

thyssenkrupp

thyssenkrupp Elevator (India) Private Limited

TKE India Mangalore-Karnataka
Commercial Complex. 2-1-1 (2) and (3),
2nd floor , Opp More super Market,
575006 Mangalore (Karnataka)

Original for buyer

CIN No.: U24239DL1999PTC098162 GSTIN/UAN.: 29AABCT6921F1ZA

Customer Name & Billing Address

Laxmi Memorial Education Trust
Balmatta
A.J. Tower
575002 MANGALORE (KARNATAKA)
INDIA

Tax Invoice

Page 1 of 2

GSTIN/UAN.: 29AAATL1768N2ZZ

Project Address :3900009516

Laxmi Memorial Education Trust
AJ Inst. of Engineering & Technolog
Vivekanandanagar, Bangrakulur
575013 MANGALORE (KARNATAKA)
INDIA

TAX Invoice No: KA1033014937
SAP Reference No: 8038056144
Invoice date: 07.08.2019
Due Date: 22.08.2019
Customer number: 3010049852
Contract number: 2500194581
Payment Terms: 15Days Net from Document
PO / WO No.: C-S-4-39-18-1066.
PO / WO Date.: 26.07.2019
Challan No.:
Billing Plan: Half Yearly

GSTIN/UAN.: 29AAATL1768N2ZZ

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-39-S1066 Billing Period: 15.12.2018 - 14.06.2019	27,499.98
2	Gold Maintenance Contract HSN/SAC: 998718 4-39-S1066 Billing Period: 15.06.2019 - 14.12.2019	27,499.98

PAID BY
DD/Cash/Ch. No.: 290088
Date: 12/09/19 Bank: Synd Bank
Sign: [Signature] Amt.: 21900

PAID BY
DD/Cash/Ch. No.: 290089
Date: 12/09/19 Bank: Synd Bank
Sign: [Signature] Amt.: 550/-

For LAXMI MEMORIAL EDUCATION TRUST (R.)
A.J. INSTITUTE OF ENGINEERING OF TECHNOLOGY

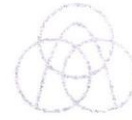
[Signature]
President

Net Value (excl. Tax):	54,999.96
Central GST @ 9.00 %	4,950.00
State GST @ 9.00 %	4,950.00
Rounded Value	0.66-
Total Value (Incl. Tax):	64,899.30

Value in words: INR Sixty four thousand eight hundred ninety nine and thirty

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

Please state the above document number in all correspondence related to Invoice & Payment.
This is a computergenerated Invoice.



thyssenkrupp

thyssenkrupp Elevator (India) Private Limited

TKE India Mangalore-Karnataka
Commercial Complex. 2-1-1 (2) and (3),
2nd floor , Opp More super Market,
575006 Mangalore (Karnataka)

CIN No.: U24239DL1999PTC098162
Customer Name & Billing Address
Laxmi Memorial Education Trust
Balmatta
A.J. Tower
575002 MANGALORE (KARNATAKA)
INDIA

GSTIN/UAN.: 29AABCT6921F1ZA

GSTIN/UAN.: 29AAATL1768N2ZZ

Project Address :3900009516
Laxmi Memorial Education Trust
AJ Inst. of Engineering & Technolog
Vivekanandanagar, Bangrakulur
575013 MANGALORE (KARNATAKA)
INDIA

GSTIN/UAN.: 29AAATL1768N2ZZ

Original for buyer

Tax Invoice

Page 1 of 1

TAX Invoice No: KA1033020850
SAP Reference No: 8038078841
Invoice date: 14.06.2020
Due Date: 29.06.2020
Customer number: 3010049852
Contract number: 2500315575
Payment Terms: 15Days net from DocumentDate
PO / WO No.: C-S-4-39-19-1066
PO / WO Date.: 13.03.2020
Challan No.:
Billing Plan: Half Yearly

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Maintenance Contract HSN/SAC: 998718 4-39-S1066 Billing Period: 15.06.2020 - 14.12.2020	27,499.98

Net Value (excl. Tax):	27,499.98
Central GST @ 9.00 %	2,475.00
State GST @ 9.00 %	2,475.00
Rounded Value	0.33
Total Value (Incl. Tax):	32,449.65

Value in words: INR Thirty two thousand four hundred forty nine and sixty five
No tax is payable on reverse charge basis.

