



**SUBMITTED**

Date: 04.12.2021

Sir,

Sub: Approval to take up **Refurbishment of the Lift** at **RVIM Block** at **SSMRV College Campus**, 4<sup>th</sup> 'T' Block, Jayanagar.

Ref: 1. As per Requirements / Copy of the Proposal  
2. Copy of the quotation /Negotiation.

**Contractor: M/s. Johnson Lifts Private Limited.**

Reference to the above, proposal has been received for Refurbishment of the Lift at **RV Institute of Management Block** at **SSMRV College Campus**.

This has been inspected and verified. It is already **15 Years old Lift** and there is no **ARD** ie, **Automatic Rescue Device** and also **V3F** unit is not working including **Lift panel Board** and there is repeated breakdowns So, the **Lift** has been shut down.

It is required to take up the **Lift** for **Refurbishment**, instead of going for installing **V3F** Unit.

**Works in Refurbishment:**

- V3F Unit
- New Push Button System
- New cabling work.
- ARD
- Cabin ceiling Fan.
- Emergency charger unit with Siren.
- Full Door sensor
- Cabin Re-Painting.
- Free One year Service etc.,

**Payment Terms:**

- 50% advance payment along with PO
- ~~30~~ 30% against delivery of Materials.
- 20% against commissioning and Handing over.

Total cost will be about **Rs. 7,20,000=00 (Inclusive of GST)** for **Refurbishment of the Lift**.

This is for kind information and approvals to place the Order.

Regards.

(Vasavachar. V)  
EM/RSST.



Approved  
4/12  
Alce  
8/12

✓ 10,

The Director,  
R.V.I.R.

Kind thr: Campus Engr.

For information & further action

*[Signature]*  
06/22/21



*[Faint, mostly illegible typed text, possibly a letter or report body]*

- Registrar
- Controller
- Finance
- Administration
- Academic
- Student Affairs
- Health Services
- Physical Education
- Sports
- Library
- Information Technology
- Maintenance
- Security
- Environmental Health & Safety
- Compliance
- External Relations
- Development
- Alumni Affairs
- Institutional Research
- Quality Assurance
- Planning
- Research
- Center for Innovation & Entrepreneurship
- Center for Global Education
- Center for Leadership & Professional Development
- Center for the Study of the History of the Institution
- Center for the Study of the History of the Region
- Center for the Study of the History of the State
- Center for the Study of the History of the Nation
- Center for the Study of the History of the World



*[Signature]*



Ref: 108 /RVIM/MBA/2021-2022

Date: 09/10/2021

**The Director,**  
 RVIM, Jayanagar,  
 Bangalore.



Respected sir,

**Sub: Forwarding the quotation for approval of modernization of existing Johnson lift at RVIM.**

With reference to the above subject, we are forwarding quotation received from **M/s JOHNSON LIFTS PRIVITE LIMITED of Rs 6,77,966+18% GST** for modernization of exisiting lift in RVIM. The lift is not working, due to M/C room V3F is failure (service report is attached), for replacing the new V3F the amount of **Rs 1,91,600/-** is required. so we have to go with modernization of lift, because the lift is around 15years old.

*Rs 7,20,000/-*  
*04/12/2021*

This is for your kind information and approvals.

Thanking you,  
 With regards,

*Subbarayappa*

**(Subbarayappa)**  
 Maintenance Engineer  
 SSMRV College.

**Submitted to,**

The Hon. Secretary, RSS Trust.  
 For kind consideration and approvals.

*Sir,*  
*Recently 2-3 times people got stuck for various reasons. As it is 15 years old we can go for modernization of the entire unit.*

*For your kind consideration and approval.*

Truly yours

*Dr. Purushottam Bung*  
*11.10.2021*

**(Dr. Purushottam Bung)**  
 Professor and Director

*Dr. Purushottam Bung*  
*11.10.2021*

*To Mr. Jayanagar*  
*11/10*

# Johnson Lifts Private Limited

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI  
NAGAR, BANGALORE GST No:29AAACJ0838Q1Z2

08-Oct-2021

JL/40/KTK/98/E

MKTG/07/QR/02

L-A1761

RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT  
CA-17,  
36TH CROSS  
26TH MAIN, 4TH BLOCK  
JAYANAGAR  
BANGALORE  
PIN: 560041

Dear Sir(s)/Madam,

Sub : Quotation for modernization of existing Lift installed at RV INSTITUTE OF MANAGEMENT, CA-17,,36TH CROSS,26TH MAIN, 4TH BLOCK,JAYANAGAR,BANGALORE,PIN: 560041

Ref : Enquiry received through SURESH N Mobile No : 7349736462

With reference to the above and to the subsequent discussion, we are pleased to enclose our quotation for upgrading your equipment with the latest technology of Johnson make (as per annexure). We have proposed to reuse some of the existing items/components which are in good condition/suitable as mentioned in the top of page 2. Please be informed we will take back the existing components other than the materials reused and the necessary rebate is given in our offer price.

We also take this opportunity to draw your kind attention to the fact that the lifts we are offering and supplied from our world class manufacturing facilities in Chennai/Nagpur. We also have a full fledged service department across India, where trained and experienced personals are based at our branches to handle after sales-service and to give quick response. We also assuring genuine Johnson spares are available at our branches to meet immediate requirements and to cater the market.

We are mentioning all these facts, as we are sure you will appreciate the importance of prompt after-sales service and safety of equipments like Lifts, which can cause considerable inconvenience to the owners and users if efficient services are not readily available.

**NOTE: AS PER IS 14665 STANDARD, BATTERY OPERATED AUTOMATIC RESCUE DEVICE (ARD) MANDATORY IN ALL LIFTS, TO TAKE THE LIFTS TO THE NEAREST POSSIBLE LANDING IN CASE OF POWER FAILURE FOR SAFE PASSENGER LANDING.**

**IN CASE OF LIFTS EQUIPPED WITH BACKUP GENERATOR WITH AMF (AUTOMATIC MAINS FAILURE) PANEL, THE PROVISION OF ARD IS OPTIONAL.**

We trust you will find our offer is quite competitive and we expect your favorable consideration and acceptance. Please return us the duplicate copy of this quotation duly signed as a token of your acceptance of our offer. We value your relationship and assuring our best services at all times.

Thanking You,

Yours faithfully,

For JOHNSON LIFTS PRIVATE LIMITED,

Engineer – Modernization

Encl : Page 1 to 7



# Johnson Lifts Private Limited

08-Oct-2021

L-A1761

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI  
NAGAR, BANGALORE GST No:29AAACJ0838Q1Z2

2

JL/40/KTK/98/E

RASHTREEYA SIKSHANA SAMITHI TRUST

REUSED ITEMS : Car Rails, Cwt Rails , Filler Weights, Winding Unit, Car Body & All Landing entrances,EXISTING ALL

## MATERIALS TO BE SUPPLIED AND FIXED AS MODERNIZATION SCOPE

(ENDURONIC / 5(G+4 UPPER FLOORS) / 10 (P)/ 680(KGS) / 1(MPS))

1	VVVF UNIT	1 NO(S)
2	LANDING PUSH BOX WITH COVER	1 LOT
3	CAR PUSH BOX WITH COVER	1 LOT
4	LEVELING SENSOR ASSY	1 LOT
5	LANDING JUNCTION BOX	1 LOT
6	EMERGENCY CHARGER UNIT WITH SIREN & FAN TIMER	1 NO(S)
7	TRAVELING CABLE	1 LOT
8	ARMOURED CABLE	1 LOT
9	CABIN FAN	1 NO(S)
10	CAR TOP MTN BOX	1 NO(S)
11	CAR TOP JUNCTION BOX	1 NO(S)
12	NECESSARY WIRING	1 LOT
13	FREE SERVICE FOR ONE YEAR	1 LOT
14	SERIAL PROCESSOR BASED SELECTIVE COLLECTIVE CONTROLLER (SP3) <i>Plan</i>	1 LOT
15	SHAFT HARNESS	1 LOT
16	TRUNKING BOX WITH COVER	1 LOT
17	CAR TOP PROCESSOR	1 NO(S)
18	DOOR VVVF	1 NO(S)
19	DOOR DRIVE UNIT	1 NO(S)
20	BRAILLE BUTTONS	1 NO(S)
21	SCREEN SENSOR FULL SET	1 NO(S)
22	AUTOMATIC RESCUE DEVICE	1 NO(S)
23	OVERLOAD WARNING INDICATOR	1 NO(S)
24	ORANGE SQUARE DOT MATRIX DISPLAY	1 NO(S)
25	ENCODER ASSY	1 NO(S)
26	POD DOOR ACCESSORIES	1 LOT
27	FALSE CEILING ASSY- PCS	1 LOT
28	CABIN LIGHT -LED	1 LOT
29	PIT LADDER	1 NO
30	CAR TOP BARRICADE	1 NO

Our charges for supplying and fixing the above items would be Rs.800000/- lot per lift Inclusive of current rate of taxes & duties. If there is any variation in the rate of taxes & duties at time of supply and billing will be claimed extra against documentary evidence.

