10 Ashish Palace
Near Engg. College Chauraha
Lucknow
Ph:- 0522-4060373
Authorised SignatoryVerified
inमानविक संसाधन विभाग
मानव संसाधन विभाग
मानव संसाधन विभाग, लखनऊ

Brishta

REGISTRAR
KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Original/Duplicate/Triplicate

INVOICE

Purchase Order No. : 474/M V V/KU S KA/2020/379/17
 Purchase Order Date : 24/06/2020
 Date of Supply : 25/06/2020
 Place of Supply : LUCKNOW

No
 : PUR20-21/219
 : 25/06/2020
 : UP

State Code - 09

Details of Consignee / Shipped to

Details of Dealer / Billed from

Name : KMCU (VICE CHANCELLOR OFFICE)
 Address : SITAPUR HARDOI BY PASS IM ROAD LUCKNOW
 MOB. : 8840458066
 GSTIN :
 State : UP State Code - 09

Shop No. 3-9-10 Ashish Palace, Near Engg. College Chauraha Aliganj,
 Lucknow
 Ph: 4070522-4060673
 GSTIN: 08ESA9S1504M1Z1
 State : UP

S. No.	Name of the Product	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	ACMC OF AQUAGUARD MEGNA RO	8421	1	4,237.29	4,237.29	4,237.29	9%	381.36	9%	381.36	5,000.00
Total			1		4,237.29	4,237.29		381.36		381.36	5,000.00

Total invoice amount in words: Five Thousand Only

Total Amount Before Tax : 4,237.29
 Add: CGST : 381.36
 Add: IGST :
 Total Tax Amount : GST : 762.71
 Round Off :
 Total amount After Tax : 5,000.00

| Bank Details |

Bank Name : HDFC Bank
 Bank Account No. : 50200011048720
 Bank Branch IFSC Code : HDFC0000412

Certified that the particulars given above are true & correct

AQUAMART
 Shop No. 3-9-10 Ashish Palace
 Near Engg. College Chauraha
 Lucknow
 Ph: 40522-4060373
 Authorised Signatory

PAID & CANCELLED

verified

हस्ताक्षर
 राजा विद्यालय, लखनऊ

REGISTRAR
 MINA MOINUDDIN CHSHI
 LANGUAGE UNIVERSITY,
 LUCKNOW

REGISTRAR
KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Total (Rs.)
1690
3000
4200
850
0

Aqua Mart
HOUSE OF WATER PURIFIER

INVOICE CUM RECEIPT FOR SERVICE CONTRACT

CONTRACT RECEIPT NO. **620**

20/11/2018

Customer's Personal Details:

REGIS	TRAR	OFFICE	KMC	UNIVERSITY
IM	ROAD			
LUCK	NOW			
		Phone		Mobile 8953211194

Product: Model: Kent RO Unit Sl. No. No.:
Received with thanks the sum of Rs. 4399.99 (Rupees 4399.99) vide cash /cheque

No. dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/11/2018 to 19/11/2019

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

for Aqua mart

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

Terms & Conditions

Under this contract, **Aqua mart** undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below:

Particulars	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers
(a) No. of Periodical Service / Year	2	3	3
(b) Replacement Of Consumables Per year	One Pre filter candle and Carbon Block, Two Carbon Granules & Dual Cartridge Replacements for the model applicable.	One Pre filter Candle, Sediment Filter, pre Carbon, Post Carbon and Membrane.	One Pre filter Candle, Sediment Filter, pre Carbon, Post Carbon & Membrane.

2. Only one set Filter will be change during AMC contract period only. (Including Membrane and other Filter)
3. The Contract covers replacement of worn-out / exhausted parts, Including Ultra Violet Lamp with new / rectified spares for all products / attachments
4. Any additional visits during the contract period as and when required in the event of any break down/malfunctioning of the equipment on intimation in this regard by the customer.
5. The Contract shall not cover visits/replacement of parts under the following circumstances:
- Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in Users Manual.
 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training or for re-installation at different location
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of **Aqua mart**.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by **Aqua mart**.
- With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of **Aqua mart** shall be final. In any such event, **Aqua mart** will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Contd.... Overleaf

Customer Copy

Registered Office : Shop No. 3,9,10, Ashish Palace, Near Engineering College Crossing, Aliganj, Lucknow
Ph.: 0522-4060673, Mob.: +91 9936844403

Call Helpline on 0522-4060673, 7388188860, 9936844403 for Service requests at 9 A.M-7 P.M.

