



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
 E-mail : impexsys@gmail.com


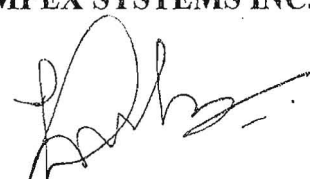
## INVOICE

Reverse Charge : Invoice No : <b>SER/19/18-19</b> Invoice Date : 21.05.2018 State : <b>Karnataka</b>	State Code		2	9	Original for Recipient
	State Code		2	9	Duplicate for Supplier/Transporter
	State Code		2	9	Triplicate for Supplier
				Transportation Mode : Road	
				Vehicle Number :	
				Date of Supply : 21.05.2018	
				Place of Supply : Bangalore	

<b>Details of Receiver   Billed to:</b>			<b>Details of Consignee   Shipped to:</b>		
Name : <b>M/s. Rastreeya Vidyalaya Institute of Management</b>	Address : <b>C.A. No. 14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main, 4<sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.</b>		Name :	Del. Address : Same as Billing Address	
GSTIN (Party) : <b>29AAATR0758A1ZP</b>	State : <b>Karnataka</b>		GSTIN (Party) : <b>29AAATR0758A1ZP</b>	State :	
State Code		2	9	State Code	
State Code		2	9	State Code	

Sl. No	Name of Product/Service	HSN	UOM	Qty	Rate	Total
1.	<u>Towards charges for AMC for Air Conditioner for a period of six months from 01.5.2018 to 31.10.2018</u> AMC Charges for Air Conditioners at RVIM	995463	LS	LS	24,979=66	24,979=66

Total Invoice Amount in Words:  <b>Rupees TWENTY NINE THOUSAND FOUR HUNDRED &amp; SEVENTY SIX ONLY</b>  <b>Our GSTIN : 29AGKPB6729K1ZZ</b> <b>Our PAN : AGKPB6729K</b>	<b>Total Amount Before Tax</b>	24,979=66
	Add CGST@9%	2,248=16
	Add SGST@9%	2,248=16
	Add IGST	0
	<b>Tax Amount : GST</b>	4,496=33
	<b>Total Amount After Tax</b>	<b>29,476=00</b>
	<b>GST Payable on Reverse Charge</b>	0

<b>Bank Details:</b> NAME : IMPEX SYSTEMS INC Bank : AXIS BANK LTD, Basavangudi, Bangalore Acct No: 914020048273013 IFSC CODE: UTIB0001496		Certified that the particulars given above are true and correct. <b>For IMPEX SYSTEMS INC.,</b>  <b>Authorized Signatory</b>
<b>Terms and Conditions:</b> 1. Payments to be made by cheque/Draft/RTGS-NEFT only 2. All Disputes subject to Bangalore jurisdiction 3. Interest at 24% PA will be charged if not paid on due date 4. Goods once sold cannot be taken back or exchanged 5. Our responsibility ceases once goods have handed over to you.		

Instalment pay out of 29,476/- forwardly Ac's amc charges (Total amt 589/-)  
 bill forwardly for payment. Sub M.E 22/05/2018  
 Atty  
 Pl. process it further

Ref: 112/RVIM/MBA/2018-19

TO

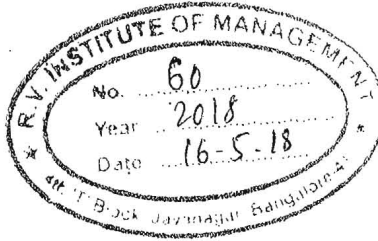
05/05/2018

The Hon secretary

R.S.S. Trust, Bangalore.

Through: The Director, RVIM

Respected sir



Sub: Forwarding the quotations for AMC of air conditioners for further action.

With reference to the above we are herewith forwarding the quotation received from IMPEX SYSTEMS for AMC of AC's installed at RVIM. The AMC was valid till 30/04/2018 and is due for renewal for the Ac's mentioned here-in-under.

1. Placement room	: 01 Nos of LG make 1.5TR split AC	Rs 2000	
2. Director office	: 02 Nos of Onida make 1.5TR split AC	Rs 8000	Rs. 5000/- (As per previous approval dated 11/7/2017)
3. Board room	: 02 Nos of LG make 1.5TR split AC	Rs 4000	
4. Conference Hall	: 01 Nos of LG make 3.0TR ductable AC	Rs 3900	
	: 01 Nos of LG make 8.5TR ductable AC	Rs 11059	
5. Seminar Hall	: 06 Nos of LG make 2.0TR split AC	Rs 12000	
6. Computer labs	: 06 Nos of LG make 2.0TR split AC	Rs 12000	
	<b>TOTAL</b>	<b>Rs 52959</b>	<b>Rs. 49,959 ✓</b>
	<b>GST @18%</b>	<b>Rs 9533</b>	<b>Rs. 8993 ✓</b>
	<b>GRAND TOTAL</b>	<b>Rs 62492</b>	<b>Rs. 58,952 ✓</b>

The AMC period will be from 01/05/2018 to 30/04/2019. Further the previous year the AMC was handled by the same agency and their service was satisfactory.

This for your kind information and needful action in this regard.

Thanking you,

With regards

*Subbarayappa*

Subbarayappa

Maintenance Engineer

submitted to

The Hon. secretary, RSS Trust

For kind consideration and approval

With respects,

*Dr. Purushottam Bung*  
07.05.2018

Dr. Purushottam Bung

DIRECTOR, RVIM

*A.O. Temp*  
*Pl. proceed further. Amt to be paid in installment*

*MF*  
*AS*  
*75*

*Approved to be paid in installment on usual*



*Checked the bills & made following charges. Amount of Rs. 58,952/- to be approved. (Fifty eight thousand nine hundred & fifty two Rupees only)*

*Chandna Shekar P*  
*10/5/2018.*



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

M/s. R.V. LM

April 28, 2018

C.A. No 14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

Sub: Request for inclusion of A/Cs AMC quotation for the current year.

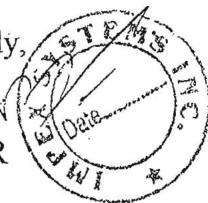
Sir, may we request your good self to kindly arrange to include AMC for SEMINAR HALL-II for the current year i.e., from 01.04<sup>05</sup> 2018 to 31.03<sup>04</sup> 2019.

Last year all though we had maintained all the A/Cs available in the seminal hall-II, quotation for the same had not been submitted thereby foregoing maintenance charges.

Thanking you,

Yours Faithfully,

KRISHNA B R  
Proprietor





# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M,</b> C.A. No 14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.	<b>P.AMC. No. IMP 005/18-19</b> Dated 01.03.2018 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
----------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in Placement Room, Principal Cabin and Conference Hall is expiring on 31.03.2018. Therefore we are pleased to submit our lowest A.M.C offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
	Towards A.MC. Charges for				
1.	L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,000 00	6,000 00
2.	Onida Make 1.5TR Split A.C. <i>(NO COMPRAH)</i>	2 Nos.	Comph	4,000 00 <i>2500</i>	8,000 00 <i>5000</i>
Contract Period		TOTAL			14,000 00
From 01.03.2018		GST@18%			2,520 00
To 31.03.2019		GRAND TOTAL			16,520 00

(Rs. SIXTEEN THOUSAND FIVE HUNRED AND TWENTY ONLY).

Name : IMPEX SYSTEMS INC

Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore

Acct No: 189702000000127

IFSC CODE: IOBA0001897

for IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.
5. As GST Taxation is not yet clear, any applicable extra taxes will be to your Account

**AMC Terms & Conditions**

The Principal  
**M/s R V Institute of Management,**  
C.A.No. 14,36<sup>th</sup> Cross, 26<sup>th</sup> Main  
4<sup>th</sup> 'T' Block, Jayanagar,  
Bangalore-560 041.

March, 2018

1. This contract covers attending to any number of breakdown calls and for providing three preventive maintenance services in a year. And during the tenure of the contract any worn out part due to normal usage shall be replaced free of cost.

2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.

3. The contract will not cover visits/replacement/repairs of parts and or equipment under The following circumstances.

(a) Damage caused to the machine due to floods, fire accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part Or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.

(b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions and precautions as mentioned in the user's manual.

(c) Defects due to usage of non recommended spares and accessories.

(d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

(e) HEPA Filters and any other filters which is a non standard item is not covered under this contract. Periodic cleaning or replacement of HEPA/Pre filter is under clients cope.

Contd....(3)



-: 3 :-

In case the customer as a result of the aforesaid cause requires the services then the Same shall be provided at Extra cost, payable by the customer, No AMC amount paid by The customer shall be refunded or adjusted on the pro-rata basis for unutilized period.

4. The company shall put reasonable efforts to give preferential attention to the emergency break down of the equipments. However the company shall not be Held responsible for any delay /defaults in servicing whatsoever due to any reasons beyond The control,
5. This contract and the annual maintenance/ repair charges paid hereby are non-refundable under any circumstances whatsoever. The payment under this contract is a one time for the entire term of the contract till it's Expiry.
6. Breakdown will be attended during Normal Working hours within reasonable time.
7. This contract sets out all the terms and conditions which the company and customer Hereby agrees to abide with it and cancels and supersedes all prior Agreements, undertakings or arrangements, Oral or Written between the parties on the subject matter. The Company in its own discretion may Accept/Reject any proposal of entering into Services maintenance contract.
8. This contract is final and binding on both the parties. No separate invoice or agreement shall be issued and 100% advance is to be made along with the order.
9. In the event of any dispute arising out of or related to this contract which cannot be Resolved through negotiations between the parties, the same shall be settled by the courts At BANGALORE without prejudice to the above. All disputes under contract is subject to the jurisdiction of the courts at Bangalore.
10. **The contract is for a period of one year from 01.4.2018 to 31.3.2019. – for the following location**  
05 04

**Placement Room, Principal's Cabin & Conference Hall at RVIM, Bangalore.**

Thanking you assuring you of our best services at all times, we are

Truly yours

For IMPEX SYSTEMS INC



(AUTHORISED SIGNATORY)\*

for R V Institute of Management, Bangalore

(AUTHORISED SIGNATORY)



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

M/s. R.V. I.M, C.A. No. 14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	P.AMC. No. IMP 003/18-19 Dated 01.03.2018 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
---------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** is expiring on 31.03.2018. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000	00	12,000	00
Contract Period		TOTAL				12,000	00
From 01.03.2018		GST@18%				2,160	00
To 31.03.2019		GRAND TOTAL				14,160	00

(Rs. FOURTEEN THOUSAND ONE HUNDRED AND SIXTEEN ONLY).

Name : IMPEX SYSTEMS INC  
Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore  
Acct No: 189702000000127  
IFSC CODE: IOBA0001897

for IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.
5. As GST Taxation is not yet clear, any applicable extra taxes will be to your Account

**AMC Terms & Conditions**

The Principal  
**M/s R V Institute of Management,**  
C.A.No. 14,36<sup>th</sup> Cross, 26<sup>th</sup> Main  
4<sup>th</sup> 'T' Block, Jayanagar,  
Bangalore-560 041.

March, 2018

1. This contract covers attending to any number of breakdown calls and for providing three preventive maintenance services in a year. And during the tenure of the contract any worn out part due to normal usage shall be replaced free of cost.

2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.

3. The contract will not cover visits/replacement/repairs of parts and or equipment under The following circumstances.

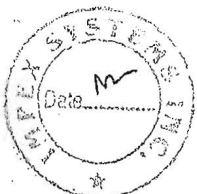
(a) Damage caused to the machine due to floods, fire accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part  
Or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.

(b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions and precautions as mentioned in the user's manual.

(c) Defects due to usage of non recommended spares and accessories.

(d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

(e) HEPA Filters and any other filters which is a non standard item is not covered under this contract. Periodic cleaning or replacement of HEPA/Pre filter is under clients cope.



Contd....(3)



-: 3 :-

In case the customer as a result of the aforesaid cause requires the services then the Same shall be provided at Extra cost, payable by the customer, No AMC amount paid by The customer shall be refunded or adjusted on the pro-rata basis for unutilized period.

4. The company shall put reasonable efforts to give preferential attention to the emergency break down of the equipments. However the company shall not be Held responsible for any delay /defaults in servicing whatsoever due to any reasons beyond The control,

5. This contract and the annual maintenance/ repair charges paid hereby are non-refundable under any circumstances whatsoever. The payment under this contract is a one time for the entire term of the contract till it's Expiry.