The existing old items other than reused items will be taken back by us. The necessary rebate is included in our offer.

for JOHNSON LIFTS PRIVATE LIMITED,

Accepted By.....

(Signature with Seal and Date)

Authorised Signatory

**DELIVERY<sup>3</sup>SCHEDULE****DELIVERY:**

We anticipate that we would be in a position to fabricate all the components required for this lift in about (3) (THREE MONTHS), Ex-works & Supply Only after the following conditions are met:

- Approval of General Arrangement Drawing by the customer.
- Plastering of lift shaft walls (if enclosure walls are in brick).
- Availability of 'A' form documents from client for submission to PWD/Inspection Authorities wherever applicable.
- Fulfilment of Payment terms for ordering of materials.
  
- In Case the above conditions are not met and site is not made ready as per the above requirement, we reserve the right to defer the date of despatch of materials and subsequent activities.

**ERECTION:**

In our Quotation we have included for erecting the lift components and all skilled and unskilled labour necessary to complete the erection, wiring and testing of the lift. The erection period shall be reckoned from the date on which the lift well is handed over to us after all civil portion of the work has been completed. The time required to complete the erection work is (6) (SIX WEEKS).

If the handing over of the site as specified in clause above is delayed from your side then the supply and installation will be deferred so as to synchronize with the site completion. In view of this, you will have to grant us the necessary extension in the completion period without imposition of any conditions.

We do not take any responsibility for delayed delivery or handing over of the lift, if the terms of payment are not observed or if your obligations as specified under preparatory work are not fulfilled in time or if formalities are delayed due to non-payment of fees, statutory approvals or if necessary technical details are missing or the approved layout drawings, etc. are not received by us in time without prejudice to our claims under this contract.

The above delivery and erection periods are given in good faith based on present day working conditions and are subject to extension to cover delays due to Force Majeure conditions. You shall not be entitled to claim damages for any loss directly or indirectly due to delay in delivery.

**RECONDITIONING / REPLACEMENT OF MATERIALS :**

In case of materia's / components supplied by us whether installed or not, are required to be reconditioned / replaced at a later date due to

- a . Non-availability of power supply or other incomplete work by you.
- b . Damages on account of improper storage space provided by you.
- c . Force majeure conditions.
- d . Theft or pilferage from the work site.

All the above, the Cost should be payable by you on demand.

**HANDING OVER :**

To minimize inconvenience to both the parties, you agree to take over the lift as soon as the erection is completed, our erection crew will test and adjust the lift and will give you about a week's prior notice for your taking over the lift. Please note that our erectors have instructions not to allow customer usage of the lift until they are officially taken over.

Accepted By .....

**Customer's Signature & Seal**

**TERMS AND CONDITIONS****PAYMENT TERMS :**

50% of the contract value shall be paid with applicable taxes along with the order upon confirmation of the offer

40% of the contract value shall be paid with applicable taxes immediately on receipt of materials

Balance 10% of the Contract value plus or minus adjustments ,if any shall be paid immediately on commissioning . However , in the event of any delay in commissioning , due to force majeure event or reasons beyond the control of Johnson Lifts , the balance payment shall be done within a period not exceeding six months from the date of completion of erection

Partial Supplies when made, Payment shall be on pro-rate as above

For the purpose of payment, each lift will be treated as a separate contract.

We reserve the right to discontinue the work at any time until payments are made as agreed and we have satisfactory assurance to us that the subsequent payments will be made as they fall due.

**CANCELLATION OF CONTRACT :**

In the event of cancellation of contract, we shall be charging you as follows:

- a) 10% of the contract value if the order is cancelled before the general arrangement drawing is prepared plus GST extra as applicable.
- b) 25% of the contract value if the order is cancelled within a month after the general arrangement drawing is approved plus GST extra as applicable.
- c) 40% of the contract value if the order is cancelled after 4 months of the approval of the general arrangement drawing plus GST extra as applicable.
- d) 90% of the contract value if the order is cancelled after the materials have been delivered at your site plus GST extra as applicable.

**TERMINATION:**

- a) In case the supply of lift materials is not completed WITHIN 1 YEAR from the date of conclusion of the contract due to default or delay in compliance of any terms of the contract by customer, company shall be at liberty any time thereafter to offer a revised time schedule for execution of the contract against revised price and payment terms.
- b) In case customer does not accept the revised offer made in accordance with clause (a) within 4 weeks of such revised offer, company shall be at liberty to treat the contract as cancelled by customer and proceed in accordance with the above cancellation of contract.

**TITLE TO PROPERTY:**

Any material supplied by us shall remain our property until payment is received in full and the lift is handed over. We reserve the right to remove any equipment supplied by us at your cost in case of default of any payment by you. irrespective of the manner of attachments to the reality, sale, mortgage or lease of the premises.

**VALIDITY :**

Unless otherwise specified, our quotation is effective for (30) days from the date of offer and thereafter it is subject to change or withdrawal without notice at our sole discretion.

**RE-DEPLOYMENT :**

If for any reasons not attributable to Johnson Lifts Pvt Ltd., our workmen have to be moved out of your site, then you will have to pay the additional cost involved in re-deployment of the workforce as & when demanded by us

**TAXES & DUTIES :**

All applicable taxes and duties at the time of supply will be leviable and payable on demand.

**ARBITRATION:**

In case of any dispute between us, the matter shall have to be settled by arbitration in Chennai by an arbitrator appointed by Johnson Lifts and courts in Chennai city shall have exclusive jurisdiction.

Accepted By .....

Customer's Signature & Seal

**A. WARRANTY TERMS:**

The equipment offered is covered by Johnson Lifts's usual warranty for one year from the date of handing over the lift in good working condition or eighteen (18) months from the date of supply of material at site whichever is earlier.

Johnson Lifts's liability under this warranty includes factored items repair or replacement of the parts cover under this offer if any, which may prove faulty during this period including such parts as may be rendered inoperative by wear- and-tear but excludes Consumables such as Lights, Fans, Batteries etc. and such parts as may be rendered inoperative by vandalism, water seepage and leakage.

The Warranty does not intend to cover any damage caused by vandalism, riots, any force majeure event or nature's act, absence of stable and permanent power supply and improper use..

The Warranty shall be void in case of tampering and if maintained and serviced by a technician not authorized by Johnson Lifts.

**B. FREE SERVICE:**

Periodical Service for the first 12 months will be carried out after the Lift has been handed over or offered for inspection. The date of commencement of free service will remain unchanged irrespective of any delay in building completion, availability of permanent power supply, inspection, taking over or commencing the use of the Lift.

**B. TESTS:**

The components of "Johnson" Lifts will be tested by us at our manufacturing works and at our suppliers works. At site, tests in accordance with BIS 14665-2000 will be carried out at the time of handing over the Lift. Apart from the components generally purchased by us, which are referred to as bought-out components, we reserve the right to form out any of the proprietary component, assembly or sub-assembly for the Lifts tendered while we undertake full responsibility for the proper performance of these items. These would be manufactured strictly in accordance with our drawings, design or requirements and would undergo the same rigid inspection as and when manufactured by us.

**OUR OBLIGATIONS :**

In addition to the supply of all the Lift Materials as per specifications, we agree to perform the following when applicable.