Tax Reference:

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.



[Signature]
Authorised Signatory

31,900 + 550 (TDS) - less TDS

[Signature]

Please state the above document number in all correspondence related to Invoice & Payment.
This is a computergenerated Invoice.

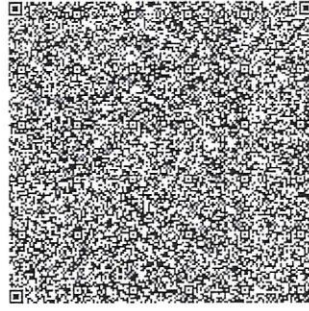
Reg. Off.:thyssenkrupp Elevator (India) Private Limited
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)
Telephone: 011-41770200 Fax: 011-41770300 eMail:
CIN - U24239DL1999PTC098162
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED
25, Barakhamba Road, C.P., New Delhi-110001
C.A. Account No: 052-665437-001

Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006

IFSC Code: HSBC0110002 MICR Code: 110039002
Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.
Date: 14-06-2020
Time: 17:45:06

KONE Elevator India Private Ltd
3rd Floor, Door No, 2-8-661/23.24.25New Berry
Enclave, Bejai-Kapikad Rd, Beaji
Mangalore-575004
KARNATAKA
Phone-0824 -2981907

TAX INVOICE**IRN:**

fcacdd08fcec1169a43b1807d9894d7cc6
332c7f9676b913672fcc826e13736b

GST No : 29AAACK2567P1ZX
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
KIND ATTN:MR AJ SHETTY
PHONE-0824-2225533
GSTIN/Unique ID: **29AAATL1768N2ZZ**

CUSTOMER NAME & ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
GSTIN/Unique ID: **29AAATL1768N2ZZ**

Invoice No : 8120060854
Date : 31-DEC-2020
Sales District : 282BBE
Business Area : VA

Sys Contract Ref No: 41893167
Sys Contract Ref Date: 30-DEC-2020

Cust Code: 13006697
Order No: T-0004244586_2
Order Date: 23-DEC-2020
Cust PAN: AAATL1768N

Details Of Consignee(Shipped to)

SITE ADD:LAXMI MEMORIAL EDUCATION TRUST,NH 66,KODIKAL, MANGALORE,MANGALORE,575006,KARNATAKA

Place Of Supply:

GSTIN:29AAATL1768N2ZZ

Reverse Chargeable - "NO"

NEMO Category 5

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43029363	KONE NEMO CONTRACT	998718	28.11.2020	27.05.2021	1.000	PC	22900.74	22900.74
							Total Base Value	22900.74
							CGST 9.00%	2061.07
							SGST 9.00%	2061.07
							IGST	
							UTGST	
							Total	27022.88

Rupees in Words: RUPEES TWENTY-SEVEN THOUSAND TWENTY-TWO AND PAISE EIGHTY EIGHT ONLY

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# : 555513006697
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

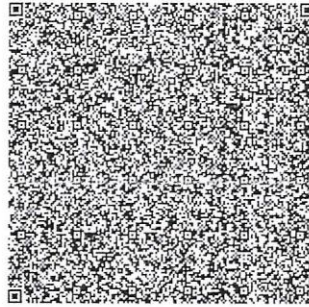
Digitally signed by C BALAJI
Date: 31.12.2020 14:30 +05:30

AUTHORISED SIGNATORY

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

KONE Elevator India Private Limited

3rd Floor, Door No, 2-8-661/23.24.25 New Berry
Enclave, Bejai-Kapikad Rd, Beaji
Mangalore-575004
KARNATAKA
Phone-0824 -2981907

TAX INVOICE**IRN:**

965fbcfa7977b62dd0b3ead79708b5fd2fa
bfcf2002a74d3425f12999ccbd719

GST No : 29AAACK2567P1ZX
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
KIND ATTN:MR AJ SHETTY
PHONE-0824-2225533
GSTIN/Unique ID: 29AAATL1768N2ZZ

CUSTOMER NAME & ADDRESS

M/s LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
NH 66KODIKAL
MANGALORE-575006
KARNATAKA
GSTIN/Unique ID: 29AAATL1768N2ZZ

