

IMPEX SYSTEMS INC.

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

TAX-INVOICE

State Code	2	9	Original for Recipient
			Duplicate for Supplier/Transporter
			Triplicate for Supplier
Reverse Charge :			Transportation Mode : Road
TAX-INVOICE No : 064/SER/22-23			Vehicle Number :
TAX-INVOICE Date : 21.09.2022			Date of Supply : 21.09.2022
State : Karnataka			Place of Supply : Bangalore
Details of Receiver Billed to:			Details of Consignee Shipped to:
Name : M/s R V INSTITUTE OF MANAGEMENT,			Name : R V Institute of Management
Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041			Del. Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041
GSTIN (Party) : 29AAATR0758A1ZP			GSTIN (Party) : 29AAATR0758A1ZP
State : Karnataka			State : Karnataka

S.No	Description of Items	HSN Code	UoM	Qty	Rate (INR)	Amount (INR)
1	LG make 1.5 TR split ACs – Placement & Bd Room	995463	No	3	1,000 00	3,000 00
2	Onida make 1.5 TR Split ACs – Director's Office	995463	No	2	1,000 00	2,000 00
3	LG make 3.0 TR Ductable AC – Conference Hall	995463	No	1	1,950 00	1,950 00
4	LG make 8.5 TR Ductable AC – Conference Hall	995463	No	1	5,529 50	5,529 50
5	LG make 2.0 TR Split AC – Seminar Hall	995463	No	6	1,000 00	6,000 00
6	LG make 2.0 TR Split AC – Computer Labs	995463	No	6	1,000 00	6,000 00

(Items SIX only)

P.O. No 3300008907/0 Dt 25.8.22 for AMC Charges for Air Conditioners as follows: for 6 Months 01.08.2022 to 31.01.2023

Total TAX-INVOICE Amount in Words: Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY Our GSTIN : 29AGKPB6729K1ZZ Our PAN : AGKPB6729K	Total Amount Before Tax	24,479	50
	Add CGST@14%	0	0
	Add SGST@14%	0	0
	Add CGST@9%	2,203	15
	Add SGST@9%	2,203	15
	Add IGST	0	0
	Tax Amount : GST	4,406	30
	Total Amount After Tax	28,886	00
GST Payable on Reverse Charge		0	

Bank Details:
NAME : IMPEX SYSTEMS INC
BANK : INDIAN OVERSEAS BANK,
BRANCH : BASAVANGUDI BRANCH
A/C No: 189702000000127
IFSC CODE: IOBA0001897

Terms and Conditions:

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.



Certified that the particulars given above are true and correct.
For IMPEX SYSTEMS INC.,

Authorized Signatory

[E&OE]

This is the bill for
Dimplex system for A.M.C.
charges for Air-Conditioning
in RVIM. This bill half year
charges of A.M.C. The bill is
checked & forwarded for
payment.

Subje
messenger
22/09/2022

Atce
Pl. proceed
22/9



Ref: 182/RVIM/MBA/2022-23

Date: 04-08-2022

The Director,
RVIM, Jayanagar,
Bangalore.



Respected Sir,

Sub: Forwarding the quotation for renewal of Annual Maintenance Contract For Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation for renewal of annual maintenance contract for Air-Conditioners at RVIM. For this job we received the quotation from **IMPEX SYSTEMS of Rs48959+18% GST**. The AMC was valid till 31/07/2022 and is due for renewal.

The previous year AMC handled by same agency and same amount. Contract period from 01.08.2022 to 31.07.2022.

This is for your kind information and approvals.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College



Submitted to,

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

Truly yours

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

Submitted for approval

Checked the air conditioner quantities for AMC & found correct. The rates are as per last year approval.

Amount of Rs. 57,772/- inclusive of taxes can be approved (Rupees Fifty - Seven Thousand Seven Hundred - and Seventy Two Only)

Contract period - 01-08-2022 to 31-07-2023

Payment Term - Two equal installments per year.