**TECHNICAL ASSISTANCE :**

We agree to provide technical assistance for getting approval with the Electrical Inspector or Lift Inspector wherever applicable. This includes for all electrical lay-out drawings concerned with the Lifts and also General Arrangement Drawings. However, the application and fees for inspection or approval will have to be submitted by you. Suitable guidance will be provided by us. The purchaser further agrees not to use the product(s) until the clearance / license is obtained.

Any liability arising out of using the Elevator without Proper clearance / license shall be that of the purchaser.

**Accepted By** .....

**Customer's Signature & Seal**



**CUSTOMERS CONTRACT OBLIGATIONS**

This Quotation / offer excludes, the following items and it shall be responsibility of the customers to provide these to meet our requirements .

**CIVIL WORK :**

- All civil works required will have to be carried out by you at your cost
- Provide 2 nos of fixed louver type ventilators with sunshade at Machine room.
- Lift Pit should be water proof
- Machine room and lift shaft to be completed with 2 coats of white wash/colour wash.
- Landing fixture cut out must be made at all landings as per erector's/engineer's instruction.
- Cleaning down ,rework or replacement of lift equipment ,If damaged by dust during dry grinding of mosaic or other builders work.
- Metal door to be fixed in the machine room.
- Machine room access to be provided .

**SCAFFOLDING:**

- Scaffolding, Planks and ladders as our requirements

**STORE ROOM:**

- Storage of materials, tools and clothing in a suitably locked(space at ground floor),dry, ventilated and illuminated storage space protected from theft and damage.
- Unloading and storing of material at site.

**ELECTRICAL WORK:**

- Provide power supply in the lift machine rooms during the installation and for permanent operation of elevators; electric power of 415V 50Hz 3 Phase and 240V 50Hz 1 Phase terminating in suitable main switches for power and lighting circuits with necessary breakers accessories like MCB's (rating as mentioned in our engineer's instruction), suitable earth link leads and other protective devices to be fixed with metal box necessary to meet legal code requirements.
- Suitable lighting of the shaft way and machine room, exhaust fan, rubber mat, fire extinguisher and First Aid box to be provided The lift power wiring (Armoured cable)should be taken out side lift shaft. The single phase wiring for lift and bulk head fitting also to be taken from ground floor to lift machine room separately for each lift .
- Provide permanent lighting arrangement at lift well below 600 the pit level,at every floor level and head room above 600mm lintel with common switch control in machine room, in addition with 5amps 3pin plug with switch in above said location.
- Provide two independent earth terminals in the machine room as per request of our Engineer's/erector's (No. 8 Copper/G.I.)

**STABLIZER:**

- To supply & install suitable rated voltage stabilizer in the lift machine room for each elevator, to accommodate voltage fluctuation beyond +7 % or -7% of the equipment rated voltage.

**LICENSE:**

- Fees for inspection of the Lift by the Lift Inspector or Electrical Inspector or any other fees charges by the surveyor or Corporation or Municipality or other Government agencies.

Accepted By .....

Customer's Signature & Seal

# Johnson Lifts Private Limited

00-001-2021

L-A1761

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BANGALORE GST No:29AAACJ0838Q1Z2

7

RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT  
CA-17,  
36TH CROSS  
26TH MAIN, 4TH BLOCK  
JAYANAGAR  
BANGALORE  
PIN: 560041

## PRICE SCHEDULE

Dear Sir / Madam,

We are prepared to supply and Modernize the lift in accordance with the terms and conditions and lift specification as per our offer JL/40/KTK/98/E /C00 For the following price.

**Unit Price Rs.800000.00 (RUPEES EIGHT LAKH ONLY PER LIFT)(INCLUSIVE OF GST @18%)**

All Cheques/Drafts must be drawn in favour of " Johnson Lifts Private Limited"

This offer from pages 1 to 7 accepted by you shall constitute the contract between us to make this offer a legal and valid contract binding on both parties.

Under GST Act, 2017 , the supply and Installation of Lifts (Elevators) is Works Contract Services and the Tarrif Head is 9954 for which the proposed current rate of GST is 18 % and included in the offer as below.

Spec No	Description	Unit Rate Per Lift	CGST 9%	SGST 9%	Total Amount Per Lift Inclusive Of GST 18 %
C00	ENDURONIC/ 10 PASSENGER LIFT/ 680 Kgs / 5 Floors / 5 Stops As Per modernization Scope of Work	677966	61017	61017	800000
Customer's GST Regn.No.(to be filled in by customer).		Total Amount in words : RUPEES EIGHT LAKH ONLY			

*Dis offered @18%  
Rs. 6,77,966 = 00  
67,797 = 00  
Rs. 6,10,174 = 00 + GST,  
Rs. 7,20,000/2*

### OTHER LEVIES:

In addition to the above, any taxes, duties, octroi, surcharge, cess etc. and any changes like introduction of any new Act by any Government Authorities like Central and State Governments, Government of Union Territories, Municipal, Local Body Authorities, etc. and charges levied in consequent to that shall be billed. Any variation in the above tax structure shall be collected on actual basis at the time of billing.

### CONCLUSION OF CONTRACT:

This draft contract or offer is valid up to 30 days from the date of offer for acceptance by customer. The Contract, however, shall be deemed concluded and to have come into force only on confirmation by the authorised signatory of company at its Regional/Branch/Other offices after assignment of lift work order numbers from our Head Office, Chennai.

Accepted By.....

Customer's Signature & Seal

Name of the person signed

For JOHNSON LIFTS PRIVATE LIMITED	
Offer made AUTHORISED SIGNATORY	Contract Confirmed AUTHORISED SIGNATORY

*Accepted & final price  
4/10/2021*

Regd. Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101. CIN : U27209TN1981PTC008718

Phone : 91 44 26152200(6 lines) Fax : 91 44 26151614 Email : info@johnsonliftsltd.com Website : www.johnsonliftsltd.com

# Johnson Lifts Private Limited



NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI  
NAGAR, BANGALORE GST No:29AAACJ0838Q1Z2

Ref No : QTN20211000913

Dated : 07-OCT-2021

SM NO : SM7895 / PSM

RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH TBLOCK, BANGALORE.  
560041

Dear Sir/Madam,

**Sub :** 1 No. Johnson 10 Persons (680 Kgs ) Enduronic Lift (Ground + 4 Upper Floors)  
Installed At Your Premises RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH TBLOCK, BANGALORE. 560041 Lift No.L-A1761

1	ENCODER MODEL : FNC 100 H38630V 1024-R7 (PURETRONICS)	1	NOS
2	VVVF UNIT WITH BREAKING RESISTANCE	1	NOS

Our charges for supplying / fixing the above item/s and carrying out the work would be Rs. 191600 (inclusive of SGST 9% + CGST 9%)

**PAYMENT TERMS :** 100% IN ADVANCE.

**NOTE :** Payment should be made only by Cheques / Drafts / Bank Transfer in favour of  
Johnson Lifts Private Limited

**Bank Details :** KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

**VALIDITY :** 30 Days from the date of offer and thereafter subject to our confirmation.

**NOTE 1 :** Dismantled old material shall remain our property. A suitable rebate for the dismantled old materials has already been effected in our proposed price.

#### DELIVERY AND COMPLETION :

We can complete the work in 12 weeks from the date of acceptance of your order along with the payment

**REMARKS :** FUJI VVVF - FRN-11LM1S-4AA. ENCODER NOT RETURN MATERIAL, ENCODER ADDITIONAL PROVIDE

You are requested to kindly sign and return to us the duplicate copy of this offer along with payment at the earliest so as to enable us to take up the work

Thanking you,

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Name:

Contact No:

Accepted By : .....

Name :

Contact No :



# Johnson Lifts Private Limited



NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI  
NAGAR, BANGALORE GST No:29AAACJ0838Q1Z2

Ref No : QTN20211000913

Dated : 07-OCT-2021

SM NO : SM7895 / PSM

RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH TBLOCK, BANGALORE.  
560041

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Thanking you,

Yours faithfully,

JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Name:

Contact No:

Accepted By : .....

