



TAX INVOICE

Original for Recipient
Duplicate for Supplier
Extra Copy

Gmmco Limited

NO:906 MURUNKANCHEERY VILLAGE ARANVAYAL PANCHYATH
Thiruvallur-602025

GSTIN :33AABCG0949C1Z4
PAN No. :AABCG0949C
CIN No. :U35202WB1966PLC026980

Account Details :GMMCO LTD
Bank :HDFC BANK LIMITED
Branch :ANNA SALAI
Account Number :00040120000233
IFSC :HDFC0000004

Invoice No. :SA3300003457	Contract No. :252016333
Invoice Date :19.03.2020	Contract Date :01.02.2020
Payment Terms :Payment in one day	Place of Supply :Tamil Nadu
Customer PO Date :16.03.2020	State Code :33
Customer PO No. :VERBAL	
Currency :INR	

BILL TO - 12191 PRATHYUSHA EDUCATIONAL TRUST ARANVAYAL KUPPAM, POONAMALLEE-THIRUVALLORE ROADM, TIRUVALLUR, TAMIL NADU-602025	Delivery Address - 12191 PRATHYUSHA EDUCATIONAL TRUST ARANVAYAL KUPPAM, POONAMALLEE-THIRUVALLORE ROADM, TIRUVALLUR, TAMIL NADU-602025
State :Tamil Nadu	State :Tamil Nadu
GSTIN :	GSTIN :
PAN NO :AAATP5521H	PAN NO :AAATP5521H

IT. NO	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TAXABLE VALUE	GST%		TOTAL VALUE
						CGST	SGST	
1	CSA PERIODIC BILLING	998717	1	22000.00	22000.00	9 %	9 %	25960.00
						1980.00	1980.00	
Total GST Value in Words: THREE THOUSAND NINE HUNDRED SIXTY RUPEES						Taxable Value		22,000.00
Grand Total in Words: TWENTY FIVE THOUSAND NINE HUNDRED SIXTY RUPEES						CGST		1,980.00
						SGST		1,980.00
						Total Value		25,960.00

NOTES:

SERVICE CHARGES TOWARDS AMC PAYMENT FOR YOUR CATERPILLAR 3406 MODEL 380 KVA DG SET.

CONTRACT SCOPE : ENGINE ONLY.

FOR ENGINE SL.NO : 2RJ05579.

TOTAL 6-VISITS PER ENGINE AND 1-SOS PER ENGINE.

AMC PERIOD FROM : 01/03/2020 TO : 28/02/2021.


PAYMENT RECEIVED.

REF.NO: IDIBH20076195810; RS. 25,690/-

TERMS AND CONDITIONS

- Our invoice reference to be quoted in all communications with respect to this sale
- Our prior authority to be obtained before any item is returned to us
- In case of non delivery of consignment with in 15 days from the date of dispatch made, we should be notified at once
- In case of damage to consignment written intimation to be made to GMMCO within 7 days. Failing which claim will be disallowed

for Gmmco Limited



PRATHYUSHA ENGINEERING COLLEGE
DEPARTMENT OF ECE
EQUIPMENTS TO BE SERVICED
ACADEMIC YEAR-2015-2016

S. NO	EQUIPMENT AND SPECIFICATION	QUANTITY	NAME OF SERVICE COMPANY	DATE
1	Klystron Power Supply	1	Smart Lab Technologies, Chennai	24.06.2015
2	Frequency Meter	1	Smart Lab Technologies, Chennai	24.06.2015
3	Tunable Probe	2	Smart Lab Technologies, Chennai	24.06.2015
4	Cooling Fan	1	Smart Lab Technologies, Chennai	24.06.2015
5	Matched Termination	2	Smart Lab Technologies, Chennai	24.06.2015
6	CRO (Scientech - 050213031)	1	Smart Lab Technologies, Chennai	10.06.2015
7	CRO (Scientech - 02048255)	1	Smart Lab Technologies, Chennai	10.06.2015
8	CRO (Scientech - 02110464)	1	Smart Lab Technologies, Chennai	10.06.2015
9	CRO (Scientech - 02048245)	1	Smart Lab Technologies, Chennai	10.06.2015
10	CRO (Scientech - 02048288)	1	Smart Lab Technologies, Chennai	10.06.2015