6. Breakdown will be attended during Normal Working hours within reasonable time.

7. This contract sets out all the terms and conditions which the company and customer Hereby agrees to abide with it and cancels and supersedes all prior Agreements, undertakings or arrangements, Oral or Written between the parties on the subject matter. The Company in its own discretion may Accept/Reject any proposal of entering into Services maintenance contract.

8. This contract is final and binding on both the parties. No separate invoice or agreement shall be issued and 100% advance is to be made along with the order.

9. In the event of any dispute arising out of or related to this contract which cannot be Resolved through negotiations between the parties, the same shall be settled by the courts At BANGALORE without prejudice to the above. All disputes under contract is subject to the jurisdiction of the courts at Bangalore.

10. The contract is for a period of one year from 01.0<sup>05</sup>2018 to 31.0<sup>04</sup>2019. – for the following location

**COMPUTER LAB at RVIM, Bangalore.**

Thanking you assuring you of our best services at all times, we are

Truly yours

For IMPEX SYSTEMS INC

  
(AUTHORISED SIGNATORY)

for R V Institute of Management, Bangalore

(AUTHORISED SIGNATORY)



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M.,</b> C.A. No.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 003A/18-19</b> Dated 01.03.2018 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
----------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------

We wish to inform you that the warranty period of the Air-Conditioners installed in **Seminar Hall-I** is expiring on 31.03.2018. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal as under:

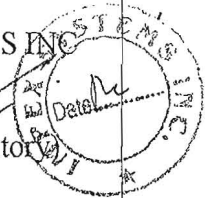
SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for. L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000 00	12,000 00
Contract Period		TOTAL			12,000 00
From 01.04.2018		GST@18%			2,160 00
To 31.03.2019		GRAND TOTAL			14,160 00

(Rs. FOURTEEN THOUSAND ONE HUNDRED AND SIXTEEN ONLY).

**Name : IMPEX SYSTEMS INC**  
**Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore**  
**Acct No: 189702000000127**  
**IFSC CODE: IOBA0001897**

for IMPEX SYSTEMS INC

(Authorized Signatory)



1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.
5. As GST Taxation is not yet clear, any applicable extra taxes will be to your Account

**AMC Terms & Conditions**

The Principal  
**M/s R V Institute of Management,**  
C.A.No. 14,36<sup>th</sup> Cross, 26<sup>th</sup> Main  
4<sup>th</sup> 'T' Block, Jayanagar,  
Bangalore-560 041.

March, 2018

1. This contract covers attending to any number of breakdown calls and for providing three preventive maintenance services in a year. And during the tenure of the contract any worn out part due to normal usage shall be replaced free of cost.

2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.

3. The contract will not cover visits/replacement/repairs of parts and or equipment under  
The following circumstances.

(a) Damage caused to the machine due to floods, fire accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part  
Or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.

(b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions and precautions as mentioned in the user's manual.

(c) Defects due to usage of non-recommended spares and accessories.

(d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

(e) HEPA Filters and any other filters which is a non standard item is not covered under this contract. Periodic cleaning or replacement of HEPA/Pre filter is under clients cope.



Contd....(3)



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004 .  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

<b>Mr. R.V. I.M,</b> C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 003/18-19</b> Dated 01.03.2018 GSTIN: 29AGKPB6729K1ZZ PAN No. AGKPB6729K
--------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in SEMINAR HALL-II is expiring on 31.03.2018. Therefore we are pleased to submit our lowest A.M.C offer of the same for renewal <sup>09</sup>  
*- Conference hall*

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for: L.G. Make 3.0TR Ductable A.C.	1 Nos.	Comph.	3,900	00	3,900	00
2.	L.G. Make 8.5TR Ductable A.C.	1Nos.	Comph	11,059	00	11,059	00
Contract Period				TOTAL		14,959	00
From 01.03.2018				GST@18%		2,693	00
To 31.03.2019				GRAND TOTAL		17,652	00

(Rs. SEVENTEEN THOUSAND SIX HUNDRED AND FIFTY TWO ONLY).

**Name : IMPEX SYSTEMS INC**  
**Bank : INDIAN OVERSEAS BANK, Basavangudi, Bangalore**  
**Acct No: 189702000000127**  
**IFSC CODE: IOBA0001897**

for IMPEX SYSTEMS INC

(Authorized Signatory)

1. Payments Should be made by Cheque/ Draft/NEFT-RTGS only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Payment: 100% in advance.
5. As GST Taxation is not yet clear, any applicable extra taxes will be to your Account

AMC Terms & Conditions

The Principal  
**M/s R V Institute of Management,**  
C.A.No. 14,36<sup>th</sup> Cross, 26<sup>th</sup> Main  
4<sup>th</sup> 'T' Block, Jayanagar,  
Bangalore-560 041.

March, 2018

1. This contract covers attending to any number of breakdown calls and for providing three preventive maintenance services in a year. And during the tenure of the contract any worn out part due to normal usage shall be replaced free of cost.

2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.

3. The contract will not cover visits/replacement/repairs of parts and or equipment under The following circumstances.

(a) Damage caused to the machine due to floods, fire accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part Or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.

(b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions, and precautions as mentioned in the user's manual.

(c) Defects due to usage of non recommended spares and accessories.

(d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

(e) HEPA Filters and any other filters which is a non standard item is not covered under this contract. Periodic cleaning or replacement of HEPA/Pre filter is under clients cope.



Contd....(3)

-: 3 :-

In case the customer as a result of the aforesaid cause requires the services then the Same shall be provided at Extra cost, payable by the customer, No AMC amount paid by The customer shall be refunded or adjusted on the pro-rata basis for unutilized period.

4. The company shall put reasonable efforts to give preferential attention to the emergency break down of the equipments. However the company shall not be Held responsible for any delay /defaults in servicing whatsoever due to any reasons beyond The control,

5. This contract and the annual maintenance/ repair charges paid hereby are non-refundable under any circumstances whatsoever. The payment under this contract is a one time for the entire term of the contract till it's Expiry.

6. Breakdown will be attended during Normal Working hours within reasonable time.

7. This contract sets out all the terms and conditions which the company and customer Hereby agrees to abide with it and cancels and supersedes all prior Agreements, undertakings or arrangements, Oral or Written between the parties on the subject matter. The Company in its own discretion may Accept/Reject any proposal of entering into Services maintenance contract.

8. This contract is final and binding on both the parties. No separate invoice or agreement shall be issued and 100% advance is to be made along with the order.

9. In the event of any dispute arising out of or related to this contract which cannot be Resolved through negotiations between the parties, the same shall be settled by the courts At BANGALORE without prejudice to the above. All disputes under contract is subject to the jurisdiction of the courts at Bangalore.

10. The contract is for a period of one year from 01.04.2018 to 31.03.2019. – for the following location

05 04

SEMINAR HALL-II at RVIM, Bangalore.

Thanking you assuring you of our best services at all times, we are

Truly yours

For IMPEX SYSTEMS INC

(AUTHORISED SIGNATORY)

for R V Institute of Management, Bangalore

(AUTHORISED SIGNATORY)

No. 230/RVIM/MBA/2017-18

29106117

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

To

The Hon. Secretary,  
RSS Trust  
Jayanagar, Bangalore

Through The Director, RVIM  
The Manager Engineering, RSS Trust



Respected Sir,

Sub: Forwarding of quotation for AMC of AC's

With reference to above we are herewith forwarding of quotation received from M/s. Impex Systems for received of AMC for AC's Installed at RVIM below mentioned the AMC has expired on 30/04/17.

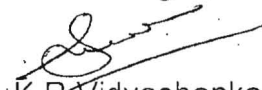
1. Placement Room, Director Cabin, Conference hall	LG 1.50TR 3 Nos @ 2000 6,000 ✓
	Onida 1.50TR 2 Nos @ <del>4000</del> 8,000 ✓ <i>5000</i>
2. Seminar Hall	LG 2.00TR 6 Nos @ 2000 12,000 ✓
3. Computer Labs	LG 2.00TR 6 Nos @ 2000 12,000 ✓
	Total Rs. 38,000 ✓

The AMC period will be from 01.05.2017 to 30.04.2018. Further the previous year the AMC was handled by the same agency and their service was satisfactory.

This is for your kind information and for further advice.

Thanking you,

With regards

  
K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary, RSSI  
for kind Consideration  
and approval.

With respects,

  
3/7

  
3/7

P.T.O.

Submitted

i) This is the quotation for renewal of AMC for the Air Condition system @ RVIN Block.

ii) AMC period will be from 01.05.2017 to 30.04.2018.

iii) Total AMC charges as per the previous approvals is Rs 35,000/- for split AC units @ different areas. RVIN Block

iv) As Mr. Impex Systems Inc. is working satisfactorily, AMC may be renewed with the same agency for kind approval.

Abn Sem/RSST

Approved  
u/x

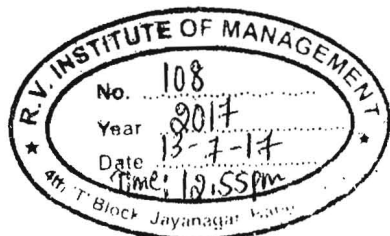
*[Signature]*  
E/E/RSST  
11/8/2017

✓ To

The Director,  
RV Institute of Management  
For information & further action

Smt MAN  
Jan 11/2017

RM  
13/07



Handover to office on 13/07/17

Approved amt ₹ 35,000/-

Less: TDS @ 2% 700/-  
34,300/-

Ch. No. 190132	Date 08/8/17
R.V. INSTITUTE OF MANAGEMENT	
Head of Ac. AMC a/c	
Passed for Rs. 34,300/-	
Rupees Thirty four thousand three hundred only	
Authorised Signatories	

8-8-17

Ch. No. 190133	Date 08/8/17
R.V. INSTITUTE OF MANAGEMENT	
Head of Ac. TDS - other a/c	
Passed for Rs. 700/-	
Rupees Seven hundred only	
Authorised Signatories	

8-8-17





# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

M/s. R.V. I.M,  
C.A. NO.: 14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.A.M.C. No. IMP 003A/16-17  
Dated 23.04.2017

We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 30.04.2017. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000	00	12,000	00
Contract Period From 01.05.2017 To 30.04.2018			TOTAL			12,000	00
			Service Tax			NA	00
			GRAND TOTAL			12,000	00

(Rs. TWELVE THOUSAND ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

M/s. R.V. I.M, C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	P.A.M.C. No. IMP 003C/17-18 Dated 12.06.2017
--------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in **Placement Room, Principal Cabin and Conference Hall** is expiring on 30.04.2017. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

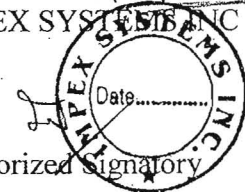
SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.M.C. Charges for. L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,000	00	6,000	00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	<del>4,000</del> 2500	00	<del>8,000</del> 5000	00
Contract Period		TOTAL				14,000.00	
From 01.05.2017		Service Tax				NA 00	
To 30.04.2018		GRAND TOTAL				14,000.00	

(Rs. FOURTEEN THOUSAND ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
5. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory



*Reviewed on 15/6/17*

*Withdraw*



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M.,</b> <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b> <b>4<sup>th</sup> "T" Block, Jayanagar,</b> <b>Bangalore560 041.</b>	<b>P.AMC. No. IMP 003B/16-17</b> <b>Dated 23.04.2017</b>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------

We wish to inform you that the warranty period of the Air-Conditioners installed in **Seminar Hall** is expiring on 30.04.2017. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal as under:

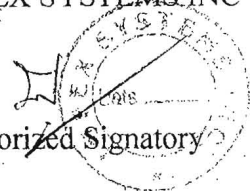
SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for. L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000	00	12,000	00
Contract Period		TOTAL				12,000	00
From 01.04.2017		Service Tax				NA	00
To 30.05.2018		GRAND TOTAL				12,000	00

(Rs. TWELVE THOUSAND ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
5. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory



Ref: 743/RVIM/MBA/2015-16

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



14.01.2016

To

The Hon. Secretary,  
RSS Trust  
Jayanagar, Bangalore

Through The Director, RVIM  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Approval for renewal of AMC's for AC's

With reference to above we hereby seek your kind approval for renewal of AMC for split AC's at different places as mentioned below at RVIM, quotation received from M/s. Impex Systems.

1) Computer Lab	2.00 Tons	06 Nos	<del>2,000/-</del> 2,700/-	<del>12,000/-</del> 16,200
2) Placement Room } Directors Cabin } & Board Room }	1.50 Tons } LG Make } 1.50 Tons }	03 Nos	<del>2,000/-</del> 2,700/-	<del>6,000/-</del> 8,100
	Onida Make }	02 Nos	<del>2,500/-</del> 4,000/-	<del>5,000/-</del> 8,000
3) 3 <sup>rd</sup> Floor Seminar Hall	2.00 Tons	06 Nos	<del>2,000/-</del> 2,700/-	<del>12,000/-</del> 16,200
			Rs. 48,500	

The above mentioned AC's AMC expires on 31.01.2016 and the next contract period will be from 01.02.2016 to 31.01.2017.