Invoice No : 8120088427

Date : 01-JUL-2022

Sales District : 282BBD

Business Area : VA

Sys Contract Ref No: 42086416

Sys Contract Ref Date: 23-MAR-2022

Cust Code: 13006697

Order No: AJIET/PO/6138/2021-22

Order Date: 24-FEB-2022

Cust PAN: AAATL1768N

Details Of Consignee(Shipped to)

SITE ADD:LAXMI MEMORIAL EDUCATION TRUST,NH 66,KODIKAL, MANGALORE,MANGALORE,575006,KARNATAKA

Place Of Supply: KARNATAKA

GSTIN:29AAATL1768N2ZZ

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 5

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43029363	KONE NEMO CONTRACT	998718	01.07.2022	31.12.2022	1.000	PC	25648.50	25648.50
							Total Base Value	25648.50
							CGST 9.00%	2308.37
							SGST 9.00%	2308.37
							IGST	
							UTGST	
							Total	30265.24

Rupees in Words: RUPEES THIRTY THOUSAND TWO HUNDRED SIXTY-FIVE AND PAISE TWENTY FOUR ONLY

Name of the Service : Maintenance or Repair Service

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

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

Net Due Date	01.07.2022	For KONE Elevator India Private Limited Digitally signed by C BALAJI Date: 04.07.2022 08:19 +05:30 AUTHORISED SIGNATORY
Virtual Account# :	555513006697	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

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



Tender Ref No : LAXMI MEMORIAL EDUCATION TRUST, / T-0004194726 / 1

20-NOV-2020

LAXMI MEMORIAL EDUCATION TRUST
A.J ENGINEERING COLLEGE
MANGALORE - 575006

KONE ELEVATOR INDIA PVT LTD

Ajay Kumar S
KONE ELEVATOR INDIA PVT LTD
DOOR NO.2-8-661/23,24,25,3RD FLOOR,NEW
BERRY ENCLAVE ENCLAVE,BEJAI-KAPIKAD
ROAD,BEJAI. Mangalore
575004
Tel: +91824-2981907
Mobile:
+91 9686698355
Mail ID:
s.ajaykumar@kone.com

Attention to:

Sub: Supply of Spares and Fitting - for the Equipment installed at site

Dear Sir/Madam,

Please find below the quote for the material to be supplied / repaired and fitted in your equipment.

Equipment: 43029363

Description	Unit price	Quantity	Total price excl GST
1 BATTERY EBD MONO12V 12AH	2,082.40	4	8,329.60
2 BATTERY LOOPING CABLE	374.20	2	748.40
3 MAINTENANCE FREE BATTERY,12V 7.5AH	991.00	1	991.00
4 UPS DEVICE, 600VA 230V 1PH	2,196.00	1	2,196.00
5 GUIDE SHOE LINER,16MM 120X35X27.5 HDPE	725.00	4	2,900.00
6 OVERHAULING FOR WFC JOB	9,200.00	1	9,200.00

Total Sales Price, excluding Tax	PAID BY	24,365.00
CGST @ 9%	DD/Cash/Ch. No. 2910352	2,192.85
SGST / UGST @ 9%	Date 29/11/20 Bank: Sindh Bank	2,192.85
Total Sales Price with Tax	Sign: [Signature] Amt.: 28,750.70	28,750.70

Rupees Twenty-Eight Thousand Seven Hundred Fifty and Seventy Paise Only Taxes mentioned above are as applicable on date of Invoice. Any increase or new levy at the time of Invoicing shall be to Customer account.

As per the request from our Engineer Mr. Harish we have
 received this quotations. for sucking of our workshop lift.
 For negotiation pls. call Mr. Ajay Kumar - 9686698355
 Principal
 A.J. Institute of Engineering & Technology
 Mangaluru - 575 006

T-0004194726

1(2)



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/6138/2021-22

Date: 24/02/2022

To,

Kone Elevator India Pvt Ltd
3rd floor, New Berry Enclave,
Commercial Complex,
Bejai, Kapikad Road
Mangalore - 575 004

With reference to our discussion with you/your company, we are pleased to place the purchase order for the following items/services as per the details given below.

Sl. No.	Description	AMC Period	Rate	Tax @18%	Amount
1.	Annual Maintenance Contract for Elevator KONE - No. 43029363	01.01.2022 to 31.12.2022	51,297	9,233	60,531/-
Total					60,531/-

President

Total Amt 60531

2% TDS → 1026

Installment I → $\frac{60531}{2} = 29752$

Terms and Conditions:

25648 x 2% → TDS → 513/-

- 18% GST included as separately mentioned above
- Four Numbers of preventive services must be provided in a year.
- Unlimited number of Breakdown call must be attended.