Go. change the world

*Chandrasekhar P
08/08/2022*



Approved

*ATCP + GST
for power in SAP
22/8*

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 FOR ANNUAL MAINTENANCE CONTRACT FOR AIRCONDITIONERS

M/s R V INSTITUTE OF MANAGEMENT
CA No 17, 36th Cross, 26th Main,
4th T Block Jayanagar,
Bengaluru 560 041.

P.AMC No: IMP 051/RVIM/22-23
Dated : 04.8.2022
Our GSTIN : 29AGKPB6729K1ZZ
Our PAN : AGKPB6729K

GSTIN (Party) : 29AAATR0758A1ZP

We wish to inform you that the AMC period of the Air-Conditioners installed at your above **INSTITUTE** shall expire by 31.07.2022. Therefore we are pleased to submit our lowest AMC offer for the renewal of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate	Amount
1.	LG make 1.5 TR split Air Conditioners – Placement & Board Room ✓	3 Nos.	Comp	2,000 00	6,000 00
2.	Onida make 1.5 TR Hi-wall split Air Conditioners – Director's Office ✓	2 Nos.	Comp	2,000 00	4,000 00
3.	LG make 3.0 TR Ductable split Air Conditioners – Conference Hall ✓	1 No	Comp	3,900 00	3,900 00
4.	LG make 8.5 TR Ductable split Air Conditioners – Conference Hall ✓	1 No	Comp	11,059 00	11,059 00
5.	LG make 2.0 TR Hi-wall split Air Conditioner – Seminar Hall ✓	6 Nos	Comp	2,000 00	12,000 00
6.	LG make 2.0 TR Hi-wall split Air Conditioner – Examination Centre ✓	4 Nos	Comp	2,000 00	8,000 00
7.	LG make 2.0 TR Hi-wall split Air Conditioner – Incubation Centre ✓	1 No	Comp	2,000 00	2,000 00
8.	LG make 2.0 TR Hi-wall split Air Conditioner – Centre for Peace ✓	1 No	Comp	2,000 00	2,000 00
Contract Period				TOTAL	48,959 00
From 01.08.2022 To 31.07.2023				GST@18%	8,813 00
				GRAND TOTAL	57,772 00

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY) Note:- Total Tonnage - 42TR

Bank Details:

NAME : IMPEX SYSTEMS INC
BANK : INDIAN OVERSEAS BANK,
BRANCH : BASAVANAGUDI BRANCH
A/C No: 189702000000127
IFSC CODE: IOBA0001897



for IMPEX SYSTEMS INC

(Authorized Signatory)

Notes are as per previous approval. IS (May pass) for next process

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.

Handwritten signature in red ink.

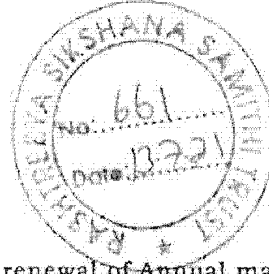


©Rashtreeya Sikshana Samithi Trust

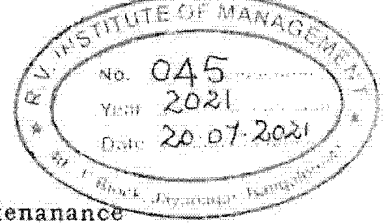
R.V. INSTITUTE OF MANAGEMENT

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

Ref: 055/RVIM/MBA/2021-22



Date 12/07/2021



The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,

Sub: Forwarding the quotation for renewal of Annual maintenance Charges for Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation received from **IMPEX SYSTEMS** of AC's installed at RVIM. The AMC was valid till 31/07/2021 and is due for renewal for The AC's mentioned here-in-under.

Sl/NO	PARTICULARS	QTY	MODEL AND CAPACITY	AMOUNT
1	Placement & Boardroom	03	LG make 1.5TR split AC	6000.00 ✓
2	Director chamber	02	Onida make 1.5TR split AC	4000.00 ✓
3	Conference hall	01	LG make 2.0TR ductable AC	3900.00 ✓
		01	LG make 8.5TR ductable AC	11,059.00 ✓
4	Seminar hall	06	LG make 2.0TR split AC	12,000.00 ✓
5	Computer labs	06	LG make 2.0TR split AC	12,000.00 ✓
			TOTAL	48,959.00 ✓
			19% GST	8813.00 ✓
			GRAND TOTAL	57,772.00 ✓

note:- Total tonnage = 42TR

Further the previous year AMC handled by same agency and same amount.
Contract period from 01.08.2021 to 31.07.2022.