The previous year the contract was awarded to the same agency for an amount of ~~Rs. 35,000/-~~ (Rupees Thirty Thousand Six Hundred Only). They have done satisfactory service, the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With respects

K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary, RSSI  
for kind consideration -  
and approval.

With respects,

1207e vasava char

Submitted

- i) This is the letter for renewal of AMC for split AC units @ RVDE Block @ SRM RV College Campus.
- ii) Rates have been verified and negotiated as per Revised offer.
- iii) Also, agency of Impex Systems Inc is working satisfactorily.
- iv) The AMC charges will be @ ₹35,000/- for total no. of 17 Split AC units
- v) AMC period will be from 01-05-2016 to 30-04-2017

For kind approval

HOD. Secy / RST

Approved

30/7

[Signature]  
ER / RST  
30/8/16

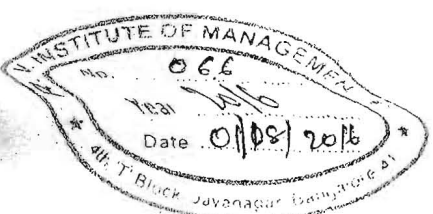
The Director

RV IIT

For information & further action

[Signature]  
01/8/2016

[Signature]  
01.08.16



Approved amt ₹. 35,000/-  
Less: TDS @ 21. 70.00  
34,300/-

Ch. No. 202908	Date 05/8/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. AMC a/c	
Passed for Rs. 34,300/-	
Rupees Thirty four thousand three hundred only	
[Signatures]	
Authorised Signatories	

5.8.16

Ch. No. 202909	Date 05/8/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. TDS - Other a/c	
Passed for Rs. 700/-	
Rupees Seven hundred only	
[Signatures]	
Authorised Signatories	

5.8.16

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

*Revised*  
*[Signature]*

## QUOTE

M/s. R.V. I.M.,  
C.A. NO.: 14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 003/15-16  
Dated 12.01.2016

We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 31.01.2016. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000 00	12,000 00
Contract Period				TOTAL	12,000 00
From <del>01.05.2016</del> 01.05.2016				Service Tax 12.36%	NA 00
To <del>31.01.2017</del> 30.04.2017				GRAND TOTAL	12,000 00

(Rs. TWELVE THOUSAND ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

*[Signature]*  
Authorized Signatory

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
 E-mail : impexsys@gmail.com

*Levin*  


## QUOTE

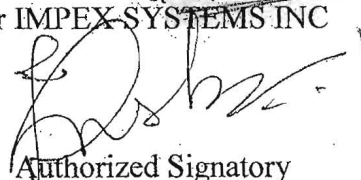
<p><b>M/s. R.V. I.M,</b>  <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b>  <b>4<sup>th</sup> "T" Block, Jayanagar,</b>  <b>Bangalore 560 041.</b></p>	<p><b>P.A.M.C. No. IMP 005/15-16</b>                  Dated 12.01.2015</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in **Placement Room, Principal Cabin and Conference Hall** is expiring on 31.01.2016. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,000 00	6,000 00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	<del>4,000 00</del> 2,500 = 00	<del>8,000 00</del> 5,000 = 00
Contract Period				TOTAL	
From <del>01.05.2016</del> 01.05.2016				Service Tax	
To <del>30.04.2017</del> 30.04.2017				GRAND TOTAL	
				14,000 00	
				NA 00	
				14,000 00	

(Rs. FOURTEEN THOUSAND ONLY).

for IMPEX SYSTEMS INC

  
 Authorized Signatory

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

*Revised*  
*[Signature]*

## QUOTE

<b>M/s. R.V. I.M.,</b> <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b> <b>4<sup>th</sup> "T" Block, Jayanagar,</b> <b>Bangalore560 041.</b>			<b>P.A.MC. No. IMP 003/15-16</b> Dated 12.01.2016				
We wish to inform you that the warranty period of the Air-Conditioners installed in <b>Seminar Hall</b> is expiring on 31.01.2016. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal as under:							
SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,000	<del>00</del>	12,000	<del>00</del>
Contract Period			TOTAL			12,000	<del>00</del>
From <del>01.05.2016</del> <i>01.05.2016</i>			Service Tax			NA	00
To <del>30.04.2017</del> <i>30.04.2017</i>			GRAND TOTAL			12,000	<del>00</del>
(Rs. TWELVE THOUSAND ONLY). <i>[Signature]</i>							
				for IMPEX SYSTEMS INC			
1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.				<i>[Signature]</i> Authorized Signatory			
2. All Disputes subject to Bangalore Jurisdiction.							
3. Interest at 24% P.A. will be charged if not paid on due date.							
4. Enclosed Terms & Conditions.							
5. Payment: 100% in advance.							



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

M/s. R.V. I.M, C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	P.AMC. No. IMP 003/15-16 Dated 12.01.2016
--------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------

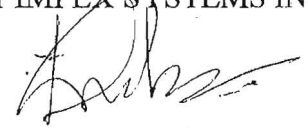
We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 31.01.2016. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.MC. Charges for. L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,700	00	16,200	00
Contract Period		TOTAL				16,200	00
From 01.02.2016		Service Tax 12.36%				NA	00
To 31.01.2017		GRAND TOTAL				16,200	00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.



Authorized Signatory

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M,</b> <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b> <b>4<sup>th</sup> "T" Block, Jayanagar,</b> <b>Bangalore 560 041.</b>	<b>P.AMC. No. IMP 005/15-16</b> <b>Dated 12.01.2015</b>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------

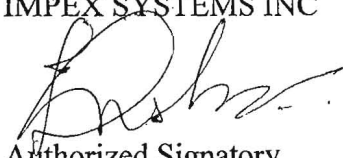
We wish to inform you that the AMC period of the Air-Conditioners installed in **Placement Room, Principal Cabin and Conference Hall** is expiring on 31.01.2016. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.M.C. Charges for. L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,700	00	8,100	00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	4,000	00	8,000	00
Contract Period		TOTAL				16,100	00
From 01.02.2016		Service Tax				NA	00
To 31.01.2017		GRAND TOTAL				16,100	00

(Rs. SIXTEEN THOUSAND ONE HUNDRED ONLY).

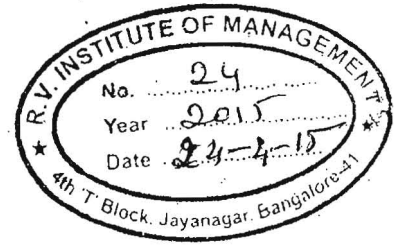
for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

  
Authorized Signatory

Ret: 795/RVIM/MBA/2014-15  
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

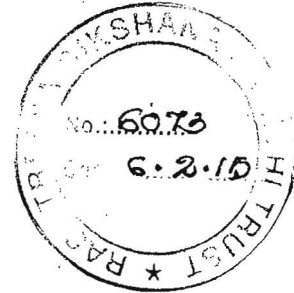


05.02.2015

To

The Hon.Secretary,  
RSS Trust

Through The Director, R.V.I.M.  
Jayanagar, Bangalore



Respected Sir,

Sub: Approval for renewal of AMC for AC's

With reference to above we hereby seeks your kind approval for renewal of AMC for split AC's at different places mentioned below.

Placement room } Director's room } Board room }	1.5 Tons	5 Nos	Rs.16,100/-
Computer Labs	2.00 Tons	6 Nos	Rs.16,200/-
3 <sup>rd</sup> Floor Seminar Hall	2.00 Tons	6 Nos	Rs.16,200/-
			<u>Rs.48,500/-</u>

17700/61800/- to 30,000/-

The above mentioned AC's AMC expired on 31.01.2015 and the contract period will be from 01.02.2015 to 31.01.2016.

Previous year the contract was awarded to the same agency for an amount of Rs.30,600/- (Rupees Thirty Thousand Six Hundred Only) they have done satisfactory service the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With regards

K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary

RSS Trust, JNR, Blore

For kind consideration  
and approval.

with enclosure

05.02.15

DT

Vasanth  
06/02/15

Submitted

This is the letter for renewal  
of AMC for Air Conditioning  
@ RNDM Block @ SSMRV College  
Campus.

ii) AMC period will be from  
01.02.2015 to 31.01.2016.

iii) As per the previous approvals  
AMC charges will be Rs. 30,600/-

iv) As Mr. Imper system is  
working satisfactorily, AMC  
may be awarded to the  
same agency.

For kind approvals

Hon. Secy/RST

APPROVED

16/4

16/4/15

Sanctioned Amount ₹: 30,600/-

Less: TDS @ 2%

612/-

29,988/-

Ch. No. 843137	Date 24/4/15
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. AMC a/c.	
Passed for Rs. 29,988/-	
Rupees Twenty nine Thousand nine hundred & eighty eight only.	
Authorized Signatories	

2015 23/4/2015

24/4/15

Ch. No. 843138	Date 24/4/15
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. TDS - Others a/c.	
Passed for Rs. 612/-	
Rupees Six hundred & twelve only.	
Authorized Signatories	

2015 23/4/2015

24/4/15

The Director

RNDM

SSMRV College Campus

For information & further action




22/04/15

# IMPEX SYSTEMS INC.

52, SHAMARAJIYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
 E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>M/s. R.V. LM,</b> C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 005/14-15</b> Dated 02.01.2015				
We wish to inform you that the AMC period of the Air-Conditioners installed in <b>Placement Room, Principal Cabin and Conference Hall</b> is expiring on 31.01.2015. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal					
SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,700 00	8,100 00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	4,000 00	8,000 00
		<i>5 Nos</i>		<i>@ 61,800/2</i>	
Contract Period		TOTAL			16,100 00
From 01.02.2015		Service Tax			NA 00
To 31.01.2016		GRAND TOTAL			16,100 00
(Rs. SIXTEEN THOUSAND ONE HUNDRED ONLY)					
				49,000-00 for IMPEX SYSTEMS INC	
1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC. 2. All Disputes subject to Bangalore Jurisdiction. 3. Interest at 24% P.A. will be charged if not paid on due date. 5. Enclosed Terms & Conditions. 5. Payment: 100% in advance.					
				 Authorized Signatory	

# IMPEX SYSTEMS INC.

52, SHAMARAJIYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

Mr. R.V. I.M.,  
C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 003/14-15  
Dated 2.12.2014

We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 31.01.2015. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	<del>2,700</del> 00 6,1,800	16,200 00
Contract Period		TOTAL			16,200 00
From 01.02.2015		Service Tax 12.36%			NA 00
To 31.01.2016		GRAND TOTAL			16,200 00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).

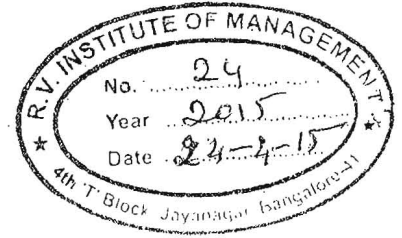
6,10,800/-  
for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

Ref: 795/RVIM/MBA/2014-15  
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



05.02.2015

To

The Hon. Secretary,  
RSS Trust

Through The Director, R.V.I.M.  
Jayanagar, Bangalore



Respected Sir,

Sub: Approval for renewal of AMC for AC's

With reference to above we hereby seeks your kind approval for renewal of AMC for split AC's at different places mentioned below.

Placement room } Director's room } Board room }	1.5 Tons	5 Nos	Rs. 16,100/-
Computer Labs	2.00 Tons	6 Nos	Rs. 16,200/-
3 <sup>rd</sup> Floor Seminar Hall	2.00 Tons	6 Nos	Rs. 16,200/-
			<u>Rs. 48,500/-</u>

The above mentioned AC's AMC expired on 31.01.2015 and the contract period will be from 01.02.2015 to 31.01.2016.

Previous year the contract was awarded to the same agency for an amount of Rs.30,600/- (Rupees Thirty Thousand Six Hundred Only) they have done satisfactory service the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With regards

K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary  
RSS Trust, JNR, Blore

For kind consideration  
and approval.

with respects, 05.02.15

(P.T.O)

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M.,</b> C.A.NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 005/14-15</b> Dated 02.01.2015
---------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in **Placement Room, Principal Cabin and Conference Hall** is expiring on 31.01.2015. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal.