डुल सायन

Bmisha

REGISTRAR
KHIWA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Khwaja Moinuddin Chishti Urdu, Arabi-Farsi University, Lucknow

संख्या: 1245/उअफावि/कुसका/2018/379/17
दिनांक: 12 नवम्बर, 2018

सेवा में,

मै0 एक्वा मार्ट,

शॉप नं0-3, 9, 10, आशीष पैलेस,

अलीगंज, लखनऊ।

विषय:- कुलसचिव कार्यालय एवं पुरुष छात्रावास के आर0ओ0 की ए0एम0सी0 के संबंध में।

महोदय,

उपर्युक्त विषयक अपने पत्रों दिनांक 01-11-2018 का संदर्भ ग्रहण करने का कष्ट करें, जिसके द्वारा विश्वविद्यालय के कुलसचिव कार्यालय एवं पुरुष छात्रावास में स्थापित आर0ओ0 की ए0एम0सी0 निम्नलिखित प्रस्ताव प्राप्त प्रेषित किया गया है:-

कुलसचिव कार्यालय:-

Sr.No.	Description	Qty	AMC	AMC Amount	CGST9%	SGST9%	Amount
01	Kent RO	01	1 YEAR	3686.44	331.77	331.77	4349.99

पुरुष छात्रावास:-

Sr.No.	Description	Qty	AMC	AMC Amount	CGST9%	SGST9%	Amount
01	Aquaguard Reviva RO	01	1 YEAR	3686.44	331.77	331.77	4349.99

उक्त प्रस्ताव को मा0 कुलपति महोदय द्वारा स्वीकृति प्रदान कर दी गयी है।

2- उपरोक्त कृपया सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित

भवदीय,

(शत्रोहन वैश्य)

कुल सचिव

पृष्ठांकन संख्या व दिनांक : उपरोक्त

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित :-

- 1- निजी सचिव, कुलपति को मा0 कुलपति जी के सूचनार्थ।
- 2- निजी सचिव, वित्त अधिकारी को वित्त अधिकारी जी के सूचनार्थ।
- 3- वार्डन, पुरुष छात्रावास।
- 4- गार्ड फाइल।

(शत्रोहन वैश्य)

कुल सचिव।

Bmisha

TIN : 09AKDPM5768L1ZH

BILL/CHALLAN/SERVICE CALL REPORT

Cust. Supp. No. 9918904170

Tally

Power of Simplicity

SHUBHAM COMPUTRONICS

Authorised (Tally Sales, Service & Integrated Partner)

Sales office : 118/24, Kaushalpuri, Near Gumti Plaza, Kanpur-208012

Mobile : 9415052380, 9236194961, 9918044449

Branch Add. : 177/38, IInd Floor, Furkan Complex, Gwyne Road, Aminabad, Lucknow-226018

Email : info@shubhamcomputronics.com • Web : www.shubhamcomputronics.com

TALLY
CERTIFIED
PARTNER
5 Star Sales & Solution Partner

Customer Name

Shubham Computronics

Address

Chandaji Mainabli Chisti Chakki
Near - 11m Sitapur Haradai Bye
Pass Road

Mob. :

GSTIN/UIN No.

09AAAASK1513A12V

SR. No. :

1715

Date : 12 / 12 / 2018

Visit

AMC

Chargable

On Line

Problem Report

TSS (Tally Software Services)
Tally Version Update 6.4.9
Cheque Print Configuration

Action Taken

SR/1 ok

Call Status

OK

PENDING

Issued of Customer**Amount**

Sl. No.

765521667

Rs.

P.

Key No.

Software Amount

3600

0

Release

AMC Amount

E-mail ID

upatulu@shubhamcomputronics.com

Service Charges

Contact Person

GST @ 12 %

6400

0

Contact No. :

TOTAL

4240

0

CUSTOMER REMARK, FEEDBACK

In Time

Out Time

Call Closed / View

Poor

Average

Excellent

Rohan

Customer Signature

Payment Mode :

Cash

Cheque

Cheque No. & Date

Yet to be paid

Executive Name

Ashwani Kumar

Executive Mob. No.