I S + Installment

II Installment

PAID BY

DD/Cash/Ch. No.: 641561

Date: 03/03/22 Bank: Can BML

Sign: [Signature] Amt.: 29752/-

PAID BY

DD/Cash/Ch. No.: 194785

Date: 22/02/22 Bank: Can BML

Sign: [Signature] Amt.: 29752/-

PAID BY

DD/Cash/Ch. No.: 641562

Date: 03/03/22 Bank: Can BML

Sign: [Signature] Amt.: 513/-

PAID BY

DD/Cash/Ch. No.: 194786

Date: 22/02/22 Bank: Can BML

Sign: [Signature] Amt.: 513/-

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/4311/2020-21

Date: 26/12/2020

26/02/2022

To,

Kone Elevator India Pvt Ltd
3rd floor, New Berry Enclave,
Commercial Complex,
Bejai, Kapikad Road
Mangalore - 575 004

With reference to our discussion with you/your company, we are pleased to place the purchase order for the following items/services as per the details given below.

Sl. No.	Description	AMC Period	Rate	Tax @18%	Amount
1.	Annual Maintenance Contract for Elevator KONE - No. 43029363	28.11.2020 to 31.12.2021	50,000 <i>51,297</i>	9,000 <i>9,233</i>	59,000/- <i>60,531/-</i>
Total					59,000/-

*11/01/2022
31/02/2022*

President

Terms and Conditions:

- 18% GST included as separately mentioned above
- Four Numbers of preventive services must be provided in a year.
- Unlimited number of Breakdown call must be attended.

I Inst PAID BY
DD/Cash/Ch. No.: *290350*
Date: *29/12/20* Bank: *Synd BK 18*
Sign: *[Signature]* Amt.: *29125/-*

TDS PAID BY Instal
DD/Cash/Ch. No.: *290351*
Date: *29/12/20* Bank: *Synd BK 18*
Sign: *[Signature]* Amt.: *375/-*

II Instalment (28/11/20 to 12/06/21)

II Instalment
(From 12/06/2021 to 31/12/2021)

TDS → $25000 \times 2\% = 500$

Payable = 54000×2

$99000 - 800 = 29000$

II Inst PAID BY Panel
DD/Cash/Ch. No.: *436845*
Date: *9/1/21* Bank: *Can BK 18*
Sign: *[Signature]* Amt.: *29000/-*

II Inst PAID BY TDS
DD/Cash/Ch. No.: *436846*
Date: *9/1/21* Bank: *Can BK 18*
Sign: *[Signature]* Amt.: *500/-*

A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/4886/2020-21

Date: 06/07/2021

24/02/2022

To,

Thyssenkrupp Elevator India Pvt Ltd
2nd Floor, Commercial Complex,
Opp. More super market,
Kulur-ferry Road, Chilimbi,
Mangalore - 575 006

With reference to our discussion with you/your company, we are pleased to place the purchase order for the Annual maintenance contract, as per the details given below.

Sl. No.	Description	AMC Period	Rate	GST @18%	Amount
1.	Annual Maintenance Contract for Elevator LM No. 1066 (AJIET - Academic Block)	15/12/2020 to 14/12/2021	55,000	9,900	64,900/-
<p>15/12/2021 - 14/12/2022</p> <p style="text-align: center;">Total</p>					64,900/-

President

24/02/21
377992
Can Bk 18
31900/-

PAID BY
DD/Cash/Ch. No.: 823274
Date: 07/07/21 Bank: Can Bk 18
Sign: [Signature] Amt.: 31900/-

Terms and Conditions:

- 18% GST included separately as mentioned above
- Undisputed invoice should be submitted for payment within 5 days
- Servicing of the lift in the regular interval of one month

24/02/22
377993
Can Bk 18
350/-

DD/Cash/Ch. No.: 823275
Date: 07/07/21 Bank: Can Bk 18
Sign: [Signature] Amt.: 550/-

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006. Ph : +91 824 2455048, 2862202 Mob.: +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/8672/2023-24