Name :

Contact No :



**Johnson***Over fifty years of taking you higher!***Johnson Lifts Private Limited  
Customer Information Form**

MODERNIZATION DEPT

Lift No:

Erection branch code:

Site distance:

BRANCH :

Customer's Billing Name:

Customer's Code No :

Total No. of Lifts:

Brief Specification :

Model:

Speed:

Capacity:

No. Of floors:

Total Value of the order:

**POSTAL ADDRESS :**

Customer Name :

Door / Block No :

Street Name :

Location :

State :

Phone No :

Mail Id :

**Contact Person's Name  
& Cell No:**

Office :

Projects / Site:

**Billing Address :**

City :

Pin:

**Site Address:**

City :

Pin:

Service Tax No:

TIN No:

TAN No:

PAN No:

CST No:

GST No:

**Advance Details:**

Amount :

Bank &amp; Branch :

Cheque No

Cheque Date:

**Lift Licence:**

Whether lift license available for the existing lift: (yes/ No)

If YES: License number

Date:

If No, mention the availability of the following

1. Approved copy of building plan. (CMDA/Corporation/local body) :
2. Planning permit.(CMDA) :
3. Building Permit. (Corporation/Local body) :

Payment terms:

Remarks:

Customer's signature with Seal:

Modernization engineer:

# Johnson Lifts Private Limited

SERV/07/QR/02

## BREAK DOWN REPORT

Location / Address

SSMRU Coating

B/D Report No. 39474

Lift No. 1A1761

Date: 7/10/21

### TYPE OF B/D

- 01 Lift not working
- 02 Lift working with problems
- 03 Repeated Break down

Lift not working  
Lift working with problems  
Lift - Repeated Break down

### REMARKS / DETAILS

### AREA OF B/D

- 01 Doors / Locks
- 02 M/C Room equipment
- 03 Controller : Relays wiring
- 04 Controller : PCB's
- 05 Trailing Cable / Shaft wiring
- 06 OSG / Safety Gear / Safety CKT's
- 07 Incoming power supply

Low voltage / One phase failure  
Unbalance voltage / Phase link/  
Phase Reverse

- 08 Others
- 09 Incoming Main Switch / Overload trip
- 10 User Attention

### RECTIFICATION

- 01 Rectified - working
- 02 Shut down for want of material
- 03 OK on call
- 04 Attention needed during servicing

### Parts replaced :

Customer Reported on (Date & Time)

Team arrival time at site

Lift put back in operation at

11:00

11:30

13:30

Technician / Engineer

Signature

SUBBARAYAPPA

Maintenance Engineer

Customer Signature

55, 4th T, Block, Jayanagar

BANGALORE - 560 041

# TAX INVOICE

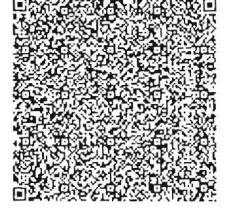
ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

NO. 40 5TH MAIN ROAD  
K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK  
RAJAJI NAGAR,  
BANGALORE 560010  
Phone: 080-23402000  
State Code: 29 State: KARNATAKA  
GSTIN NO : 29AAAJ0838Q1Z2  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

PAN : AAJQ0838Q

I.R.N: 0ff63ab934b759eb25cdf442f983a10101b3618d12fd021b52c870e5a6803ce5



Details Of Customer (Bill To)				Place of Supply / Delivery				Invoice Details			
<b>RASHTREEYA SIKSHANA SAM ITHI TRUST</b> RV INSTITUTE OF M ANAGEM ENT CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH 'T'BLOCK, BANGALORE. PIN: 560041  <b>CONT.PERSON: / 080-42540300</b>  GSTIN No. 29AAATR0758A1ZP State Code: 29 State : KARNATAKA				<b>RASHTREEYA SIKSHANA SAM ITHI TRUST</b> RV INSTITUTE OF M ANAGEM ENT, CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH 'T'BLOCK, BANGALORE. PIN: 560041  GSTIN No. 29AAATR0758A1ZP State Code: 29 State : KARNATAKA				GST Invoice No: KA01042101328 Date : 25-JUN-2021  SM No.: <b>SM 7895</b> Branch Code : KA01 Cust. Code : C68801 Ref No : KA01INSER210601397 Category : AMC - PSM  Tax Payable under Reverse charge : NO			
Cust. WO/PO : 3300005022 / 0 Dt 24/02/21											
S.No	Description			HSN/SAC	Qty	Basic value	SGST		CGST		
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.			998718	1	30723.50	9%	2765.12	9%	2765.12	
Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value						
1	726872	L-A1761	PSM	61447	30723.5	PART					
	Total				30723.5						
						30723.50	2765.12			2765.12	
CP : 01/03/2021-28/02/2022 IP : 01/03/2021-31/08/2021								Total Invoice Value		36253.74	
<b>Amount in words: Indian Rupees THIRTY SIX THOUSAND TWO HUNDRED FIFTY THREE AND PAISE SEVENTY FOUR ONLY</b>											
1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated Invoice. No manual signature required.								For Johnson Lifts Private Limited  <b>M PADMA NABAN</b>  Authorised Signatory			
Address of Principal place of Business : No. 40 5th Main Road K.S.S.I.D.C Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010											
Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC: KKBK0008488 A/C NO : 425011008336											

This is the bill for Thornton  
Litts private limited towards  
Annual maintenance charges.  
This is half year bill and  
checked & found to be correct

Subd  
MBEsmu  
16/09/2024

Acc  
+ 16/17



To,  
Hon. Secretary,  
RSST, Jayanagar  
Bengaluru - 560011

Date : 17-04-2021

**Sub: AMC details of M/s. Johnson Lifts for R V Group of Institutions 2021-2022 (Platina maintenance service)**

Dear Sir,

We have furnished the AMC Lift details of R V Group of Institutions for your reference. As per the mail confirmation dated 01-04-2021, M/s. Johnson Lifts Private Limited have retained last year basic rates plus GST for one year only (2021-22) and there on 5% hike as usual to be accommodated. We are taking approval for AMC for the period of 2021-22. Subsequently informing all the institutions to release the two equal installments of the AMC lift payment on time. Kindly see the below details for your kind approval.

Campus Lift details						
RV College of Engineering Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A6515	Class Room Complex (CRC BLOCK)	01-04-2021 to 31-03-2022	54820	9867	64688
2	L-D5541	COMPUTER SCIENCE	01-04-2021 to 31-03-2022	67496	12149	79645
3	L-D5542	TELECOM	01-04-2021 to 31-03-2022	71156	12808	83964
4	L-D7958	MCA/BT	01-04-2021 to 31-03-2022	61779	11120	72899
5	L-D7959	BT/IT	01-04-2021 to 31-03-2022	61976	11155	73131
6	L-F2738	ADMIN BLOCK	01-04-2021 to 31-03-2022	63649	11456	75106
7	L-F9742	CIVIL	01-04-2021 to 31-03-2022	55997	10079	66077
8	L-J9370	ELECTRICAL	01-05-2021 to 31-04-2022	50377	9067.86	59444.86
9	L-L2023	IEM	01-06-2021 to 31-05-2022	46500	8370	54870
Total amount (Rupees Six Lakhs Twenty Nine Thousand Eight Hundred and Twenty Five Only)				533,750.00	96,071.86	629,824.86
RVCE Hostels						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-J1196	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
2	L-J1197	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
3	L-J1198	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67858	12214.44	80072.44
4	L-J1199	BOYS HOSTEL	01-05-2021 TO 30-04-2022	82528	14855.04	97383.04
Total amount (Rupees Three Lakhs Thirty Seven Thousand Six Hundred and Twenty Nine Only)				286126	51502.68	337628.68
RV College of Architecture						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-G1861	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
2	L-G1862	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
3	L-G1863	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
4	L-G1864	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
5	L-H1380	ARCHITECTURE	01-05-2021 TO 30-04-2022	89339	16081.02	105420.02
Total amount (Rupees Four Lakhs Eight Thousand One Hundred and Twenty Three Only)				345,867.00	62,256.06	408,123.06
NMKRV College Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F9748	NMKRV	01-07-2021 TO 30-06-2022	51210	9217.8	60427.8
2	L-A3892	NMKRV (Mangala Mantapa)	01-06-2021 TO 31-05-2022	61184	11013.12	72197.12
Total amount (Rupees One Lakh Thirty Two Thousand Six Hundred and Twenty Five Only)				112,394.00	20,230.92	132,624.92
RV PU College						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9743	RV PU COLLEGE	01-01-2021 TO 31-12-2021	48500	8730	57230
Total amount (Rupees Fifty Seven Thousand Two Hundred and Thirty Only)				48,500.00	8,730.00	57,230.00
RV Institute of Legal Studies						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L7872	RVILS	01-04-2021 to 31-03-2022	56250	10125	66375
Total amount (Rupees Sixty Six Thousand Three Hundred and Seventy Five Only)				56,250.00	10,125.00	66,375.00
RV Public School ( West Gate)						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F2743	RV Public SCHOOL(west gate)	01-08-2021 to 31-07-2022	61395	11051.1	72446.1
Total amount (Rupees Seventy Two Thousand Four Hundred and Forty Six Only)				61,395.00	11,051.10	72,446.10
SSMRV College Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L6780	SSMRVDC	01-06-2021 TO 31-05-2022	48500	8730	57230
2	L-A1761	RVIM	01-03-2021 TO 28-02-2022	61447	11060.46	72507.46
3	L-C8896	RV Skills	01-07-2021 TO 30-06-2022	83242	14983.56	98225.56
Total amount (Rupees Two Lakhs Twenty Seven Thousand Nine Hundred and Sixty Three Only)				193,189.00	34,774.02	227,963.02
RSS Trust Office						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9739	RSS Trust Office	01-07-2021 TO 30-06-2022	63945	11510.1	75455.1
Total amount (Rupees Seventy Five Thousand Four Hundred and Fifty Five Only)				63,945.00	11,510.10	75,455.10
DAPMRV Dental College						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A4814	DAPMRV Dental College	01-08-2021 TO 31-07-2022	56858	10234.44	67092.44
Total amount (Rupees One Lakh Twenty Seven Thousand Two Hundred and Seventy Two Only)				56,858.00	10,234.44	67,092.44
Total amount for RV Group lifts				1,758,274.00	316,486.18	2,074,763.18
Sl No	Total Nos. of Lifts	Colors	Starting Month			
1	1		Jan-21			
2	1		Mar-21			
3	8		Apr-21			
4	10		May-21			
5	3		Jun-21			
6	3		Jul-21			
7	2		Aug-21			