SL. No.	Equipment	Qty	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,700 00	8,100 00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	4,000 00	8,000 00
		5 Nos		@ 61,800	
Contract Period		TOTAL			16,100 00
From 01.02.2015		Service Tax			NA 00
To 31.01.2016		GRAND TOTAL			16,100 00

(Rs. SIXTEEN THOUSAND ONE HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
5. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory



# IMPEX SYSTEMS INC.

# 52, SHAMARAJIYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>Mr. R.V. I.M.,</b> <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b> 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 003/14-15</b> Dated 2.12.2014
--------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------


We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 31.01.2015. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,700 00	16,200 00
<b>Contract Period</b>		<b>TOTAL</b>			16,200 00
From 01.02.2015		Service Tax 12.36%			NA 00
To 31.01.2016		<b>GRAND TOTAL</b>			16,200 00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY)

for IMPEX SYSTEMS INC


1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance

  
Authorized Signatory

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>Mr. R.V. I.M,</b> C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.		<b>P.A.M.C. No. IMP 003/14-15</b> Dated 02.01.2015			
We wish to inform you that the warranty period of the Air-Conditioners installed in <b>Seminar Hall</b> is expiring on 31.01.2015. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal as under:					
SL. No.	Equipment	Qty	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,700 00	16,200 00
Contract Period .		TOTAL			16,200 00
From 01.02.2015		Service Tax			NA 00
To 31.01.2016		GRAND TOTAL			16,200 00
(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).					
				610,800/-	
				for IMPEX SYSTEMS INC	
1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.				 Authorized Signatory	
2. All Disputes subject to Bangalore Jurisdiction					
3. Interest at 24% P.A. will be charged if not paid on due date					
5. Enclosed Terms & Conditions.					
5. Payment: 100% in advance.					

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## TERMS AND CONDITIONS

1. This contract covers attending to any number of breakdown calls and for preventive maintenance services in a year during the tenure of the contract's to normal wear and Tear during the contract shall be replaced free of cost except the parts.
2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing, then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.
3. The contract will not cover visits/replacement/repairs of parts and or equipment under The following circumstances.
  - (a) Damage caused to the machine due to floods, fire accident, not being used properly, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.
  - (b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions and precautions as mentioned in the user's manual
  - (c) Defects due to usage of non recommended spares and accessories.
  - (d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

In case the customer as a result of the aforesaid cause, requires the services then the Same shall be provided at Extra cost, payable by the customer, No AMC amount paid by The customer shall be refunded or adjusted on the pro-rata basis for unutilized period.



## IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

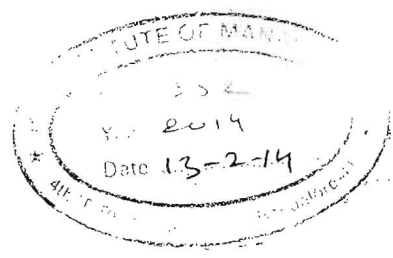
4. The company shall put reasonable efforts to give preferential attention to the emergency break down of the equipments. However the company shall not be held responsible for any delay /defaults in servicing whatsoever due to any reasons beyond the control.
5. This contract and the annual maintenance repair charges paid for it are not refundable under any circumstances whatsoever. The payment under this contract is a one time for the entire term of the contract till it's expiry.
6. Breakdown will be attended during Normal Working hours within reasonable time.
7. This contract sets out all the terms and conditions which the company and customer hereby agrees to abide with it and cancels and supersedes all prior Agreements, undertakings or arrangements, Oral or Written between the parties on the subject matter. The Company in its own discretion may Accept/Reject any proposal of entering into Services maintenance contract.
8. This contract is final and binding on both the parties. No separate invoice or agreement shall be issued and 100%advance is to be made AMC.
9. In the event of any dispute arising out of or related to this contract which cannot be Resolved through negotiations between the parties, the same shall be settled by the courts At BANGALORE without prejudice to the above. All disputes under contract is subject to the jurisdiction of the courts at Bangalore.

Thanking you assuring you of our best services at all times, we are

Truly yours

For **IMPEX SYSTEMS INC**

**AUTHORISED SIGNATORY**



From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

27.12.2013

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore



Through: The Director, RVIM  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Approval for renewal of AMC for Ac's

With reference to above we hereby seek your kind approval for renewal of AMC for split AC 6 Nos of 2 tons each in Computer labs, Ac's of Directors cabin, Board Room and Placement cell the present AMC will expire on 20.12.2013, the AMC period will be from 20.12.2013 to 19.12.2014 the overall amount for the above said Ac's will be Rs.32,300/- (Rupees Thirty Two Thousand Three Hundred Only).

Further, the warranty period of Ac's installed in 3<sup>rd</sup> Floor Seminar hall of RVIM will expire on 19.12.2013 the period of AMC will be from 20.12.2013 to 19.12.2014 for an amount of Rs.16,200/- (Rupees Sixteen Thousand Two Hundred Only) the quotation is received from M/s.Impex Systems Inc.

Further the agency has done satisfactory service for previous year the contract may be renewed for one year.

This is for your kind information and for further advice.

Thanking you,

With respects

(K.R.Vidyashankar)  
Maintenance Engineer

Ref.: 809 IRVIM/MBA/20.13....-14 dt: 11/1/2014

Submitted to  
The Hon. Secretary, RSST  
For kind consideration and approval with respects.

with respects  
  
Director 01.01.2014

MGEV

B. G. Vasavachar

Smt. B.M.K.  
for payment

13/02/14

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
 E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<p><b>M/s. R.V. I.M.,</b>  <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b>  <b>4<sup>th</sup> "T" Block, Jayanagar,</b>  <b>Bangalore 560 041.</b></p>	<p>P.A.M.C. No. IMP 005/13-14                  Dated 28.11.2013</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in Placement Room, Principal Cabin and Conference Hall is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for. L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,700 00	8,100 00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	4,000 00	8,000 00
Contract Period		5/Nov		TOTAL	16,100 00
From 20.12.2013				Service Tax	NA 00
To 19.12.2014				GRAND TOTAL	16,100 00

(Rs. SIXTEEN THOUSAND ONE HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

*Handwritten notes:*  
 Rs. 9,000 = 00  
 12/11/2013

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

Mr. R.V.I.M.,  
C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.A.M.C. No. IMP 003/13-14  
Dated 28.12.2013

We wish to inform you that the AMC period of the Air-Conditioners installed in Basement is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C	6 Nos	Comph	6,1800/- 2,7000/-	6,10,800 = 10 16,2000
Contract Period		TOTAL			16,200 00
From 20.12.2013		Service Tax			NA 00
To 19.12.2014		GRAND TOTAL			16,200 00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

10/2/14

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
 TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
 E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

Mr. R.V. I.M.,  
 C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
 4<sup>th</sup> "T" Block, Jayanagar,  
 Bangalore 560 041.

P.A.M.C. No. IMP 003/13-14  
 Dated 28.12.2013

We wish to inform you that the warranty period of the Air-Conditioners installed in Seminar Hall is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,700 00 <del>1,500/2</del>	10,800 00 <del>16,200 00</del>
Contract Period			TOTAL		16,200 00
From 20.12.2013			Service Tax		NA 00
To 19.12.2014			GRAND TOTAL		16,200 00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

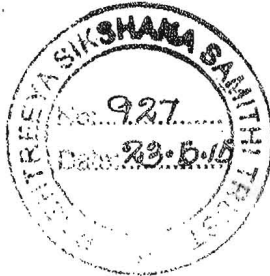
*[Handwritten signature]*  
 11/2/14



Ref : 126/RVIM/MBA/2015-16

From

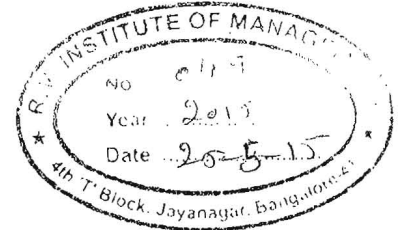
K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



21.05.2015

To

The Hon. Secretary,  
RSS Trust  
Jayanagar, Bangalore



Through The Director, R.V.I.M.  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC

With reference to above we are herewith forwarding of quotation for renewal of AMC for AC's of 3 and 8.5 Tons installed at conference hall of RVIM for an amount of Rs.14,959/- (Rupees Fourteen Thousand Nine Hundred Fifty Nine Only). The contract period is from 01.04.2015 to 31.03.2016.

Further, the previous year the AMC was handed by the same agency for the same amount the service rendered by them was satisfactory.

This is for your kind information and for further advice.

Thanking you,

With regards

  
K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary, RSS Trust  
for kind approval.

Approved  
  
23/5/15

With respects,



M Engr

per needhu



22/05/2015

# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@gmail.com

## QUOTE

Mr. R.V. I.M.,  
C.A. NO.17, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.A.M.C. No. IMP 003/15-16  
Dated 10.04.2015

Kind Attn.: Mr. Vidhya Shankar

We wish to inform you that the AMC period of the Air-Conditioners installed in Seminar Hall has expired on 31.03.2015. Therefore we are pleased to submit our lowest A.M.C. offer for the renewal of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.M.C. Charges for: L.G. Make 3.0TR Ductable A.C.	1 Nos.	Comph.	3,900	00	3,900	00
2.	L.G. Make 8.5TR Ductable A.C.	1Nos.	Comph	11,059	00	11,059	00
Contract Period		TOTAL				14,959	00
From 01.04.2015		Service Tax 12.36%				NA	00
To 31.03.2016		GRAND TOTAL				14,959	00

(Rs. FOURTEEN THOUSAND NINE HUNDRED FIFTY NINE ONLY).

for IMPEX SYSTEMS INC

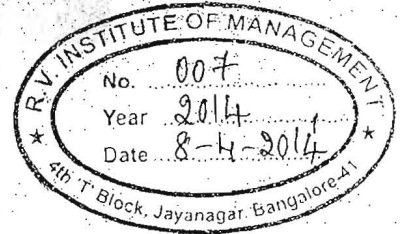
1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

  
Authorized Signatory

21.03.2014

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore

Through: The Director, RVIM

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC for AC's

With reference to above we are herewith forwarding of quotation received from M/s. Impex Systems towards renewal of AMC for AC's in conference hall of 3 tons and 8.5 tons capacity respectively at RVIM for an amount of Rs.14,959/- (Rupees Fourteen Thousand Nine Hundred Fifty Nine Only) the present contract expires on 31.03.2014, the next contract period will be from 01.04.2014 to 31.03.2015.

Further, the previous year AMC was handled by the same agency for an amount of Rs.16,500/- the service rendered by them was satisfactory.

This is for your kind information and for further advice.

Thanking you,

With respects

*[Signature]*  
(K.R.Vidyashankar)  
Maintenance Engineer

Submitted to

To Mr. Basavaraj

The Hon. Secretary, RSST  
for kind approval

With respects  
*[Signature]*

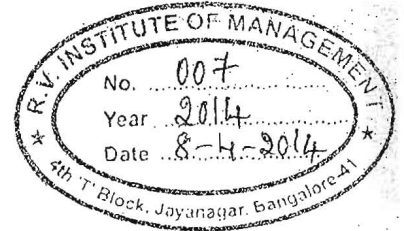
*[Signature]*  
Smt. MKR

*[Signature]*  
K. R. Vidyashankar

21.03.2014

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



To

The Hon.Secretary,  
RSST  
Jayanagar  
Bangalore

Through: The Director, RVIM

4

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC for AC's

With reference to above we are herewith forwarding of quotation received from M/s. Impex Systems towards renewal of AMC for AC's in conference hall of 3 tons and 8.5 tons capacity respectively at RVIM for an amount of Rs.14,959/- (Rupees Fourteen Thousand Nine Hundred Fifty Nine Only) the present contract expires on 31.03.2014, the next contract period will be from 01.04.2014 to 31.03.2015.

Further, the previous year AMC was handled by the same agency for an amount of Rs.16,500/- the service rendered by them was satisfactory.

This is for your kind information and for further advice.

Thanking you,

With respects

(K.R.Vidyashankar)  
Maintenance Engineer

Submitted to

To Mr. Vasavachar

R

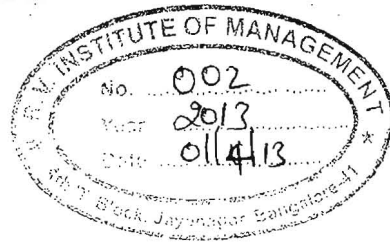
The Hon. Secretary, RSST  
for kind approval.