ACADEMIC YEAR-2016-2017

S. NO	EQUIPMENT AND SPECIFICATION	QUANTITY	NAME OF SERVICE COMPANY	DATE
1	Calibration of Analog Oscilloscope	2	Scientific Mes-Technik Pvt. Ltd, Indore	20.05.2016
2	Calibration of Function Generator	2	Scientific Mes-Technik Pvt. Ltd, Indore	20.05.2016
3	Calibration of Dual Power Supply	2	Scientific Mes-Technik Pvt. Ltd, Indore	20.05.2016
4	Klystron Power Supply	2	Smart Lab Technologies, Chennai	24.05.2017
5	Frequency Meter	2	Smart Lab Technologies, Chennai	24.05.2017
6	Klystron Mount	2	Smart Lab Technologies, Chennai	24.05.2017
7	Fiber Optical Transmitter and Receiver Kit	1	Smart Lab Technologies, Chennai	24.05.2017
8	Fiber Optical Analog Receiver Kit	2	Smart Lab Technologies, Chennai	24.05.2017

9	Optical Power Supply	5	Smart Lab Technologies, Chennai	24.05.2017
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ACADEMIC YEAR-2017-2018

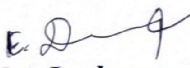
S. NO	EQUIPMENT AND SPECIFICATION	QUANTITY	NAME OF SERVICE COMPANY	DATE
	NIL	NIL	NIL	NIL


ACADEMIC YEAR-2018-2019

S. NO	EQUIPMENT AND SPECIFICATION	QUANTITY	NAME OF SERVICE COMPANY	DATE
1	CRO	5	Smart Lab Technologies, Chennai	19.07.2018
2	Function Generator	2	Smart Lab Technologies, Chennai	19.07.2018
3	Klystron Power Supply	1	Smart Lab Technologies, Chennai	19.07.2018
4	Klystron Power Supply (Transformer Problem)	1	Smart Lab Technologies, Chennai	19.07.2018
5	Frequency Meter	1	Smart Lab Technologies, Chennai	19.07.2018
6	Detector Mount	1	Smart Lab Technologies, Chennai	19.07.2018
7	Fiber Optic Trainer Kit	3	Smart Lab Technologies, Chennai	19.07.2018
8	Matched Termination	3	Smart Lab Technologies, Chennai	19.07.2018
9	Single Power Supply	2	Smart Lab Technologies, Chennai	19.07.2018

ACADEMIC YEAR-2019-2020

S. NO	EQUIPMENT AND SPECIFICATION	QUANTITY	NAME OF SERVICE COMPANY	DATE
	NIL	NIL	NIL	NIL


Faculty Incharge


HOD/ECE
HEAD
Department of Electronics and
Communication Engineering,
Prathyusha Engineering College,
Boonamallee-Thiruvallur High Road,
Chennai - 602 025.

INVOICE

To The Principal Prathyusha Institute of Technology And Management Chennai	Service Invoice		Dept	ECE
	Lab	ECE Dept Lab		
	Invoice No	162	Date	19-07-18
	DC No	Nil	Date	Nil
	P.O.No	Nil		Nil