*Approved*  
*[Signature]*  
27/4/2021

Thanking you,  
*Chandrashekar.P*  
(CHANDRASHEKAR.P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11



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## Related to AMC contract of M/s. Johnson Lifts Private Limited for the AY 2021-22

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**Meghanath - AMC Dept. Bangalore Branch** <meghanath.blr@johnsonliftsltd.com>

1 April 2021 at 15:36

To: Chandrashekar P <facilities@rvei.edu.in>, Muthukrishnan <muthukrishnan@johnsonliftsltd.com>

Cc: "Ganesh Murugan - Asst.Manager - Bangalore" <ganesh.murugan@johnsonliftsltd.com>, secretary rvei <secretary@rvei.edu.in>, registrar rvei <registrar@rvei.edu.in>, Basavaraju K <basavarajuk.rsst@rvei.edu.in>, "L. Balasubramanian - Service & Maintance - Bangalore" <lbs@johnsonliftsltd.com>

Dear Sir,

as requested to retain last year rate for PSM lifts, we hereby confirm that you can pay the last year basic rates + GST for one year only i.e. 01/04/2021 to 31/03/2022. and there on 5% hike as usual to be accommodated.

and also for the lifts coming from free service maintenance we can go with below mail rate for point No. one(1) and will be retained for one more year i.e. 2022 to 2023.

this is for your information ,a request you to release the payment for 7lifts which is pending, request you to release at the earliest.

we are waiting for your approval to proceed.

regards

Meghanath

[Quoted text hidden]

[Quoted text hidden]

--

Regards  
Meghanath  
9379385155

**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 16-03-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

**Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at SSMRV Degree College Campus, 4<sup>th</sup> "T" Block, Jayanagar, Bengaluru-560041.**

Ref: 1. Letter from the lift agency dated 09.01.2020  
2. AMC Renewal agreement copy.

**Agency: M/s. Johnson Lifts Private Limited.**

With reference to the above subject, AMC for the lift (L-L6780) at SSMRV Degree College Campus, 4<sup>th</sup> "T" Block, Jayanagar, Bengaluru-560041.

Renewal Period: 17.02.2020 to 28.02.2021

- Contract Value----- Rs.9,70,000/-  
(Basic Price: Rs.48,500/- (On contract value taken 5%) -- Rs.48500/-+Rs.8730 (GST 18%)

Grand total ---- Rs.57230/- (Fifty Seven Thousand Two Hundred & Thirty Rupees Only)

As, M/s Johnson Lifts Pvt. Ltd., is working satisfactorily, AMC may be renewed with the same agency for the period of 17-02-2020 to 28-02-2021.

Note: - Payments to be done in two installments.

For kind approvals.

Regards,

*Chandra Shekar P*

(CHANDRA SHEKAR. P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11





®Rashtreeya Sikshana Samithi Trust

## R.V.INSTITUTE OF MANAGEMENT

CA-17, 36<sup>TH</sup> CROSS, 26<sup>TH</sup> MAIN, 4<sup>TH</sup> T BLOCK, JAYANAGAR, BANGALORE - 41  
Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

Ref : 410/RVIM/MBA/2020-21

Date 17/02/2021

**The Director,**  
RVIM, Jayanagar  
Bangalore.



Respected Sir,

**Sub: Forwarding the quotation for renewal of Annual maintenance Contract of the Johnson Lift at RVIM.**

With reference to the above subject, forwarding the quotation for Annual maintenance contract of lift received from M/S Johnson Lifts (P) Ltd for the period from 01.03.2021 to 28.02.2022 for an amount of **Rs 81,184.00 including GST** (Eighty one thousand one hundred eighty four rupees only). The present AMC expires on 28.02.2021.

Previous year also the AMC was handled by the same agency for an amount of Rs 72,507.00 including GST (attached the approval copy).

This is for your kind information and approval.

Thanking you

With regards

**(Subbarayappa)**  
Maintenance Engineer  
SSMRV College

**Submitted to,**

**The Hon. Secretary, RSS Trust**  
For kind consideration and approval.

Truly yours

19.02.2021

**(Dr. Purushottam Bung)**  
Professor and Director



# Johnson Lifts Private Limited

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU  
560010

08/01/2021

SM No. SM7895

To  
RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH 'T'BLOCK, BANGALORE.

Dear Sir(s) / Madam,

Sub : Renew al of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for **Platinum Servicing & Maintenance of the above Lift will expire on 28/02/2021**

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/03/2021 To 28/02/2022 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
61,447/- <b>68800 /-</b>	11,060.46/- <b>12384 /-</b>	<b>Rs. 81184/- Per Lift</b> 72,507.46/-

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from 01/03/2021 To 28/02/2022 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-A1761  
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 38421.72  
Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

Lift Service,maintenance and call backs : 080-23402000

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonlifts.com Website : www.johnsonlifts.com

**CUSTOMER INFORMATION**



Branch : KA01  
 Customer Name : C68801 RASHTREEYA SIKSHANA SAMITHI TRUST  
 Job No : L-A1761

Present Address as per our System :

<p><b>Customer Address :</b></p> <p>Customer Name : RASHTREEYA SIKSHANA SAMITHI TRUST                  Address : RV INSTITUTE OF MANAGEMENT,,CA-17, 36TH CROSS, 26TH MAIN,,JAYANAGAR 4TH 'T'BLOCK, BANGALORE.                  Pin : 560041                  Email ID :                  PAN Number : AAATR0758A                  TAN number : BLRR03261G                  Contact Person Name :                  Contact Number : 080-42540300</p>	<p><b>Installation Address :</b></p> <p>Customer Name : RASHTREEYA SIKSHANA SAMITHI TRUST                  Address : RV INSTITUTE OF MANAGEMENT,,CA-17, 36TH CROSS, 26TH MAIN,,JAYANAGAR 4TH 'T'BLOCK, BANGALORE.                  Pin : 560041                  GST No : 29AAATR0758A1ZP</p> <hr/> <p align="center"><b>Postal Address :</b></p> <p>Address :</p>
---	--

**Need any changes in Customer Name or Address- Please update below.(To be filled only in BLOCK LETTERS)**

Postal Address :	Billing Address :	Installation Address:
Kind Attn :	Customer Name:	Address :
Building Name :	Building Name :	
Door/Block No :	Door/Block No :	
Street Name :	Street Name :	
Area :	Area :	City :
Location :	Location :	State :
City :	City :	PIN :
State :	State :	GST No :
PIN :	PIN :	
FAX No :	FAX No :	
E-mail ID :	E-mail ID :	
Phone No :	Phone No :	
	PAN No :	
	TAN No :	

Customer Name : \_\_\_\_\_  
 Signature : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Seal : \_\_\_\_\_

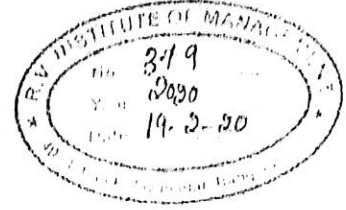
S.Sales Exe Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Date \_\_\_\_\_



Ref: 65 / RVIM/MBA/2020-21

Date 14/02/2020

The Director,  
 RVIM, Jayanagar  
 Bangalore.