With respects

Mr. Vasavachar

for payment

Ref. no. 1007 / RV.14 / MBA / 2012-13



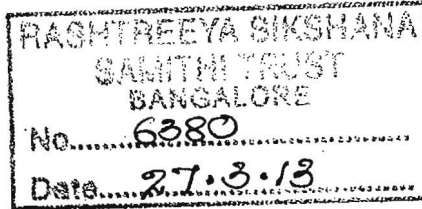
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

25.03.2013

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore



Through

The Director, RVIM  
  
The Manager Engineer, RSST

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC


With reference to above we are herewith forwarding of quotation received from M/s. Impex System towards renewal of AMC for AC's in Conference hall of 5 tons and 8 tons capacity respectively at RVIM for an amount of Rs.16,808/- (Rupees Sixteen Thousand Eight Hundred Eight Only) the present contract expires on 31.03.2013 the next contract period will be from 01.04.2013 to 31.03.2014.

Further the previous year AMC was handled by the same agency for an amount of Rs.16,500/- their service was satisfactory.

- This is for your kind information and for further advice .

Thanking you,

With respects

  
(K.R.Vidyashankar)

Submitted to


The Hon. Secretary, RSST  
for Kind Consideration  
and approval.

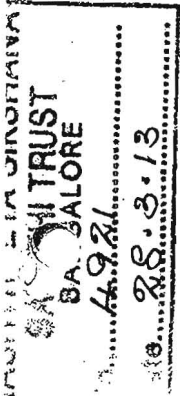
Approved  
 27/3

To Mr. Vasudhaan with respects,

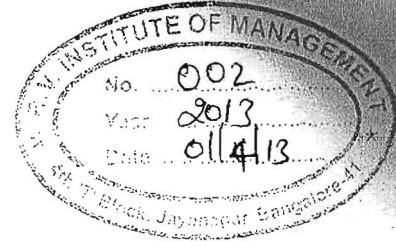


 26.03.13

  
01.04.13



Ref. no. 1007 / RVIM / MBA / 2012-13



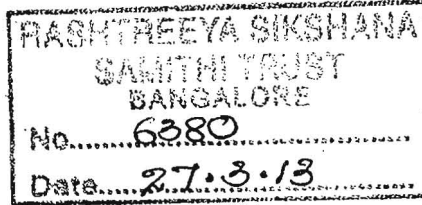
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

25.03.2013

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore



Through

The Director, RVIM

The Manager Engineer, RSST

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC

With reference to above we are herewith forwarding of quotation received from M/s. Impex System towards renewal of AMC for AC's in Conference hall of 5 tons and 8 tons capacity respectively at RVIM for an amount of Rs.16,808/- (Rupees Sixteen Thousand Eight Hundred Eight Only) the present contract expires on 31.03.2013 the next contract period will be from 01.04.2013 to 31.03.2014.

Further the previous year AMC was handled by the same agency for an amount of Rs.16,500/- their service was satisfactory.

- This is for your kind information and for further advice .

Thanking you,

With respects

*K.R. Vidyashankar*  
(K.R.Vidyashankar)

Submitted to

The Hon. Secretary, RSST  
for kind Consideration  
and approval.

*To the Hon. Secretary* with respects,

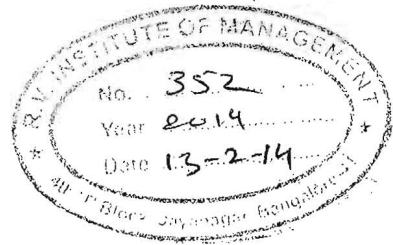
*[Signature]*

*[Signature]* 26.03.13

Approved  
*[Signature]* 27/3

*[Signature]*  
01.04.13

RASHTRVEEYA SIKSHANA SAMITHI TRUST BANGALORE  
27.3.13  
H.R.



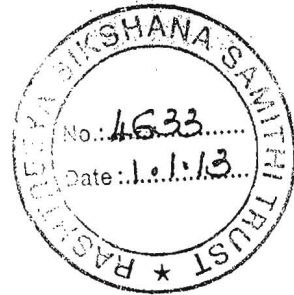
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

27.12.2013

To

The Hon.Secretary,  
RSST  
Jayanagar  
Bangalore



Through: The Director, RVIM  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Approval for renewal of AMC for Ac's

With reference to above we hereby seek your kind approval for renewal of AMC for split AC 6 Nos of 2 tons each in Computer labs, Ac's of Directors cabin, Board Room and Placement cell the present AMC will expire on 20.12.2013, the AMC period will be from 20.12.2013 to 19.12.2014 the overall amount for the above said Ac's will be Rs.32,300/- (Rupees Thirty Two Thousand Three Hundred Only).

Further, the warranty period of Ac's installed in 3<sup>rd</sup> Floor Seminar hall of RVIM will expire on 19.12.2013 the period of AMC will be from 20.12.2013 to 19.12.2014 for an amount of Rs.16,200/- (Rupees Sixteen Thousand Two Hundred Only) the quotation is received from M/s.Impex Systems Inc.

Further the agency has done satisfactory service for previous year, the contract may be renewed for one year.

This is for your kind information and for further advice.

Thanking you,

With respects

(K.R.Vidyashankar)  
Maintenance Engineer

Ref.: ...809.../RVIM/MBA/20.13....-14 Dt: 11/1/2014

Submitted to  
The Hon. Secretary, RSST  
For kind consideration and approval with respects.

with respects  
  
Director 01.01.2014

B. G. Vasavachar

M. G. V. for needful  
  
Sent BMR for payment  
13/02/14



# IMPEX SYSTEMS INC.

# 52, SHAMARAJIYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>M/s. R.V. I.M.,</b> C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore560 041.	<b>P.AMC. No. IMP 005/13-14</b> Dated 28.11.2013
----------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

We wish to inform you that the AMC period of the Air-Conditioners installed in Placement Room, Principal Cabin and Conference Hall is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for. L.G. Make 1.5TR Split A.C.	3 Nos.	Comph.	2,700 00	8,100 00
2.	Onida Make 1.5TR Split A.C	2 Nos.	Comph	4,000 00	8,000 00
Contract Period		5 NOS	TOTAL <del>Rs 1800/-</del>		16,100 00
From 20.12.2013			Service Tax		NA 00
To 19.12.2014			GRAND TOTAL		16,100 00

(Rs. SIXTEEN THOUSAND ONE HUNDRED ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

*Handwritten signature*  
Etc/RSB  
10/2/2014

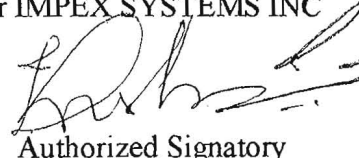




# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 - Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>Mr. R.V. I.M,</b> C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore 560 041.			<b>P.AMC. No. IMP 003/13-14</b> Dated 28.12.2013		
We wish to inform you that the AMC period of the Air-Conditioners installed in Basement is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal					
SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for. L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	<del>Rs 1800/-</del> 2,700 00	<del>Rs 10,800/-</del> 16,200 00
Contract Period From 20.12.2013 To 19.12.2014			TOTAL		16,200 00
			Service Tax		NA 00
			GRAND TOTAL		16,200 00
(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).					
1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.			for IMPEX SYSTEMS INC		
2. All Disputes subject to Bangalore Jurisdiction.			 Authorized Signatory		
3. Interest at 24% P.A. will be charged if not paid on due date.			EST/2013 10/2/14		
4. Enclosed Terms & Conditions.					
5. Payment: 100% in advance.					



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

<b>Mr. R.V. I.M,</b> <b>C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,</b> <b>4<sup>th</sup> "T" Block, Jayanagar,</b> <b>Bangalore560 041.</b>	<b>P.AMC. No. IMP 003/13-14</b> Dated 28.12.2013
--------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------

We wish to inform you that the warranty period of the Air-Conditioners installed in Seminar Hall is expiring on 20.12.2013. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.MC. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	2,700 00 <del>1,800/2</del>	<del>10,800 00</del> 16,200 00
Contract Period From 20.12.2013 To 19.12.2014		TOTAL			16,200 00
		Service Tax			NA 00
		GRAND TOTAL			16,200 00

(Rs. SIXTEEN THOUSAND TWO HUNDRED ONLY).

for IMPEX SYSTEMS INC

Authorized Signatory

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

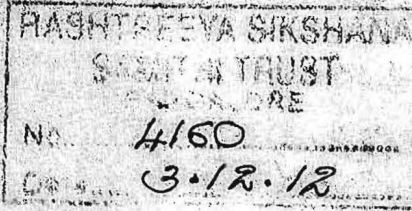
2010,800 = 00  
11/2/14

Ref:-735/RVIM/MBA/12-13



From

K.R.Vidyashankar  
M. Engineer  
S.S.M.R.V. College



30.11.2012

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore

Through

The Director, RVIM

The Manager Engineer, RSST

Respected Sir,

Sub: Approval for renewal of AMC for AC's

With reference to above we hereby seek your kind approval for renewal of AMC for Split AC 6 Nos of 2 Tons each in computer labs of RVIM the present AMC has expired on 22.11.2012 for an amount of Rs.18,202/- (Rupees Eighteen Thousand Two Hundred Two Only). The quotation is received from M/s.Impex Systems Inc the AMC period is from 23.11.2012 to 22.11.2013.

Further, AMC of AC fixed at Director's cabin, Board room and placement (GD Room) is also due for renewal the period of AMC is from 20.11.2012 to 19.11.2013 the quotation is for an amount of Rs.12,359/- (Rupees Twelve Thousand Three Hundred Fifty Nine Only).

Further the agency has done satisfactory service for the above mentioned AC's.

This is for your kind information and for further advice.

Thanking you,

With respects

(K.R.Vidyashankar)

Note: Copies of previous AMC attached

Submitted to

The Hon. Secretary, RSST

For kind consideration and approval.

To Mr. Vasanthan

Submitted

- i) This is the quotation for renewal of AMC for the split AC units @ RVIT Block @ SSCREW College campus.
- ii) These are the split AC units @ placement room, Director's cabin, Board Room and also @ Computer Lab.
- iii) AMC period will be from 20.12.2012 to 19.12.2013.
- iv) Rates have been verified & corrected.
- v) So, total AMC charges will be Rs. 26,517/- (ie Rs. 11,685 + Rs. 14,832).
- vi) As M/s. Inplex Systems etc is doing the satisfactory work, AMC may be continued with the same agency.

This is for kind information & approval,

Hon. Secy / RVIT

*[Signature]*  
 ER/RSS  
 11/12/13

✓ To

The Director  
 RVIT

For information & further action

*[Signature]*  
 16/01/13

*[Signature]*  
 ER/RSS  
 12/1/2013

3912  
 18.01.13

PAMC No. IMP 005/12-13.	11,6
IMP 003/12-13	14,8
	<hr/> 26,5
Less: TDS @ 2%	53
	<hr/> 25,98

Ch. No. 239606	Date 18/1/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c.: AMC a/c	
Passed for Rs. 25,987/-	
Rupees Twenty five thousand nine hundred & eighty seven only	
<i>[Signature]</i> Secretary	<i>[Signature]</i> Director
	<i>[Signature]</i> Treasurer

Ch. No. 239607	Date 18/1/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c.: TDS - Others a/c	
Passed for Rs. 530/-	
Rupees Five hundred & thirty only	
<i>[Signature]</i> Secretary	<i>[Signature]</i> Director
	<i>[Signature]</i> Treasurer



# IMPEX SYSTEMS INC.

# 52, SHAMARAJIYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

Mr. R.V. I.M,  
C.A. NO.14, 36<sup>th</sup> Cross, 26<sup>th</sup> Main,  
4<sup>th</sup> "T" Block, Jayanagar,  
Bangalore 560 041.