9918904182

Regd. Add. : 84/61/27, Himgiri House Opp. Tezab mill Campus, Anwar Ganj - Kanpur - 208003

Original/Duplicate/Triplicate

KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

Details :

AWAVAS

KMC UNIVERSITY

Brisha

REGISTRAR
KHWAJA MOINUDDIN CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOWGSTIN : 09ESAPS1504M1Z1
Original/Duplicate/Triplicate

AQUAMART

Shop. No. 3-9-10 Ashish Palace, Aliganj, Lucknow

PERFORMA INVOICE

Reverse Charge : Yes
 Invoice No. : PUR18-19/1118
 Invoice Date : 12/02/2019
 State : UP

Transportation Mode :
 Vehicle No. :
 Date of Supply :
 State Code: 09 Place of Supply :

Details of Consignee / Shipped to

Details of Receiver / Billed to
 Name : Aquamart
 Address : Shop No. 3-9-10 Ashish Palace, Near Engg. College Chouraha
 : Aliganj, Lucknow
 GSTIN : 09ESAPS1504M1Z1
 State : up

Name : KMCU Lekha Karyalaya
 Address : IIM ROAD LUCKNOW
 GSTIN :
 State : UP

State Code : 09

Sl. No.	Name of the Product / Service	HSN ACS	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Aquaguard Ro Water purifier Compressive Amc	8421	1	4,237.28	4,237.28	4,237.28	9%	381.36	9%	381.36		-	4,349.99
2					-	-		-		-		-	-
Total			1		4,237.28	4,237.28		381.36		381.36		-	762.72

Total invoice amount in words:

Total Amount Before Tax

Add: CGST

Add: SGST

Add: IGST

Tax Amount : GST

Total amount After Tax

Bank Details
 Bank Name : HDFC Bank
 Bank Account No. : 50200011048720
 Bank Branch IFSC : HDFC0000412

Terms and Conditions

Certified that the particulars are correct

For A

M.N.

Auth

Signatory

Work done
 Verified
 25/02/19
 (P.O. office)

AQUAMART
 09ESAPS1504M1Z1
 09ESAPS1504M1Z1
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Aqua Mart
HOUSE OF WATER PURIFIER

INVOICE CUM RECEIPT
FOR SERVICE CONTRACT

CONTRACT RECEIPT NO. **645**

Customer's Personal Details :

Address

ACCOUNT	OFFICE	KMC	UNIVERSITY
ILM	ROAD		
Phone		Mobile	

PIN

E-mail : Customer Code

Product : Model : Ag. Magna RO Unit Sl. No. No. :

Received with thanks the sum of Rs. 5000/- (Rupees 5000/-) vide cash /cheque No. dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 13 / 2 / 2019 to 12 / 2 / 2020

for Aqua mart

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

Terms & Conditions

Under this contract, **Aqua mart** undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below:

Particulars	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers
(a) No. of Periodical Service / Year	2	3	3
(b) Replacement Of Consumables Per year	One Pre filter candle and Carbon Block, Two Carbon Granules & Dual Cartridge Replacements for the model applicable.	One Pre filter Candle, Sediment Filter, pre Carbon, Post Carbon and Membrane.	One Pre filter Candle, Sediment Filter, pre Carbon, Post Carbon & Membrane.

- Only one set Filter will be change during AMC contract period only. (Including Membrane and other Filter)
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required in the event of any break down/malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances :
 - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training or for re-installation at different location
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of **Aqua mart**.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by **Aqua mart**.

With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of **Aqua mart** shall be final. In any such event, **Aqua mart** will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Registered Office : Shop No. 3,9,10, Ashish Palace, Near Engineering College Crossing, Aliganj, Lucknow
Ph.: 0522-4060673, Mob.: +91 9936844403

Call Helpline on **0522-4060673, 7388188860, 9936844403** for Service requests at 9 A.M. - 7 P.M.
REGISTRAR
HAWA HUSSAINI CHISHTI
LANGUAGE UNIVERSITY,
LUCKNOW

13/2/2019

Customer's Personal Details:

VC AWAVAS										KMC UNIVERSITY									
LIM ROAD																			
Phone										Mobile									

E-mail: Customer Code

Product: Model: A2-Enhance-RO Unit Sl. No. No.:

Received with thanks the sum of Rs. 4349.99 (Rupees 4349.99 -) vide cash /cheque

No. dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 13 / 2 / 2019 to 13 / 2 / 2020

for Aqua mart

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

Terms & Conditions

Under this contract, Aqua mart undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below:

Particulars	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers
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 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - Defects due to usage of non-recommended spares.
 - Visits for customers re-training or for re-installation at different location
 - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Aqua mart.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Aqua mart.

With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Aqua mart shall be final. In any such event, Aqua mart will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

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