Respected Sir,

**Sub: Forwarding the quotation for renewal of Annual maintenance Contract of the Johnson Lift at RVIM.**

With reference to the above subject, forwarding the quotation for Annual maintenance contract of lift received from M/S Johnson Lifts (P) Ltd for the period from 01.03.2020 to 28.02.2021 for an amount of **(Rs 76,582.00) including GST** (Seventy six thousand five hundred eighty two rupees only). The present AMC expires on 29.02.2019.

Previous year also the AMC was handled by the same agency for an amount of **Rs 68,403.00 including GST.**

This is for your kind information and approval.

Thanking you

With regards

*Subbarayappa*  
 (Subbarayappa)  
 Maintenance Engineer  
 SSMRV College

Submitted to,

**The Hon. Secretary, RSS Trust**  
 For kind consideration and approval.

*Submitted for approval*  
 As per previous approval,  
 L-A1761  
 Basic AMC price - Rs. 57969/-  
 6% hike - Rs. 3478  
Rs. 61,447/-  
 GST 18% - Rs. 11060/-  
 Total AMC - Rs. 72507/-  
 VALUE

Truly yours

(Seventy Two Thousand Five Hundred & Seven Rupees only)

*Dr. Purushottam Bung*  
 14.02.2020  
 (Dr. Purushottam Bung)  
 Professor and Director

NOTE: payment will be in two installments.

76582  
*Subbarayappa*

*Approved*  
 Chandrashekhar P  
 17/02/2020  
 A/K/S  
 19/2

# Johnson Lifts Private Limited

NO 40 5TH MAIN ROAD K S S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU  
560010

09/01/2020

SM No. SM7895

To  
RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH 'T'BLOCK, BANGALORE

Dear Sir(s) / Madam,

Sub : Renew al of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 29/02/2020

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/03/2020 To 28/02/2021 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
61447/- (64900/-)	11682/- (11060/-)	Rs. 76582/- Per Lift (Rs. 72507/-)

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from 01/03/2020 To 28/02/2021 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-A1761  
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 1707.26  
Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

  
Authorised Signatory

Lift Service, maintenance and call backs : 080-23402000

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonlifts.com Website : www.johnsonlifts.com



# Annual Maintenance Contract



## Platinum

### Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light , alarm device & batteries.
4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
5. Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
6. Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
7. Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
8. Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
9. Not be liable for repairing or replacing any lift parts in the following circumstances:
  - a) Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
  - (b) If the damage caused to the equipment due to failure to observe the operating instructions.
  - (c) If the defect occurred due to use of non-recommended spares supplied by third parties.
10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
11. Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
12. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
  - (a) If the customer fails to pay the company the amount as and when due under this contract.
  - (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
  - (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
  - (d) Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.



- (e) Where misuse of equipment not prevented by the customer.
- (f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.
- (g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.
- (h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc. it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.
- (i) Where the legal and beneficial ownership of the building is changed.
- (j) If, in Company's opinion, the equipment is subjected to unreasonable use.
- (k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

## Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing off the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

## Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
2. The company is not expected to assume liability for injury (other than to its employees) or damage to property resulting from or caused by the elevator during its operation.

3. In case of a reported breakdown being attended by the company which is found to be due to extraneous causes such as failure of power supply, improper closing of doors, unauthorized interference by strangers over which the company has no control, a service charges of Rs. 200/- shall be levied. The Customer will also promptly report details of unsatisfactory operation or irregular performance of the lift to the Company immediately upon notice of the same.
4. All the disputes and differences and claims if any arising out this contract shall be referred to an Arbitrator appointed by the company, and the same shall be governed the provisions of the Arbitration and Conciliation Act.1996. The arbitration shall be in English language. The arbitral award shall be final and binding on the Parties. For this purpose, the courts in Chennai alone shall have exclusive jurisdiction to entertain application if any arising out of the agreement.
5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.
6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.
7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.
8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.
9. Upon notification by the customer of a breakdown or failure in the elevator, the company shall send as soon as may reasonably be possible during the company's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.
10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.
11. This contract, all amendments hereto and any issues or controversies arising here from or related hereto, shall be governed by and construed exclusively in accordance with the laws of India.
12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.
13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.
14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.
15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

**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.**

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

**Head Office :** No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101  
**Ph:** +91-44-26152003/ 04/ 05/ 06 **E-mail:** service\_support@johnsonliftsLtd.com  
**Website:** www.johnsonliftsLtd.com

*When it comes to lift maintenance always think:*  
**SAFETY BEFORE SAVINGS**



# Annual Maintenance Contract



## Platinum

SERV / 08 / QR / 05

TAN No:	
GST No:	
V3F:	
MOD:	

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: SM7895 Date: 08-JAN-2021  
 Lift No./s: L-A1761

Name & Address of Client: RASHTREEYA SIKSHANA SAMITHI TRUST  
RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH TBLOCK, BANGALORE.  
560041

Installation Address: RV INSTITUTE OF MANAGEMENT,  
CA-17, 36TH CROSS, 26TH MAIN,  
JAYANAGAR 4TH TBLOCK, BANGALORE. 560041

Contract Amount (Basic) 68800/-Per Lift  
 SGST 9% + CGST 9% 12384/-

Total Contract Amount 81184/- Per Lift

Period of Contract: From 01/03/2021 To 28/02/2022

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : _____	Service Sales Exe Name : _____
Contact Number : _____	Contact Number : _____
Email ID: _____	Signature : _____ Date : _____
Signature (Authorised Signatory): _____	Approved By : _____
Designation With Seal: _____	Signature (Authorised Signatory): _____
	Name & Designation: _____

**"NO CASH TRANSACTION ALLOWED"**

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

Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336  
 Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 29AAACJ0838Q1Z2

Branch Office : JOHNSON LIFTS PRIVATE LIMITED

NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BANGALORE-560010 Phone No:080 - 23201400/ 01/ 02/ 03

# Annual Maintenance Contract



## Platinum

### Section 1.

Johnson Lifts shall :

- Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
- Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
- Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light , alarm device & batteries.
- Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
- Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
- Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
- Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
- Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
- Not be liable for repairing or replacing any lift parts in the following circumstances:
  - Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
  - If the damage caused to the equipment due to failure to observe the operating instructions.
  - If the defect occurred due to use of non-recommended spares supplied by third parties.
- Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
- Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
- By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
  - If the customer fails to pay the company the amount as and when due under this contract.
  - Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
  - Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
  - Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.



- (e) Where misuse of equipment not prevented by the customer.
- (f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.
- (g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.
- (h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc. it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.
- (i) Where the legal and beneficial ownership of the building is changed.
- (j) If, in Company's opinion, the equipment is subjected to unreasonable use.
- (k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

## Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing off the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

## Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
2. The company is not expected to assume liability for injury (other than to its employees) or damage to property resulting from or caused by the elevator during its operation.