P.AMC. No. IMP 00312-13  
Dated 25.11.2012

We wish to inform you that the AMC period of the Air-Conditioners installed in **Computer Lab at Basement** has expired on 22.11.2012. Therefore we are pleased to submit our lowest A.M.C. offer of the same for renewal

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	Towards A.M.C. Charges for L.G. Make 2.0TR Split A.C.	6 Nos.	Comph.	<del>2,200</del> 2,700 00	<del>13,200 00</del> 16,200 00
Contract Period					
From 23.11.2012					
To 22.11.2013					
TOTAL					13,200 80
Service Tax 12.36%					<del>2,002 60</del> 1,632 20
GRAND TOTAL					18,202 60

(Rs. EIGHTEEN THOUSAND TWO HUNDRED TWO ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

14.11.12  
11/11/12

**TAX INVOICE**

Original - Buyer's Copy

<b>Gurudev Infotech 2013 - 2014(ORG)</b> 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET, BASAVANAGUDI E-Mail :info@gurudevinfotech.com	Invoice No.	Dated
	<b>00463/13-14</b>	<b>29-Jan-2014</b>
	Delivery Note	Mode/Terms of Payment
Consignee <b>THE DIRECTOR, RVIM</b> JAYANAGAR 4TH T BLOCK BANGALORE	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through <b>Suhas</b>	Destination
Buyer (if other than consignee) <b>THE DIRECTOR, RVIM</b> JAYANAGAR 4TH T BLOCK BANGALORE	Terms of Delivery	

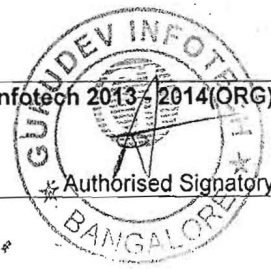
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC CHARGES</b> From 01.01.2014 to 31.03.2014	1 NOS	35,300.00	NOS		35,300.00
Total		1 NOS				<b>₹ 35,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Five Thousand Three Hundred Only**

Company's VAT TIN : 29210078224  
 Company's CST No. : 29210078224  
 Company's Service Tax No. : ABXPN8437GST001  
 Company's PAN : ABXPN8473G

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

for Gurudev Infotech 2013-2014(ORG)



SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice



Rashtreeya Sikshana Samithi Trust

# R. V. INSTITUTE OF MANAGEMENT

4<sup>th</sup> 'T' BLOCK, JAYANAGAR, BANGALORE 560 041.

## PETTY CASH VOUCHER

Ref: .....

Voucher No. ....

Date: 6/2/14

Head of A/c: AMC a/c

a sum of Rs. 34,594/- (Rupees Thirty four thousand five hundred & ninety four)

on account of .....

payment received by: Karthik

Ch No: 819364

4/2/14

Karthik  
6/2/14

Director

Superintendent

Received

Total

1 NOS

₹ 35,300.00

Amount Chargeable (in words)

INR Thirty Five Thousand Three Hundred Only

E. & O.E

Company's VAT TIN : 29210078224  
Company's CST No. : 29210078224  
Company's Service Tax No. : ABXPN8437GST001  
Company's PAN : ABXPN8473G

Declaration

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

for Gurudev Infotech 2013-2014(ORG)



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Ref. no. 1007 / RVIM / MBA / 2012-13



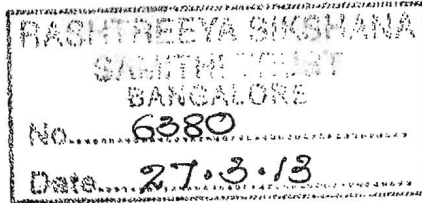
From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

25.03.2013

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore



Through

The Director, RVIM

The Manager Engineer, RSST

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC

With reference to above we are herewith forwarding of quotation received from M/s. Impex System towards renewal of AMC for AC's in Conference hall of 5 tons and 8 tons capacity respectively at RVIM for an amount of Rs.16,808/- (Rupees Sixteen Thousand Eight Hundred Eight Only) the present contract expires on 31.03.2013 the next contract period will be from 01.04.2013 to 31.03.2014.

Further the previous year AMC was handled by the same agency for an amount of Rs.16,500/- their service was satisfactory.

This is for your kind information and for further advice

Thanking you,

With respects

*[Signature]*  
(K.R.Vidyashankar)

Submitted to

The Hon. Secretary, RSST  
for kind Consideration  
and approval.

Approved  
*[Signature]* 27/3

With respects,

*[Signature]*

26.03.13

01.04.13







# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## QUOTE

M/s. R.V. I.M, C.A. NO.14, 36 <sup>th</sup> Cross, 26 <sup>th</sup> Main, 4 <sup>th</sup> "T" Block, Jayanagar, Bangalore-560 041.	P.AMC. No. IMP 003/13-14 Dated 22.03.2013
---------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------

Kind Attn.: Mr. Vidhya Shankar

We wish to inform you that the AMC period of the Air-Conditioners installed in Seminar Hall has expired on 31.03.2013. Therefore we are pleased to submit our lowest A.M.C. offer for the renewal of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	Towards A.M.C. Charges for: L.G. Make 3.0TR Ductable A.C.	1 Nos.	Comph.	3,900	00	3,900	00
2.	L.G. Make 8.5TR Ductable A.C.	1Nos.	Comph	11,059	00	11,059	00
Contract Period		TOTAL				14,959 00	
From 01.04.2013		Service Tax 12.36%				1,849 00	
To 31.03.2014		GRAND TOTAL				16,808 00	

(Rs. SIXTEEN THOUSAND EIGHT HUNDRED & EIGHT ONLY).

for IMPEX SYSTEMS INC

1. Payments Should be made by Cheque or Draft Only  
In favor of IMPEX SYSTEMS INC.
2. All Disputes subject to Bangalore Jurisdiction.
3. Interest at 24% P.A. will be charged if not paid on due date.
4. Enclosed Terms & Conditions.
5. Payment: 100% in advance.

Authorized Signatory

Last year Paid Rs 16,170 Ch.no. 794528



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

## TERMS AND CONDITIONS

1. This contract covers attending to any number of breakdown calls and for preventive maintenance services in a year during the tenure of the contract's to normal wear and Tear during the contract shall be replaced free of cost .except the gas charging.
2. This service contract shall be entered into as foresaid only after due checking and verification of the equipment by the company's Authorized representative certifying that the same is in good working condition. During such verification if that Air conditioner is found defective and needs repairing, then the same shall be repaired on the request of the customer on the chargeable basis and thereafter the contract in respect of the same shall be entered into. In such cases of repair and the spares parts shall be borne by the customer separately as the same shall not form the part of annual charges payable under this contract. The company is at the sole discretion to enter into AMC with the customer.
3. The contract will not cover visits/replacement/repairs of parts and or equipment under The following circumstances.
  - (a) Damage caused to the machine due to floods, fire accident, riot, breakage, pest, misuse, improper or negligent use, mishandling, unauthorized alteration, modification of any part or tampering etc of the serial no of the machine/or not ordinary use of the equipment etc.
  - (b) Damage caused to the machine/ equipment due to the failure in abiding with the operating instructions and precautions as mentioned in the user's manual.
  - (c) Defects due to usage of non recommended spares and accessories.
  - (d) Defects/failures resulting from servicing/repairs done by a person other than authorized representative of the company.

In case the customer as a result of the aforesaid cause, requires the services then the Same shall be provided at Extra cost, payable by the customer, No AMC amount paid by The customer shall be refunded or adjusted on the pro-rata basis for unutilized period.



# IMPEX SYSTEMS INC.

# 52, SHAMARAJ IYENGAR ROAD, BASAVANAGUDI, BANGALORE-560 004  
TELEFAX : 080-26670289 Mobile : Sales & Service : 98451 33736  
E-mail : impexsys@indiatimes.com / impexsys@gmail.com

4. The company shall put reasonable efforts to give preferential attention to the emergency break down of the equipments. However the company shall not be held responsible for any delay /defaults in servicing whatsoever due to any reasons beyond the control.
5. This contract and the annual maintenance/ repair charges paid hereby are non-refundable under any circumstances whatsoever. The payment under this contract is a one time for the entire term of the contract till it's expiry.
6. Breakdown will be attended during Normal Working hours within reasonable time.
7. This contract sets out all the terms and conditions which the company and customer hereby agrees to abide with it and cancels and supersedes all prior Agreements, undertakings or arrangements, Oral or Written between the parties on the subject matter. The Company in its own discretion may Accept/Reject any proposal of entering into Services maintenance contract.
8. This contract is final and binding on both the parties .No separate invoice or agreement shall be issued and 100%advance is to be made AMC.
9. In the event of any dispute arising out of or related to this contract which cannot be Resolved through negotiations between the parties, the same shall be settled by the courts At BANGALORE without prejudice to the above. All disputes under contract is subject to the jurisdiction of the courts at Bangalore.

Thanking you assuring you of our best services at all times, we are

Truly yours  
For **IMPEX SYSTEMS INC**

**AUTHORISED SIGNATORY**

Ref: 1034/RVSM/MBA/11-12.

From

K.R. Vidyashankar  
M. Engineer  
S.S.M.R.V. College

To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore

Through

The Director, RVIM

~~The Manager-Engineer, RSST~~

Respected Sir,

Sub: Forwarding of Quotation for renewal of AMC

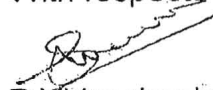
With reference to above we are herewith forwarding of quotation received from M/s. Impex Systems towards renewal of AMC for AC's in conference hall of RVIM for an amount of Rs.16,500/- (Rupees Sixteen Thousand Five Hundred Only) the present contract expires on 31.03.2012. The next contract period will be from 01.04.2012 to 31.03.2013.

Further the previous year AMC was handled by the same agency for the same amount of Rs.16,500/-

This is for your kind information and for further advice.

Thanking you,

With respects

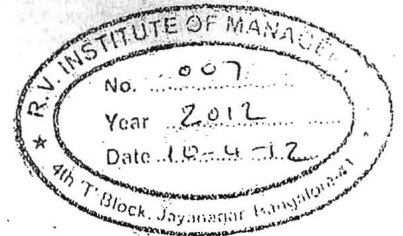
  
(K.R. Vidyashankar)

Submitted to

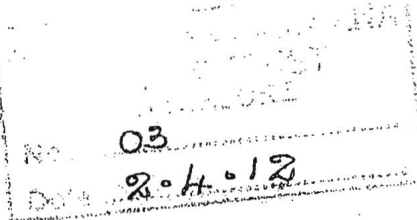
The Hon. Secretary, RSST  
for kind Consideration  
and approval.

With respects,

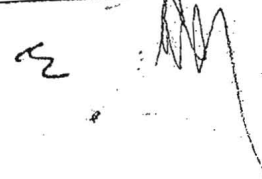




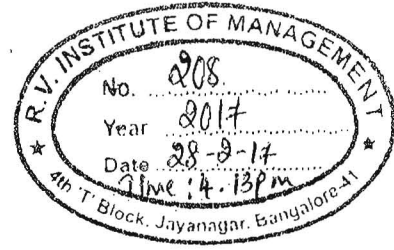
31.03.2012



To Mr. Vasanthakar



Ref no 880/RVIM/MBA/2016-17



From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College

21.02.2017

To

The Hon. Secretary,  
RSS Trust  
Jayanagar, Bangalore



Through The Director, RVIM  
The Manager Engineering, RSS Trust

Respected Sir,

Sub: Forwarding of quotation for renewal of AMC of Lift

With reference to above we herewith forwarding of quotation for renewal of AMC for Lift of RVIM received from M/s.Jhonson Lifts (P) Ltd for the period from 01.03.2017 to 28.02.2018 for an amount of Rs.60,775/- (Rupees Sixty Thousand Seven Hundred Seventy Five Only) inclusive of taxes. The present AMC expires on 28.02.2017.

Previous year also the AMC was handled by the same agency and their work was satisfactory.

This is for your kind information and for further advice.

Thanking you,

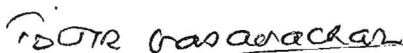
With regards

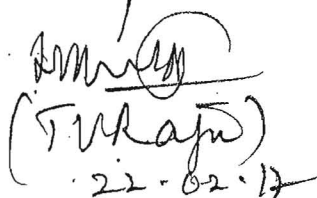
  
K.R.Vidyashankar  
Maintenance Engineer

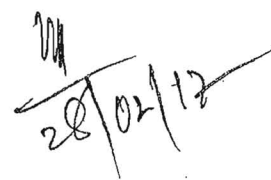
Submitted to

The Hon. Secretary, RSS Trust  
for kind consideration  
and advice.

With respects,

  
K.R.Vidyashankar

  
(K.R.Vidyashankar)  
22-02-17

  
28/02/17

Submitted

i) This is an intimation letter for renewal of AMC for the Litr (Litr No. L-A 1761) @ R.V.I.M. Block/SSR EN College Campus.

ii) Agency have quoted the AMC charges Rs: 60,775/-

iii) Renewal AMC charges period will be from: 01-03-2017 to 28-02-2018

iv) Renewal AMC charges is Rs 57,010/- details as follows.

(Previous Basic - Rs 49,136 = 00

5% increase = Rs 2,457 = 00

Rs 51,593 = 00

ST @ 15% on 70% Base - Rs 5,417 = 00

Rs 57,010 = 00

For kind approval.