This is for your kind information and approvals.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

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

Truly yours

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

Rate are same as that of City. Approved rate of City is also enclosed

Submitted for approval

Checked the quantities of AC's for AMC & it is as per last year approval amount of Rs. 57,772/- inclusive of 18% GST (Rupees Fifty Seven Thousand - Seven Hundred & Seventy Two Only).

Note:- a) Contract period - 01-08-21 to 31-7-22.

b) Payment to be done in two equal installments

MANAGER - FACILITIES
RASHTREEYA SIKSHANA SAMITHI TRUST

70 GYA
S



Approved



Checked - PSC 14/7/21

A/C 14/7/2017

IMPEX SYSTEMS INC.

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

TAX-INVOICE

State Code	2	9	Original for Recipient			
			Duplicate for Supplier/Transporter			
			Triplicate for Supplier			
Reverse Charge :			Transportation Mode : Road			
TAX-INVOICE No : 092/SER/22-23			Vehicle Number :			
TAX-INVOICE Date : 16.01.2023			Date of Supply : 16.01.2023			
State : Karnataka			Place of Supply : Bangalore			
Details of Receiver Billed to:			Details of Consignee Shipped to:			
Name : M/s R V INSTITUTE OF MANAGEMENT,			Name : R V INSTITUTE OF MANAGEMENT			
Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041			Del. Address : CA -17, 36th Cross, 26th Main, 4th 'T' Block Jayanagar, BANGALORE - 560041			
GSTIN (Party) : 29AAATR0758A1ZP			GSTIN (Party) : 29AAATR0758A1ZP			
State : Karnataka			State : Karnataka			
S.No	Description of Items	HSN Code	UoM	Qty	Rate (INR)	Amount (INR)
1	LG make 1.5 TR split ACs – Placement & Bd Room	995463	No	3	1,000 00	3,000 00
2	Onida make 1.5 TR Split ACs – Director's Office	995463	No	2	1,000 00	2,000 00
3	LG make 3.0 TR Ductable AC – Conference Hall	995463	No	1	1,950 00	1,950 00
4	LG make 8.5 TR Ductable AC – Conference Hall	995463	No	1	5,529 50	5,529 50
5	LG make 2.0 TR Split AC – Seminar Hall	995463	No	6	1,000 00	6,000 00
6	LG make 2.0 TR Split AC – Computer Labs	995463	No	6	1,000 00	6,000 00
(Items SIX only)						
P.O. No 3300008907/0 Dt 25.8.22 for AMC Charges for Air Conditioners as follows: for 6 Months 01.02.2023 to 31.07.2023						
Total TAX-INVOICE Amount in Words:			Total Amount Before Tax		24,479	50
Rupees TWENTY EIGHT THOUSAND EIGHT HUNDRED & EIGHTY SIX ONLY			Add CGST@14%		0	0
			Add SGST@14%		0	0
			Add CGST@9%		2,203	15
			Add SGST@9%		2,203	15
			Add IGST		0	0
			Tax Amount : GST		4,406	30
Our GSTIN : 29AGKPB6729K1ZZ			Total Amount After Tax		28,886	00
Our PAN : AGKPB6729K			GST Payable on Reverse Charge			0
Bank Details: NAME : IMPEX SYSTEMS INC BANK : INDIAN OVERSEAS BANK, BRANCH : BASAVANGUDI BRANCH A/C No: 189702000000127 IFSC CODE: IOBA0001897				Certified that the particulars given above are true and correct. For IMPEX SYSTEMS INC.,		
Terms and Conditions: 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.				 Authorized Signatory		
[E&OE]						

Certified the bill for
Impex Systems Inc towards
Annual maintenance charge
from 01.02.2023 to 31.07.2023
1/2 year charged. The bill is checked
& forwarding to payment.