3. In case of a reported breakdown being attended by the company which is found to be due to extraneous causes such as failure of power supply, improper closing of doors, unauthorized interference by strangers over which the company has no control, a service charges of Rs. 200/- shall be levied. The Customer will also promptly report details of unsatisfactory operation or irregular performance of the lift to the Company immediately upon notice of the same.
4. All the disputes and differences and claims if any arising out this contract shall be referred to an Arbitrator appointed by the company, and the same shall be governed the provisions of the Arbitration and Conciliation Act.1996. The arbitration shall be in English language. The arbitral award shall be final and binding on the Parties. For this purpose, the courts in Chennai alone shall have exclusive jurisdiction to entertain application if any arising out of the agreement.
5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.
6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.
7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.
8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.
9. Upon notification by the customer of a breakdown or failure in the elevator, the company shall send as soon as may reasonably be possible during the company's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.
10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.
11. This contract, all amendments hereto and any issues or controversies arising here from or related hereto, shall be governed by and construed exclusively in accordance with the laws of India.
12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.
13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.
14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.
15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

**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.**

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101  
Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service\_support@johnsonliftsLtd.com  
Website: [www.johnsonliftsLtd.com](http://www.johnsonliftsLtd.com)

*When it comes to lift maintenance always think:*  
**SAFETY BEFORE SAVINGS**



**RASHTREEYA SIKSHANA SAMITHI TRUST**  
**R.V. EDUCATIONAL INSTITUTIONS, R.V. TEACHERS COLLEGE BUILDING**  
**2<sup>ND</sup> BLOCK, JAYANAGAR, BANGALORE-560011**

Date: 09-07-2020

To,  
The Hon. Secretary,  
RSST,  
Bangalore.

**Sub: Annual Maintenance Contract with M/s. Johnson lifts Pvt. Ltd., installed at RV VLSI (SSMRV College), 4<sup>th</sup> T Block, Jayanagar, Bangalore.**

Ref: 1. Letter from the lift agency dated 29.05.2020  
2. AMC Renewal agreement copy.

**Agency: M/s. Johnson Lifts Private Limited.**

With reference to the above subject, AMC for the lift (L-C8896) at RV VLSI (SSMRV College), 4<sup>th</sup> T Block, Jayanagar, Bangalore.

- Renewal Period: **01.07.2020 to 30.06.2021**
- Renewal AMC charges: **Rs.98225/=**  
(Previous year Basic Price: Rs.79278+Rs.3963.92 (5% Hike)- Rs.83242+Rs.14983.54 (GST18%)

**Grand total --- Rs.98225/- (Ninety Eight Thousand Two Hundred & Twenty Five Rupees Only)**

As, M/s Johnson Lifts Pvt. Ltd., is working satisfactorily, AMC may be renewed with the same agency for the period of 1-07-2020 to 30-06-2021.

Note: - Payments to be done in two installments.

For kind approvals.

Regards,

*Chandra Shekar P*  
(CHANDRA SHEKAR. P)

Facilities Manager - RSST  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11

<b>SSMRV COLLEGE</b>	
Jayanagar, Bangalore	
No	2021
Date	10/07/2020





To,  
Hon. Secretary,  
RSST, Jayanagar  
Bengaluru - 560011

Date : 17-04-2021

**Sub: AMC details of M/s. Johnson Lifts for R V Group of Institutions 2021-2022 (Platina maintenance service)**

Dear Sir,

We have furnished the AMC Lift details of R V Group of Institutions for your reference. As per the mail confirmation dated 01-04-2021, M/s. Johnson Lifts Private Limited have retained last year basic rates plus GST for one year only (2021-22) and there on 5% hike as usual to be accommodated. We are taking approval for AMC for the period of 2021-22. Subsequently informing all the institutions to release the two equal installments of the AMC lift payment on time. Kindly see the below details for your kind approval.

Campus Lift details						
RV College of Engineering Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A6515	Class Room Complex (CRC BLOCK)	01-04-2021 to 31-03-2022	54820	9867	64688
2	L-D5541	COMPUTER SCIENCE	01-04-2021 to 31-03-2022	67496	12149	79645
3	L-D5542	TELECOM	01-04-2021 to 31-03-2022	71156	12808	83964
4	L-D7958	MCA/BT	01-04-2021 to 31-03-2022	61779	11120	72899
5	L-D7959	BT/IT	01-04-2021 to 31-03-2022	61976	11155	73131
6	L-F2738	ADMIN BLOCK	01-04-2021 to 31-03-2022	63649	11456	75106
7	L-F9742	CIVIL	01-04-2021 to 31-03-2022	55997	10079	66077
8	L-J9370	ELECTRICAL	01-05-2021 to 31-04-2022	50377	9067.86	59444.86
9	L-L2023	IEM	01-06-2021 to 31-05-2022	46500	8370	54870
Total amount (Rupees Six Lakhs Twenty Nine Thousand Eight Hundred and Twenty Five Only)				533,750.00	96,071.86	629,824.86
RVCE Hostels						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-J1196	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
2	L-J1197	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
3	L-J1198	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67858	12214.44	80072.44
4	L-J1199	BOYS HOSTEL	01-05-2021 TO 30-04-2022	82528	14855.04	97383.04
Total amount (Rupees Three Lakhs Thirty Seven Thousand Six Hundred and Twenty Nine Only)				286126	51502.68	337628.68
RV College of Architecture						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-G1861	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
2	L-G1862	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
3	L-G1863	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
4	L-G1864	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
5	L-H1380	ARCHITECTURE	01-05-2021 TO 30-04-2022	89339	16081.02	105420.02
Total amount (Rupees Four Lakhs Eight Thousand One Hundred and Twenty Three Only)				345,867.00	62,256.06	408,123.06
NMKRV College Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F9748	NMKRV	01-07-2021 TO 30-06-2022	51210	9217.8	60427.8
2	L-A3892	NMKRV (Mangala Mantapa)	01-06-2021 TO 31-05-2022	61184	11013.12	72197.12
Total amount (Rupees One Lakh Thirty Two Thousand Six Hundred and Twenty Five Only)				112,394.00	20,230.92	132,624.92
RV PU College						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9743	RV PU COLLEGE	01-01-2021 TO 31-12-2021	48500	8730	57230
Total amount (Rupees Fifty Seven Thousand Two Hundred and Thirty Only)				48,500.00	8,730.00	57,230.00
RV Institute of Legal Studies						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L7872	RVILS	01-04-2021 to 31-03-2022	56250	10125	66375
Total amount (Rupees Sixty Six Thousand Three Hundred and Seventy Five Only)				56,250.00	10,125.00	66,375.00
RV Public School ( West Gate)						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F2743	RV Public SCHOOL(west gate)	01-08-2021 to 31-07-2022	61395	11051.1	72446.1
Total amount (Rupees Seventy Two Thousand Four Hundred and Forty Six Only)				61,395.00	11,051.10	72,446.10
SSMRV College Campus						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L6780	SSMRVDC	01-06-2021 TO 31-05-2022	48500	8730	57230
2	L-A1761	RVIM	01-03-2021 TO 28-02-2022	61447	11060.46	72507.46
3	L-C8896	RV Skills	01-07-2021 TO 30-06-2022	83242	14983.56	98225.56
Total amount (Rupees Two Lakhs Twenty Seven Thousand Nine Hundred and Sixty Three Only)				193,189.00	34,774.02	227,963.02
RSS Trust Office						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9739	RSS Trust Office	01-07-2021 TO 30-06-2022	63945	11510.1	75455.1
Total amount (Rupees Seventy Five Thousand Four Hundred and Fifty Five Only)				63,945.00	11,510.10	75,455.10
DAPMRV Dental College						
SL No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A4814	DAPMRV Dental College	01-08-2021 TO 31-07-2022	56858	10234.44	67092.44
Total amount (Rupees One Lakh Twenty Seven Thousand Two Hundred and Seventy Two Only)				56,858.00	10,234.44	67,092.44
Total amount for RV Group lifts				1,758,274.00	316,486.18	2,074,763.18
Sl No	Total Nos. of Lifts	Colors	Starting Month			
1	1		Jan-21			
2	1		Mar-21			
3	8		Apr-21			
4	10		May-21			
5	3		Jun-21			
6	3		Jul-21			
7	2		Aug-21			

*Approved*  
*[Signature]*  
27/4/2021

Thanking you,  
*Chandrashekar.P*  
(CHANDRASHEKAR.P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11



**TAX INVOICE**

ORIGINAL FOR RECIPIENT

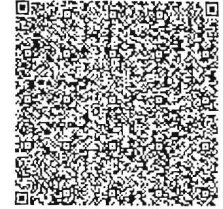
**JOHNSON LIFTS PRIVATE LIMITED**

NO. 40 5TH MAIN ROAD  
K.S.S.I.D. INDUSTRIAL ESTATE, 6TH BLOCK  
RAJAJI NAGAR,  
BANGALORE 560010  
Phone : 080-23402000  
State Code : 29 State : KARNATAKA  
GSTIN NO : 29AAAQ0838Q1ZZ  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