Hon. Secy / R.V.I.M

Approved

*[Signature]*  
28/2/2017

✓

The Director,  
R.V.I.M

For information & further action

*[Signature]*  
28/2



AMC Amount 57,010

2. Rs 28,505/-

1<sup>st</sup> instalment Rs 28,505 ✓

Less: TDS @ 21% on 25,797/- Rs 516 ✓  
Rs 27,989 ✓

Ch. No. 615204	Date 10/3/17
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. AMC a/c	
Passed for Rs. 27,989/-	
Rupees <u>Twenty seven thousand</u>	
Rupees <u>nine hundred &amp; eighty nine</u>	
only	
Authorised Signatories <i>[Signature]</i>	

Ch. No. 615205	Date 10/3/17
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. TDS - others a/c	
Passed for Rs. 516/-	
Rupees <u>Five hundred &amp; sixteen</u>	
only	
Authorised Signatories <i>[Signature]</i>	

10.3.17

Submitted

This is the quotation for renewal of AMC for the Lift No. LA1761 @ RVI of Block @ SETERN College campus.

ii) Renewal period will be from 01.02.2016 to 28.02.2017

iii) Quoted amount is Rs. 57,719/- and final amount is as follows:

- Previous Basic price - Rs. 46,796/-
  - 5% hike on previous Basic  
Rs. 46,796 + 5% (2339) = Rs. 49,136 + ST
  - Total cost: Rs. 49,136 + 5% (2457) = (4,987)
- Rs. 54,123/2

iv) As the services of the agency M/s. Johnson Lifts Pvt. Ltd is satisfactory, Arec may be renewed with the same agency.

For kind approval.

Secy/RVI

Approved

28/3/2016

The Director  
RVI

For information & further action



M/Engr

For needful

AMC Amount Rs. 54,123

= 27,062

1st instalment 27,062

Less: TDS @ 2% on 24,568

491

26,571

Ch. No. 072136	Date 12/4/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. AMC a/c	
Passed for Rs. 26,571/-	
Rupees Twenty six Thousand five hundred & seventy one only	
Authorised Signatories	

Ch. No. 072157	Date 12/4/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. TDS - others a/c	
Passed for Rs. 491/-	
Rupees Four hundred & ninety one only	
Authorised Signatories	

11th instalment 27,061  
Less: TDS @ 2% 490  
24,490/-

Ch. No. 081372	Date 16/9/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. AMC a/c	
Passed for Rs. 26,571/-	
Rupees Twenty six Thousand five hundred & seventy one only	
Authorised Signatories	

Ch. No. 081373	Date 16/9/16
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c. TDS - others a/c	
Passed for Rs. 490/-	
Rupees Four hundred & ninety only	
Authorised Signatories	

# Johnson Lifts Private Limited

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

20/01/2017

SM No. SM7895

To  
R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011.

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 **28/02/2017**

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 **01/03/2017** To **28/02/2018** would be **60775/- Per Lift** Inclusive of all taxes

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2017** To **28/02/2018** 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

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@johnsonliftsltd.com Website : www.johnsonliftsltd.com



No. 897/RVIM/MBA/2015-16

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



10.03.2016

To

The Hon. Secretary,  
RSS Trust  
Jayanagar, Bangalore

Through The Director, RVIM  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Renewal of AMC for Lift

With reference to above we are herewith forwarding of Quotation for renewal of AMC for lift installed at RVIM of SSMRV College campus from M/s. Jhomson Lifts (P) Ltd for an amount of Rs.57,719/- (Rupees Fifty Seven Thousand Seven Hundred and Nineteen Only) inclusive of taxes. The contract expired on 29.02.2016 the next contract period will be from 01.03.2016 to 28.02.2017.

Further the previous year also the contract was awarded to the same agency for an amount of Rs.50,845/- (Rupees Fifty Thousand Eight Hundred and Forty Five Only). The service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With respects


  
K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary, RSS Trust  
for kind consideration  
and approval.

With respects,

P. G. R. Vasavardhan

  
10.03.16

## TAX INVOICE

## 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

Service Tax No. : AACJ0838QST002  
PAN : AACJ0838Q  
TIN 29950489776 29950489776 Dt.

Commisionerate : LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner  
Ring Road, Anna Nagar West Ext. Chennai 101  
Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

## BILLING ADDRESS

TO

R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011..

Service Category : Maintenance or Repair Service /Works Contract Service

Job / File No : SM7895

Cust Code : C05449

Invoice No. : KA01INSER160902320

Date : 02/09/2016

## INSTALLATION ADDRESS

NEW SSMRV INSTITUTIONS, JAYA NAGAR 4TH T BLOCK,  
BANGALORE 560 011.

Ref. : Your acceptance of our Service Contract.

## DESCRIPTION

## AMOUNT

Towards the Charges for Servicing and Maintenance of the following Lift(s) for the period as detailed below.

24490.00

Service Tax @ 14% On Rs. 17143

2400.00

Swachh Bharat Cess @ 0.5% On Rs. 17143

86.00

Krishi Kalyan Cess @ 0.5% On Rs. 17143

86.00

Rounded off

- 1.00

Sl.No	Cont No	Job No.	Con Typ	AMC FrDt	AMC ToDt	Total Contract Value	Curr Invoice Value		
1	352567	L-A1761	PSM	01/03/16	28/02/17	54123	27061	FINAL	
							Total	27061	

Period From {01/09/2016 to 28/02/2017} for 6 Months

E. &amp; O.E.

TOTAL

27061.00

Rupees Twenty Seven Thousand Sixty One Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED

Prepared By

Checked By

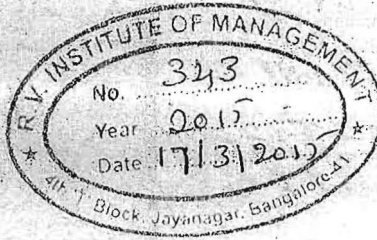
Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718  
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

Ref: T94/RVIM/MBA/2014-15

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



05.02.2015

To

The Hon. Secretary,  
RSS Trust

Through The Director, R.V.I.M.  
Jayanagar, Bangalore



Respected Sir,

Sub: Renewal of AMC for lift

With reference to above we are herewith forwarding of quotation for renewal of AMC for lift installed at RVIM of SSMRV College campus from M/s. Jhonson Lifts (P) Ltd, for an amount of Rs.54,217/- (Rupees Fifty Four Thousand Two Hundred Seventeen Only) inclusive of taxes. The contract expires on 28.02.2015 and next contract period will be from 01.03.2015 to 29.02.2016.

Further the previous year also the contract was awarded to the same agency for an amount of Rs.48,424/- (Rupees Forty Eight Thousand Four Hundred Twenty Four Only). The service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With regards

K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary  
RSS Trust, JNR, B'lore

for kind consideration  
and approval.

Submitted

AMC Amount: 50,845

2

= 25,423

i) This is the Renewal of AMC for the Lift @ RVM Block @ SSANU College Campus, 4th T Block

ii) The Renewal period will be from 01.02.2015 to 29.02.2016 with a quoted amount of 54,218/-

iii) Previous sanctioned/approved amount was Rs. 48,424/-

iv) After negotiations, it has been increased by 5% on previous rate.

v) So, Revised amount will be @ Rs. 50,845/- (Rs. 48,424 + 5%)

vi) AMC may be continued with M/s. Johnson Lifts Pvt. Ltd. (Lift no. L-A 1761)

For kind approval

Hon. Secy/RSST

*APPROVED*  
*[Signature]*  
14/3

*[Signature]*  
14/3/15

I instalment 25,422  
Less: TDS @ 2% 508

24,914

✓ To

The Director,

RN 217

For information & further action

*[Signature]*  
16/3

I instalment 25,423

Less: TDS @ 2% 508

24,915

Ch. No.	843108	Date	20/3/15
R.V. INSTITUTE OF MANAGEMENT			
Head of A/c	AMC a/c		
Passed for Rs.	24,915/-		
Rupees	Twenty four thousand nine hundred & fifteen only		
Authorised Signatories			

*[Signature]*  
20/3/15

Ch. No.	843109	Date	20/3/15
R.V. INSTITUTE OF MANAGEMENT			
Head of A/c	TDS - others a/c		
Passed for Rs.	508/-		
Rupees	Five hundred & eight only		
Authorised Signatories			

*[Signature]*  
20/3/15

Ch. No.	066090	Date	8.9.15
R.V. INSTITUTE OF MANAGEMENT			
Head of A/c	AMC a/c		
Passed for Rs.	24,914/-		
Rupees	Twenty four thousand nine hundred & fourteen only		
Authorised Signatories			

*[Signature]*  
8.9.15

Ch. No.	066091	Date	8.9.15
R.V. INSTITUTE OF MANAGEMENT			
Head of A/c	TDS - others a/c		
Passed for Rs.	508/-		
Rupees	Five hundred & eight only		
Authorised Signatories			

*[Signature]*  
8.9.15

*[Signature]*  
17/03/15



# Johnson Lifts Private Limited

521/24 1ST MAIN ROAD, 2ND BLOCK, JAYANAGAR BASAVANGUDI BENGALURU 560004

02/02/2016

SM No. SM7895

To.  
R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011.

Dear Sir(s) / Madam,

Sub : Renewal 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 **29/02/2016**

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 **01/03/2016 To 28/02/2017** would be **57719/- Per Lift. Inclusive of all taxes**

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2016 To 28/02/2017** 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

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,



Authorized Signatory

Lift Service, maintenance and call backs : 080-26564374, 26564373

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@johnsonliftsltd.com Website : www.johnsonliftsltd.com

Subject: Revised Rate R.V. Institute of Management (LA-1761)

From: Meghanath B R <meghanath.blr@johnsonliftsLtd.com> Sat, 26 Mar '16 3:36p

To: You and others

Dear Sir,

below is the details of R.V. Institute of Management (LA-1761)

Payment details

01/03/2012 to 28/02/2013 42,460 + ST

01/03/2013 to 28/02/2014 42,460 + ST

01/03/2014 to 28/02/2015 44,568 + ST

01/03/2015 to 28/02/2016 46,796 + ST

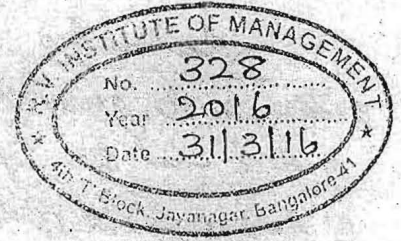
Proposed rate for 01/03/2016 to 28/02/2017 52,400 + ST

can be settled to  $46,796 + 2,340 = 49,136 + 4,987 = 54,123$  ( with 5% hike on last year Basic = 14.5% on 70% Basic)

---  
Regards  
Meghanath  
9379385155

No. 897/RVIM/MBA/2015-16

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



10.03.2016

To

The Hon. Secretary,  
RSS Trust,  
Jayanagar, Bangalore



Through The Director, RVIM  
The Manager Engineering RSS Trust

Respected Sir,

Sub: Renewal of AMC for Lift

*M/s Johnson*  
With reference to above we are herewith forwarding of Quotation for renewal of AMC for lift installed at RVIM of SSMRV College campus from M/s. Jhomsen Lifts (P) Ltd for an amount of Rs.57,719/- (Rupees Fifty Seven Thousand Seven Hundred and Nineteen Only) inclusive of taxes. The contract expired on 29.02.2016 the next contract period will be from 01.03.2016 to 28.02.2017.

Further the previous year also the contract was awarded to the same agency for an amount of Rs.50,845/- (Rupees Fifty Thousand Eight Hundred and Forty Five Only). The service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With respects

*K.R. Vidyashankar*  
K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary, RSS T  
for kind Consideration  
and approval.

With respects,

*P. O. Vasavardhan*

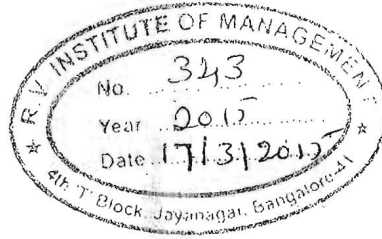
10.03.16

*P. O. Vasavardhan*

Ref: T 94/RVIM/MBA/2014-15

From

K.R.Vidyashankar  
Maintenance Engineer  
S.S.M.R.V. College



05.02.2015

To

The Hon. Secretary,  
RSS Trust

Through The Director, R.V.I.M.  
Jayanagar, Bangalore



Respected Sir,

Sub: Renewal of AMC for lift

With reference to above we are herewith forwarding of quotation for renewal of AMC for lift installed at RVIM of SSMRV College campus from M/s.Jhonson Lifts (P) Ltd, for an amount of Rs.54,217/- (Rupees Fifty Four Thousand Two Hundred Seventeen Only) inclusive of taxes. The contract expires on 28.02.2015 and next contract period will be from 01.03.2015 to 29.02.2016.