Sulfe
ME
25/01/2023

ATC
L
30/07

ASP Name & Address
IMPEX SYSTEMS INC.
 #52, Shamaraj Iyenger Road,
 Basavanagudi, Bangalore - 560 004.
 Mob : 9845133736



L.G. Electronics India Ltd.

Call Center No. 316

Customer Name	TVIM	Date of Receipt	16/11/23
Customer's Address	Jyoti Nagar, 1st Floor	Call No./ Receipt No.	
		Model No.	
Tel. No.		Serial No.	
Complaint	Service	Date of Purchase	
		Purchased From	
M/C Status	IW <input type="checkbox"/> OW <input type="checkbox"/> AMC <input type="checkbox"/>	Installed By	SSD <input type="checkbox"/> ASP <input type="checkbox"/> LOCAL <input type="checkbox"/>

Job Done -> we have serviced 26A/C
 -> unit working good condition
Engg./Tech. Sign

Symptom Code	Defect/Cause Code	Repair Code
Used Part (if any)		In case of gas charging & comp. replacement
Part No.		
Quantity		Joint Number
Price		New comp. No.
T C R Amt./ No. / Date		Old comp. No.

Service Call		Yes	No	Installation Call		Yes	No
Eva. Coil Clean / Wash	<input type="checkbox"/>	<input type="checkbox"/>	Ampere.....A Voltage.....V Grill Temp.....°C Return Air Temp.....°C	Location WAC / ID / OD	<input type="checkbox"/>	<input type="checkbox"/>	
Cond. Coil Clean / Wash	<input type="checkbox"/>	<input type="checkbox"/>		Slope	<input type="checkbox"/>	<input type="checkbox"/>	
Air Filter Wash	<input type="checkbox"/>	<input type="checkbox"/>		MCB Rating OK	<input type="checkbox"/>	<input type="checkbox"/>	
Blower & Fan Touching	<input type="checkbox"/>	<input type="checkbox"/>		Stabilizer Rating OK	<input type="checkbox"/>	<input type="checkbox"/>	
Tube Touching (if any)	<input type="checkbox"/>	<input type="checkbox"/>		Physical Damage (if any)	<input type="checkbox"/>	<input type="checkbox"/>	
Noise / Vibration (if any)	<input type="checkbox"/>	<input type="checkbox"/>		Earthing	<input type="checkbox"/>	<input type="checkbox"/>	
Grill Fitment	<input type="checkbox"/>	<input type="checkbox"/>		Pipe Length b/w ID & OD	<input type="checkbox"/>	<input type="checkbox"/>	
Electrical Connection	<input type="checkbox"/>	<input type="checkbox"/>		Noise / Vibration (if any)	<input type="checkbox"/>	<input type="checkbox"/>	
Unit Clean	<input type="checkbox"/>	<input type="checkbox"/>		Water Leakage (if any)	<input type="checkbox"/>	<input type="checkbox"/>	

*Installation check sheet to be filled

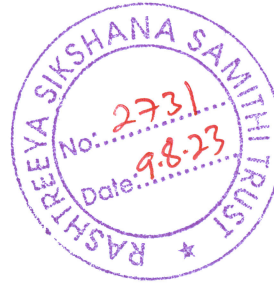


*Call attended within 12hrs / 24hrs / 48hrs or more than 48hrs

Cust. Sign with seal

Ref: 91 /RVIM/MBA/2022-23

Date: 09-08-2023



The Director,
RVIM, Jayanagar,
Bangalore.

Respected Sir,

**Sub: Forwarding the quotation for renewal of Annual Maintenance Contract
For Air-Conditioners at RVIM.**

With reference to the above subject, forwarding the quotation for renewal of annual maintenance contract for Air-Conditioners at RVIM. For this job we received the quotation from **IMPEX SYSTEMS of Rs48959+18% GST**. The AMC was valid till 31/07/2023 and is due for renewal.