PAN : AAAQ0838Q

I.R.N: aa2d28fd1f704890dbc4de1b22ffb7b5cb8a930723092b8d914830aca83f66b2

*to be*



Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>RASHTREEYA SIKSHANA SAMITHI TRUST</b> RV INSTITUTE OF MANAGEMENT CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH T BLOCK, BANGALORE. PIN: 560041  <b>CONT.PERSON: / 080-42540300</b>  GSTIN No. 29AAATR0758A1ZP State Code: 29 State: KARNATAKA	<b>RASHTREEYA SIKSHANA SAMITHI TRUST</b> RV INSTITUTE OF MANAGEMENT, CA-17, 36TH CROSS, 26TH MAIN, JAYANAGAR 4TH T BLOCK, BANGALORE. PIN: 560041  GSTIN No. 29AAATR0758A1ZP State Code: 29 State: KARNATAKA	GST Invoice No : KA01042102837 Date : 03-SEP-2021  SM No. : <b>SM 7895</b> Branch Code : KA01 Cust. Code : C68801 Ref No : KA01INSER210903036 Category : AM C - PSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : 3300005022 / 0 Dt 24/02/21

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	30723.50	9%	2765.12
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	726872 L-A1761 PSM	61447	30723.5 FINAL			
	Total		30723.5			
				30723.50	2765.12	2765.12

CP : 01/03/2021-28/02/2022 IP : 01/09/2021-28/02/2022 Total Invoice Value 36253.74

**Amount in words: Indian Rupees** THIRTY SIX THOUSAND TWO HUNDRED FIFTY THREE AND PAISE SEVENTY FOUR ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice. 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization. 3. Cash Payment Will Not be Accepted. 4. This is a computer generated invoice. No manual signature required.	<p align="center"><b>For Johnson Lifts Private Limited</b></p> <p align="center"><b>M</b> <b>PADMA</b> <b>NABAN</b></p> <p align="center">Authorised Signatory</p>
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Address of Principal place of Business: No.40 5th main Road K.S.S.I.D.Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336

E & O.E.

This is the bill for Johnson  
Little Private Limited towards  
Annual maintenance charges (half year)  
the bill is checked & for my to  
pay up -

Subd <sup>fe</sup>  
Mississippi  
07/09/2024

Atca  
At. verity of boue  
7/9



**Sub: AMC details of M/s. Johnson Lifts for R V Group of Institutions 2021-2022 (Platina maintenance service)**

Dear Sir,

We have furnished the AMC Lift details of R V Group of Institutions for your reference. As per the mail confirmation dated 01-04-2021, M/s. Johnson Lifts Private Limited have retained last year basic rates plus GST for one year only (2021-22) and there on 5% hike as usual to be accommodated. We are taking approval for AMC for the period of 2021-22. Subsequently informing all the institutions to release the two equal installments of the AMC lift payment on time. Kindly see the below details for your kind approval.

Campus Lift details						
RV College of Engineering Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A6515	Class Room Complex (CRC BLOCK)	01-04-2021 to 31-03-2022	54820	9867	64688
2	L-D5541	COMPUTER SCIENCE	01-04-2021 to 31-03-2022	67496	12149	79645
3	L-D5542	TELECOM	01-04-2021 to 31-03-2022	71156	12808	83964
4	L-D7958	MCA/BT	01-04-2021 to 31-03-2022	61779	11120	72899
5	L-D7959	BT/IT	01-04-2021 to 31-03-2022	61976	11155	73131
6	L-F2738	ADMIN BLOCK	01-04-2021 to 31-03-2022	63649	11456	75106
7	L-F9742	CIVIL	01-04-2021 to 31-03-2022	55997	10079	66077
8	L-J9370	ELECTRICAL	01-05-2021 to 31-04-2022	50377	9067.86	59444.86
9	L-L2023	IEM	01-06-2021 to 31-05-2022	46500	8370	54870
Total amount (Rupees Six Lakhs Twenty Nine Thousand Eight Hundred and Twenty Five Only)				533,750.00	96,071.86	629,821.86
RVCE Hostels						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-I1196	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
2	L-I1197	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67870	12216.6	80086.6
3	L-I1198	BOYS HOSTEL	01-05-2021 TO 30-04-2022	67858	12214.44	80072.44
4	L-I1199	BOYS HOSTEL	01-05-2021 TO 30-04-2022	82528	14855.04	97383.04
Total amount (Rupees Three Lakhs Thirty Seven Thousand Six Hundred and Twenty Nine Only)				286126	51502.68	337628.68
RV College of Architecture						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-G1861	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
2	L-G1862	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
3	L-G1863	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
4	L-G1864	ARCHITECTURE	01-05-2021 TO 30-04-2022	64132	11543.76	75675.76
5	L-H1380	ARCHITECTURE	01-05-2021 TO 30-04-2022	89339	16081.02	105420.02
Total amount (Rupees Four Lakhs Eight Thousand One Hundred and Twenty Three Only)				345,867.00	62,256.06	408,123.06
NMRKV College Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F9748	NMRKV	01-07-2021 TO 30-06-2022	51210	9217.8	60427.8
2	L-A3892	NMRKV (Mangala Mantapa)	01-06-2021 TO 31-05-2022	61184	11013.12	72197.12
Total amount (Rupees One Lakh Thirty Two Thousand Six Hundred and Twenty Five Only)				112,394.00	20,230.92	132,624.92
RV PU College						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9743	RV PU COLLEGE	01-01-2021 TO 31-12-2021	48500	8730	57230
Total amount (Rupees Fifty Seven Thousand Two Hundred and Thirty Only)				48,500.00	8,730.00	57,230.00
RV Institute of Legal Studies						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L7872	RVILS	01-04-2021 to 31-03-2022	56250	10125	66375
Total amount (Rupees Sixty Six Thousand Three Hundred and Seventy Five Only)				56,250.00	10,125.00	66,375.00
RV Public School ( West Gate)						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-F2745	RV Public SCHOOL(west gate)	01-08-2021 to 31-07-2022	61395	11051.1	72446.1
Total amount (Rupees Seventy Two Thousand Four Hundred and Forty Six Only)				61,395.00	11,051.10	72,446.10
SSMRV College Campus						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-L6780	SSMRVDC	01-06-2021 TO 31-05-2022	48500	8730	57230
2	L-A1761	RVIM	01-03-2021 TO 28-02-2022	61447	11060.46	72507.46
3	L-C8896	RV Skills	01-07-2021 TO 30-06-2022	83242	14983.56	98225.56
Total amount (Rupees Two Lakhs Twenty Seven Thousand Nine Hundred and Sixty Three Only)				193,189.00	34,774.02	227,963.02
RSS Trust Office						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-K9739	RSS Trust Office	01-07-2021 TO 30-06-2022	63945	11510.1	75455.1
Total amount (Rupees Seventy Five Thousand Four Hundred and Fifty Five Only)				63,945.00	11,510.10	75,455.10
DAPMRV Dental College						
Sl No.	Job No.	LOCATION	Contract Period	Last Year Basic	GST 18%	Total Amount
1	L-A4814	DAPMRV Dental College	01-08-2021 TO 31-07-2022	56358	10234.44	67092.44
Total amount (Rupees One Lakh Twenty Seven Thousand Two Hundred and Seventy Two Only)				56,858.00	10,234.44	67,092.44
Total amount for RV Group lifts				1,758,274.00	316,486.18	2,074,760.18
Sl No	Total Nos. of Lifts	Colors	Starting Month			
1	1		Jan-21			
2	1		Mar-21			
3	8		Apr-21			
4	10		May-21			
5	3		Jun-21			
6	3		Jul-21			
7	2		Aug-21			

*Approved*  
*AM*  
*17/4/2021*

Thanking you,  
*Chandrashekar.P*  
(CHANDRASHEKAR.P)  
MANAGER - FACILITIES  
RASHTREEYA SIKSHANA SAMITHI TRUST  
JAYANAGAR, BANGALORE-11