Sl.No	Description of the Equipments	Remarks	Quantity	Unit Price	Total Price
1	CRO (PITAM/ECE/MW LAB/CRO 3, 02048245, 02110447, 050213031, 02110446)		5	1150	5750
2	Function Generator (ISO/PITAM/ECE/COMN LAB/FG- 15, 10113135)		2	600	1200
3	Klystron Power Supply (PITAM/ECE/MWLAB/KPS 1)		1	1950	1950
4	Klystron Power Supply (Transformer Problem) (PITAM/ECE/MWLAB/KPS 03)		1	4200	4200
5	Frequency Meter (PITAM/ECE/MWLAB/FMTR 06)		1	1250	1250
6	Detector Mount (PITAM/ECE/MWLAB/DM 3)		1	1350	1350
7	Fiber Optic Trainer Kit (ISO/PITAM/ECE/COMN LAB/FCL-03/01, ISO/PITAM/ECE/COMN LAB/FCL-03/02, ISO/PITAM/ECE/COMN LAB/FCL-01/01&02/02)		3	2750	8250
8	Matched Termination		3	450	1350
9	Single Power Supply		2	300	600
Grand Total					25,900

Rupees in Words : Twenty Five Thousand and Nine Hundred Only

Received the Materials in Good Conditions

For Smart Lab Technologies

[Signature]
19/7/18
Signature with Seal

[Signature]
Authorized Signatory

#22, P.V.Vaithiyalingam Road,
Old Pallavaram, Chennai - 600 117.
Email : smartlabtechnologies@gmail.com

Mobile : 9840481729

Service Engineers & Dealers of Electrical & Electronics Laboratory Instruments

INVOICE

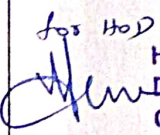


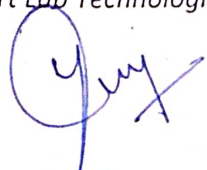
To The Principal Prathyusha Engineering College Chennai	Service Invoice		Dept	ECE
	Lab	Optical & Microwave Lab		
	Invoice No	130	Date	24/05/2017
	DC No	Nil	Date	Nil
	P.O.No	Nil		Nil

Sl.No	Description of the Equipments	Remarks	Quantity	Unit Price	Total Price
<u>Optical & Microwave Lab</u>					
1	Klystron Power Supply		2	1950	3900
2	Frequency Meter		2	1250	2500
3	Klystron Mount		2	450	900
4	Fiber Optical Transmitter and Receiver Kit		1	1500	1500
5	Fiber Optical Analog Receiver Kit		2	1500	3000
6	Optical Power Supply		5	450	2250
Grand Total					14,050

Rupees in Words : Fourteen Thousand and Fifty Only

Received the Materials in Good Conditions For Smart Lab Technologies


HEAD
 Department of Electronics and
 Communication Engineering,
 Prathyusha Engineering College,
 Poonamallee-Thiruvallur High Road,
 Chennai - 602 025.


 Authorized Signatory

#22, P.V.Vaithiyalingam Road,
 Old Pallavaram, Chennai - 600 117.
 Email : smartlabtechnologies@gmail.com

Mobile : 9840481729

Scientific Mes-Technik Pvt. Ltd.

B-14, Industrial Estate, Pologround

Indore 452015

Madhya Pradesh India

Phone +91-731-2422330-33 Email: info@scientificindia.com

Corp. Identification No. U03210MP1979PTC001569

Service Tax No. AACCS7900EST002

TIN 23390201220

SERVICE INVOICE**scientific®**

Invoice No. : SSI/ 1617130030 Inv Date 20/05/16

Challan No. : 1617130032 ChI Date 20/05/16

Ord.Booking No. : Ord Date

Customer Ref No

Mode of Dispatch

Tracking No.

Shipping Address

Prathyusha Engineering College

Poonamallee-Thiruvallur Road

Thiruvallur Dist.

Aranvoyaluppam-602 025

IN

Billing Address

Customer Code: C-TN0132

Prathyusha Engineering College

Poonamallee-Thiruvallur Road

Thiruvallur Dist.