The previous year AMC handled by same agency and same amount. Contract period from 01.08.2023 to 31.07.2024. *AMC amount is same as L/y.*

This is for your kind information and approvals.

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

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

Truly yours

Purushottam Bung
(Dr. Purushottam Bung)
Professor and Director



IMP
D.

Approved
D.

Submitted for approval
The **RVIM AC AMC** quote checked and it is as per last year approval. Amount of **Rs. 57,772/-** inclusive of **taxes to be approved (Rupees Fifty-Seven Thousand Seven Hundred and seventy Two only)**. Contract period: **01-08-2023 to 31-07-2024**. Payment terms: **Two equal installments per year.**



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 FOR ANNUAL MAINTENANCE CONTRACT FOR AIRCONDITIONERS

M/s R V INSTITUTE OF MANAGEMENT

CA No 17, 36th Cross, 26th Main,
4th T Block Jayanagar,
Bengaluru 560 041.

P.AMC No: IMP 052/RVIM/23-24

Dated : 07.8.2023

Our GSTIN : 29AGKPB6729K1ZZ

Our PAN : AGKPB6729K

GSTIN (Party) : 29AAATR0758A1ZP

We wish to inform you that the AMC period of the Air-Conditioners installed at your above **INSTITUTE** shall expire by 31.07.2023. Therefore we are pleased to submit our lowest AMC offer for the renewal of the same.

SL. No.	Equipment	Qty.	Contract Type	Rate		Amount	
1.	LG make 1.5 TR split Air Conditioners – Placement & Board Room	3 Nos.	Comp	2,000	00	6,000	00
2.	Onida make 1.5 TR Hi-wall split Air Conditioners – Director's Office	2 Nos.	Comp	2,000	00	4,000	00
3.	LG make 3.0 TR Ductable split Air Conditioners – Conference Hall	1 No	Comp	3,900	00	3,900	00
4.	LG make 8.5 TR Ductable split Air Conditioners – Conference Hall	1 No	Comp	11,059	00	11,059	00
5.	LG make 2.0 TR Hi-wall split Air Conditioner – Seminar Hall	6 Nos	Comp	2,000	00	12,000	00
6.	LG make 2.0 TR Hi-wall split Air Conditioner – Examination Centre	4 Nos	Comp	2,000	00	8,000	00
7.	LG make 2.0 TR Hi-wall split Air Conditioner – Incubation Centre	1 No	Comp	2,000	00	2,000	00
8.	LG make 2.0 TR Hi-wall split Air Conditioner – Centre for Peace	1 No	Comp	2,000	00	2,000	00
Contract Period From 01.08.2023 To 31.07.2024				TOTAL		48,959	00
				GST@18%		8,813	00
				GRAND TOTAL		57,772	00

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY)

Bank Details:

NAME : IMPEX SYSTEMS INC
BANK : INDIAN OVERSEAS BANK,
BRANCH : BASAVANAGUDI BRANCH
A/C No: 189702000000127
IFSC CODE: IOBA0001897

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.

Rates are given as per the last year approval

*checked
P.S.*

10/8/23



RV Institute of Management

Affiliated to Bangalore Central University.

Approved by AICTE NAAC 'A+' Accredited



Ref: 182/RVIM/MBA/2022-23

Date: 04-08-2022

The Director,
RVIM, Jayanagar,
Bangalore.



Respected Sir,

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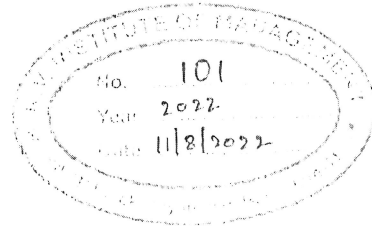
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Thanking you

With regards

(Subbarayappa)
Maintenance Engineer
SSMRV College



Submitted to,

Submitted for approval

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

Checked the airconditioner quantities for AMC & found correct. The rates are as per last year approval.

Truly yours

(Dr. Purushottam Bung)
Professor and Director

Amount of Rs. 57,772/- inclusive of taxes can be approved (Rupees Fifty - Seven Thousand Seven Hundred - and Seventy Two Only)

MF.
D.