Date: 11/08/2023

To,
Johnson Lifts Private Limited
4-152/12, Ground Floor,
JOS Brothers Compound Derebail
Mangaluru - 575 006

Sub: Work Order for the Annual Maintenance Contract of Lifts at AJIET

With reference to our discussion with you/your company, we are pleased to place the Work order for the Annual Maintenance Contract of College, Boys Hostel and Ladies Hostel Building Lifts at AJ Institute of Engineering and Technology, Mangalore

Sl.No	Description	AMC Period	Rate	GST@18%	Amount
1	Annual Maintenance Contract for Elevator No. L-J3985 (AJIET - Academic Block)	01.07.2023 To 30.06.2024	54,180	9,752	63,932/-
2	Annual Maintenance Contract for Elevator No. L-K2034 (AJIET - Boys Hostel)	01.08.2023 To 31.07.2024	43,050	7,749	50,799/-
3	Annual Maintenance Contract for Elevator No. L-K2035 (AJIET - Ladies Hostel)	01.07.2023 To 30.06.2024	42,000	7,560	49,560/-
Grand Total					1,64,291/-

President

Terms and Condition:

1. All Rates are inclusive of 18% GST, which is mentioned separately above.
2. Payment in Two equal installments.
3. Service of Lifts in regular interval of one month
4. All Breakdown will be Attended.

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006 Ph : +91 824 2455048, 2862202 Mob : +91 9483026503 Fax : +91 824 2862205
email : ajenggcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/9858/2023-24

DATE:24/01/2024

To,
TK Elevator India Private Limited
2nd Floor, Commercial Complex
Opp More Supermarket
Kulur-Ferry Road, Chilimbi
Mangalore 575006

**Sub: Annual Maintenance Contract for Maintenance of Lift for Academic Block
at AJIET.**

With reference to your quotation herewith giving the Work Order for the Annual Maintenance Contract for the Maintenance of Academic Block Lift No-1066 at AJIET, Mangalore

Sl.No	Description	AMC Period	Amount
1	Annual Maintenance Contract for Elevator LM No.1066 (AJIET- Academic Block)	15/12/2023 To 14/12/2024	60,635.59
	Subtotal		60,635.59
	GST@18%		10,914.40
	Grand Total		71,550.00

President

Terms and Condition:

1. All Rates are inclusive of 18% GST, which is mentioned separately above.
2. Servicing of the lifts in the regular interval of one Month.
3. Unlimited number of Breakdown call must be Attended

Principal

A.J. Institute of Engineering & Technology
Mangaluru - 575 006



A. J. Institute of Engineering and Technology Mangaluru



Approved by AICTE New Delhi, Affiliated to VTU Belagavi & Recognised by Govt. of Karnataka
(A unit of Laxmi Memorial Education Trust (R))

ACCREDITED BY NBA (BE : CV, CSE, ECE, ISE & ME)

NH-66, Kottara Chowki, Mangaluru - 575 006 Ph : +91 824 2455048, 2862202 Mob : +91 9483026503. Fax : +91 824 2862205
email : ajengcollege@gmail.com | website : www.ajiet.edu.in

Ref: AJIET/PO/9857/2023-24

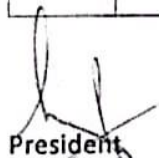
DATE:24/01/2024

To,
Kone Elevators India Pvt Ltd
3rd Floor, New Berry Enclave
Commercial Complex,
Bejai, Kapikad Road
Mangalore – 575 004

**Sub: Annual Maintenance Contract for Maintenance of Lift of Workshop Block
at AJIET.**


With reference to your quotation herewith giving the Work Order for the Annual
Maintenance Contract for the Maintenance of Workshop Block Lift of Kone
Lift No - 43029363 at AJIET, Mangalore

Sl.No	Description	AMC Period	Amount
1	Annual Maintenance Contract for Elevator Kone No.43029363 (AJIET-Workshop Block)	01/01/2024 To 31/12/2024	56,554.97
	Subtotal		56,554.97
	GST@18%		10,179.89
	Grand Total		66,734.87


President

Terms and Condition:

1. All Rates are inclusive of 18% GST, which is mentioned separately above.
2. Four Number of Preventive Services must be provided in a Year.
3. Unlimited Number of Breakdown Call must be Attended


Principal
A.J. Institute of Engineering & Technology
Mangaluru - 575 006