Further the previous year also the contract was awarded to the same agency for an amount of Rs.48,424/- (Rupees Forty Eight Thousand Four Hundred Twenty Four Only). The service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With regards

K.R.Vidyashankar  
Maintenance Engineer

Submitted to

The Hon. Secretary  
RSS, JNR, Blore

for kind consideration  
and approval.

With respects,

*Vasanthan*  
*[Signature]*  
05/02

*[Signature]*  
1 JNR 25. 05.02.15



## INVOICE

**JOHNSON LIFTS PRIVATE LIMITED**

521/24 1ST MAIN ROAD, 2ND BLOCK, JAYANAGAR  
BASAVANAGUDI  
BANGALORE 560004  
Phone : 26564373 / 26564374

Service Tax No. : AACJ0838QST002  
PAN : AACJ0838Q  
TIN 29950489776 29950489776 DL

Commissionerate : LTU CHENNAI, No. 1775 Jawaharlal Nehru Inner  
Ring Road, Anna Nagar West Ext. Chennai 101  
Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

**BILLING ADDRESS**

TO

R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011.

Service Category : Maintenance of Repair Service /Works Contract Service

Job / File No : SM7895 Cust Code : C05449  
Invoice No. : KA01INSER150902074 Date : 01/09/2015

**INSTALLATION ADDRESS**

NEW SSMRV INSTITUTIONS, JAYA NAGAR 4TH T BLOCK,  
BANGALORE 560 011.

Ref. : Your acceptance of our Service Contract.

**DESCRIPTION**

AMOUNT

Towards the Charges for Servicing and Maintenance of the following Lift(s) for the period as detailed below.

23153.00

Service Tax @ 14% On Rs. 16207

2269.00

Sl.No	Cont No	Job No.	Con Typ	AMC FrDt	AMC ToDt	Total Contract Value	Curr Invoice Value		
1	299214	L-A1761	PSM	01/03/15	29/02/16	50845	25422	FINAL	
							Total	25422	

\* Period From {01/09/2015 to 29/02/2016} for 6 Months

*Invoice for 2nd installment of Amc charges*

*[Signature]*  
29/15

E. &amp; O.E.

TOTAL

25422.00

Rupees Twenty Five Thousand Four Hundred Twenty Two Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For **JOHNSON LIFTS PRIVATE LIMITED**

Prepared By

Checked By

*[Signature]*  
Authorized Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718  
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonliftsLtd.com, Website : www.johnsonliftsLtd.com

# Johnson Lifts Private Limited

521/24 1ST MAIN ROAD, 2ND BLOCK, JAYANAGAR BASAVANGUDI BENGALURU 560004

19/12/2014

SM No. SM7895

To  
R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011.

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 w rite this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on **28/02/2015**

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 **01/03/2015 To 29/02/2016** would be **542177/-** Per Lift. Inclusive of all taxes

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2015 To 29/02/2016** is enclosed herew ith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We w ill 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


Old Total AMC Out standing as per our records : **3533.00** → JDS

Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

  
Authorised Signatory

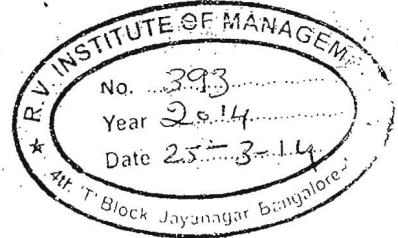
Pls call our AMC Executive

PH : 08/26564374

Lift Service,maintanence and call backs : 080-26564374, 32952848

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@johnsonliftsltd.com Website : www.johnsonliftsltd.com

Ref.: 977.....RVIM/MBA/20.13.14



From

K.R. Vidyashankar  
M. Engineer  
S.S.M.R.V. College

21.02.2014



To

The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore

Through

The Director, RVIM

The Manager Engineer, RSST.

Respected Sir,

Sub: Renewal of AMC for lift

With reference to above we are herewith forwarding of quotation for renewal of AMC for lift installed at RVIM received from M/s. Jhonson Lifts (P) Ltd, for an amount of Rs.50,740/- (Rupees Fifty Thousand Seven Hundred Forty Only) inclusive of taxes. The contract period is from 01.03.2014 to 28.02.2015.

Further the previous year also the contract was awarded to them for an amount of Rs.46,118/- (Rupees Forty Six Thousand One Hundred Eighteen Only) the service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice.

Thanking you,

With respects

(K.R. Vidyashankar)

M. Engineer  
SSMRV College

Submitted to

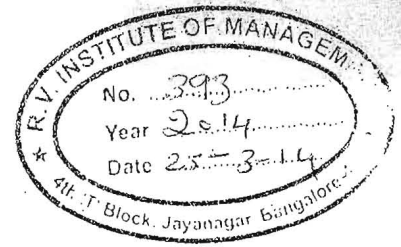
The Hon. Secretary, RSST

For kind consideration and approval  
with respects

Director

*[Signature]*  
22/2

Ref: 977/RVIM/MBA/20.13.14



From  
K.R.Vidyashankar  
M. Engineer  
S.S.M.R.V. College

21.02.2014



To  
The Hon. Secretary,  
RSST  
Jayanagar  
Bangalore

Through  
The Director, RVIM  
The Manager Engineer, RSST

Respected Sir,  
Sub: Renewal of AMC for lift

With reference to above we are herewith forwarding of quotation for renewal of AMC for lift installed at RVIM received from M/s.Jhonson Lifts (P) Ltd, for an amount of Rs.50,740/- (Rupees Fifty Thousand Seven Hundred Forty Only ) inclusive of taxes. The contract period is from 01.03.2014 to 28.02.2015 .

Further the previous year also the contract was awarded to them for an amount of Rs.46,118/- (Rupees Forty Six Thousand One Hundred Eighteen Only) the service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice .

Thanking you,

With respects  
*[Signature]*  
(K.R.Vidyashankar)  
M. Engineer  
SSMRV College

Submitted to  
The Hon. Secretary, RSST  
For kind consideration and approval  
with respects

*[Signature]*  
Director 21.02.14

*[Signature]*  
22/2

Submitted

- i) This is the quotation for Renewal of AMC for the Lift @ R.V.I.M. Block @ SSRRV College Campus.
- ii) Contract period will be from 01.02.2014 to 28.02.2015.
- iii) As per the discussions with agency, ~~price~~ have accepted for increase of 5% on previous amount i.e. once in two years.
- iv) So, total contract amount will be @ Rs. 48,424/-

This is for kind information & approvals to award the AMC to M/s. Johnson Lifts Pvt. Ltd. as ~~their~~ service is satisfactory.

Hon. Secy/RSIT

*[Signature]*  
ERC/RSIT  
22/3/14

*Approved*  
*[Signature]*  
22/3

1<sup>st</sup> instalment: 24,212  
Less: TDS @ 2%: 484  
23,728

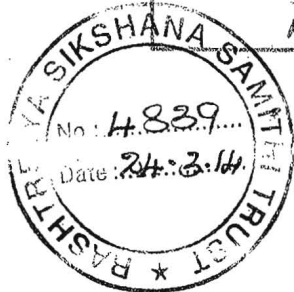
AMC amount Rs. 48,424  
2  
= 24,212.  
1<sup>st</sup> instalment: 24,212  
Less: TDS @ 2%: 484  
23,728

Ch. No. 819409	Date 1/4/14
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: AMC a/c	
Passed for Rs. 23,728/-	
Rupees Twenty three thousand seven hundred & twenty eight only	
<i>[Signature]</i>	<i>[Signature]</i>
Secretary	Director
	Treasurer

Ch. No. 819410	Date 1/4/14
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: TDS / Others %	
Passed for Rs. 484/-	
Rupees Four hundred & eighty only	
<i>[Signature]</i>	<i>[Signature]</i>
Secretary	Director
	Treasurer

Ch. No. 826519	Date 17/10/14
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: AMC %	
Passed for Rs. 23,728/-	
Rupees Twenty three thousand seven hundred & twenty eight only	
Authorised Signatories	

Ch. No. 826520	Date 17/10/14
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: TDS - Others %	
Passed for Rs. 484/-	
Rupees Four hundred & eighty only	
Authorised Signatories	



*[Signature]*  
12/10/14

The Director,  
R.V. Institute of Management  
SSRRV College Campus.  
(Attn: Campus Supr/SSRRV college)  
For information & further action

To Smt. MANU  
For information and payments  
*[Signature]*  
24/3/14  
*[Signature]*  
25/03/14

# Johnson Lifts Private Limited

Head Office : No.1 East Main Road, Annanagar Western Extn., Chennai 600 101.

Phone : 26152003 (4 Lines)  
Grams : "LIFTS"  
Fax : 91-44-26151614  
E-Mail : service\_support@johnsonliftsltd.com  
Website : www.johnsonlifts.com

SM No. SM7895

To  
R V INSTITUTE OF MANAGEMENT  
NEW SSMRV INSTITUTIONS, JAYA NAGAR  
4TH T BLOCK, BANGALORE 560 011.

Dear Sir(s) / Madam,

Sub : Renewal 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 **28/02/2014**

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 **01/03/2014** To **28/02/2015** would be ~~50740/-~~ <sup>Rs. 42412/-</sup> Per Lift. Inclusive of all taxes

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from **01/03/2014** To **28/02/2015** 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

Old Out standing as per our records : **3026.00**

Thanking You,

Yours faithfully,

for **JOHNSON LIFTS PRIVATE LIMITED,**

  
Deputy General Manager - Service

Lift Service, maintenance and call backs : 080-26564374, 32952848

Ry: - 931/RVIM/(MBA)/12-13

From

K.R.Vidyashankar  
M. Engineer  
S.S.M.R.V. College

21.02.2013

To

The Hon.Secretary,  
RSST  
Jayanagar  
Bangalore

6692  
25.2.13

Through

The Director, RVIM

The Manager Engineer, RSST

Respected Sir,

Sub: Renewal of AMC for lift

With reference to above we are herewith forwarding of quotation for renewal of AMC for lift installed at RVIM received from M/s.Jhonson Lifts (P) Ltd, for an amount of Rs.46,118/- (Rupees Forty Six Thousand One Hundred Eighteen Only) inclusive of taxes. The contract period is from 01.03.2013 to 28.02.2014.

Further the previous year also the contract was awarded to them for an amount of Rs. 46,818/- (Rupees Forty Six Thousand Eight Hundred Eighteen Only) the service rendered by them is satisfactory and the contract may be renewed.

This is for your kind information and for further advice .

Thanking you,

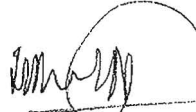
With respects

  
(K.R.Vidyashankar)

Submitted to

The Hon-Secretary, RSST  
for kind Consideration

To Mr. [Name] with respects,

  
([Name])

Submitted

- 1) This is the quotation for renewal of AMC for the lift @ RVIT Block @ SSORVU College Campus
- 2) M/s. Johnson lifts is work of satisfactory (Good Service)
- 3) ATC period will be from 01.03.2013 to 28.02.2014.
- 4) ATC charges will be Rs. 46,118/- (Including taxes)
- 5) As this is the approved Rate of previous year, the ATC may be renewed with the same agency.

This is for kind information & approval.

Hon. Secy/RVIT  
 Approved by [Signature]  
 Director/RVIT  
 4/3/2013

AMC Amount: 46,118  
 2  
 23,059  
 Instalment: 23,059  
 Lev: 2% TDS: 461  
 22,598

Ch. No. 054603	Date 8/3/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: AMC a/c	
Passed for Rs. 22,598/-	
Rupees Twenty two thousand five hundred & ninety eight only	
[Signature] Secretary	[Signature] Director
	[Signature] Treasurer

Ch. No. 054604	Date 8/3/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: TDS - others a/c	
Passed for Rs. 461/-	
Rupees Four hundred & sixty one only	
[Signature] Secretary	[Signature] Director
	[Signature] Treasurer

1st instalment 23,059  
 Lev: 2% TDS 461  
 22,598

Ch. No. 058819	Date 5/11/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: AMC a/c	
Passed for Rs. 22,598/-	
Rupees Twenty two thousand five hundred & ninety eight only	
[Signature] Secretary	[Signature] Director
	[Signature] Treasurer

Ch. No. 058820	Date 5/11/13
R.V. INSTITUTE OF MANAGEMENT	
Head of A/c: TDS - others a/c	
Passed for Rs. 461/-	
Rupees Four hundred & sixty one only	
[Signature] Secretary	[Signature] Director
	[Signature] Treasurer

To,  
 The Director,  
 RVIT, SSORVU College Campus  
 For information & further action  
 [Signature]  
 5/3/2013

4581  
 5.3.13