Approved

Contract period - 01-08-2022 to 31-07-2023

Payment Terms - Two equal installments per year.

Atcp + Ever
for procey in SAP
12/18

Go. change the world

D.

Chandrasekhar
08/08/2022.

IMPEX SYSTEMS INC.

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CA No 17, 36th Cross, 26th Main,
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Bengaluru 560 041.

P.AMC No: IMP 051/RVIM/22-23
Dated : 04.8.2022
Our GSTIN : 29AGKPB6729K1ZZ
Our PAN : AGKPB6729K

GSTIN (Party) : 29AAATR0758A1ZP

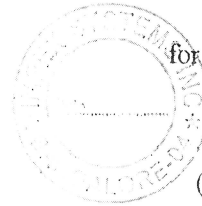
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Contract Period				TOTAL	48,959 00
From 01.08.2022 To 31.07.2023				GST@18%	8,813 00
				GRAND TOTAL	57,772 00

(Rs FIFTY SEVEN THOUSAND SEVEN HUNDRED & SEVENTY TWO ONLY) *Handwritten: Total amount - 57,772*

Bank Details:

NAME : IMPEX SYSTEMS INC
BANK : INDIAN OVERSEAS BANK,
BRANCH : BASAVANAGUDI BRANCH
A/C No: 189702000000127
IFSC CODE: IOBA0001897



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.

Handwritten signature



@Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

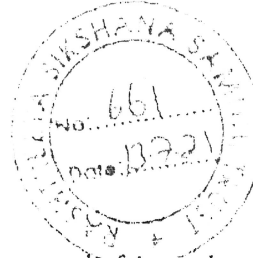
CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact@rvim.edu.in

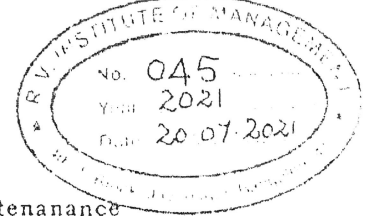
Ref: 055/RVIM/MBA/2021-22

The Director,
RVIM, Jayanagar
Bangalore.

Respected Sir,



Date 12/07/2021



Sub: Forwarding the quotation for renewal of Annual maintenance Charges for Air-Conditioners at RVIM.

With reference to the above subject, forwarding the quotation received from **IMPEX SYSTEMS** of AC's installed at RVIM. The AMC was valid till 31/07/2021 and is due for renewal for The AC's mentioned here-in-under.

Sl/NO	PETICULARS	QTY	MODEL AND CAPACITY	AMOUNT
1	Placement & Boardroom	03	LG make 1.5TR split AC	6000.00 ✓
2	Director chamber	02	Onida make 1.5TR split AC	4000.00 ✓
3	Conference hall	01	LG make 2.0TR ductable AC	3900.00 ✓
		01	LG make 8.5TR ductable AC	11,059.00 ✓
4	Seminar hall	06	LG make 2.0TR split AC	12,000.00 ✓
5	Computer labs	06	LG make 2.0TR split AC	12,000.00 ✓
			TOTAL	48,959.00 ✓
		19%	18% GST	8813.00 ✓
			GRAND TOTAL	57,772.00 ✓

note:- Total Turnover = 42TR

Further the previous year AMC handled by same agency and same amount.
Contract period from 01.08.2021 to 31.07.2022.

This is for your kind information and approvals

Thanking you

With regards

Subbarayappa
(Subbarayappa)
Maintenance Engineer
SSMRV College

Submitted to,

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

Truly yours

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

Rates are same as that of City. Approved as per City go order.

Submitted for approval

Checked the quantities of AC's for AMC & it is as per last year approval amount of Rs. 57,772/- inclusive of 18% GST (Rupees Fifty Seven Thousand - Seven Hundred & Seventy Two only).

Note:- a) Contract period - 01-08-21 to 31-7-22.

b) Payment to be done in two equal installments

Dr. GYA



Chandrashekhara Murthy