Aranvoyaluppam-602 025

IN

Cust.TIN

Sno	Description	Quantity	Rate	Amount
	Serial Numbers		Tax Type	Tax Amount
1	Calibration of Analog Oscilloscope, SM410 S/N:110817415,110416283	2.00	1,500.00	3,000.00
			SERVICE TAX @ 14.50%:-	435.00
2	Calibration of Function Generator, SM5070 S/N:120915911,101012807	2.00	1,100.00	2,200.00
			SERVICE TAX @ 14.50%:-	319.00
3	Calibration of Dual Power Supply, PSD3203 S/N:120994109,13014395	2.00	900.00	1,800.00
			SERVICE TAX @ 14.50%:-	261.00

SubTotal 7,000.00

Total Taxes 1,015.00

Freight Charges 3,600.00

Total INR 11,615.00

Rupees Eleven Thousand Six Hundred Fifteen Only

Ex : Indore To Aranvoyaluppam

N.B.

1. Our responsibility ceases as soon as Goods leave our premises.

2. Interest @24% p.a. shall be charged on pending bills

3. Subject To Indore Jurisdiction

For Scientific Mes-Technik Pvt. Ltd.

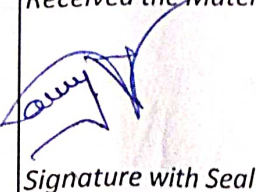
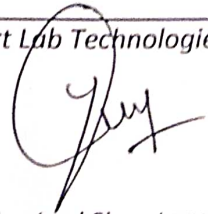


Authorised Signatory

Prepared By

Checked By

INVOICE

To		Service Invoice		Dept	ECE
The Principal		Lab	Optical and Microwave Lab		
Prathyusha Institute of Technology and Management		Invoice No	103	Date	24/6/2015
Chennai		DC No	Nil	Date	Nil
		S.O.No	PITAM/PO/ECE/2015-16		23/06/2015
Sl.No	Description of the Equipments	Remarks	Quantity	Unit Price	Total Price
Optical and Microwave Lab					
1	Klystron Power Supply		1	1950	1950
2	Frequency Meter		1	750	750
3	Tunable Probe		2	1450	2900
4	Cooling Fan		1	1050	1050
5	Matched Termination		2	1995	3990
Total Amount					10640
Grand Total					10640
Rupees in Words : Ten Thousand Six Hundred and Fourty Only					
Received the Materials in Good Conditions			For Smart Lab Technologies		
 Signature with Seal			 Authorized Signatory		

INVOICE

TO The Principal Prathyusha Institute of Technology And Management Chennai		Service Invoice		Dept	ECE
		Lab	Communication System Lab		
		Invoice No	102	Date	10/6/2015
		DC No	Nil	Date	Nil
		P.O.No	Nil		Nil
Sl.No	Description of the Equipments	Remarks	Quantity	Unit Price	Total Price
Communication System Lab Instruments					
1	Cathode Ray Oscilloscope (Scientech-050213031) PEC/ECE/COMN LAB/CRO/04		1	1200	1200
2	Cathode Ray Oscilloscope (Scientific-02048255) PEC/ECE/COMN LAB/CRO/09		1	1200	1200
3	Cathode Ray Oscilloscope (Scientific-02110464) PEC/ECE/COMN LAB/CRO/008		1	1250	1250
4	Cathode Ray Oscilloscope (Scientific-02048245) PEC/ECE/COMN LAB/CRO/01		1	1200	1200
5	Cathode Ray Oscilloscope (Scientific-02048288) PEC/ECE/COMN LAB/CRO/12		1	1200	1200
Grand Total					6,050

Rupees in Words : Six Thousand and Fifty Only

Received the Materials in Good Conditions

For
HEAD
Department of Electronics and
Communication Engineering,
Prathyusha Institute of Technology & Management,
Aravayalokkuppam, Thiruvallur - 602 025.

Signature with Seal

For Smart Lab Technologies

Authorized Signatory

#22, P.V.Vaithiyalingam Road,
Old Pallavaram, Chennai - 600 117.
Email : smartlabtechnologies@gmail.com

Mobile : 9840481729

Service Engineers & Dealers of Electrical & Electronics Laboratory Instruments

**PRATHYUSHA ENGINEERING COLLEGE
DEPARTMENT OF BIOTECHNOLOGY
EQUIPMENT SERVICED**

ACADEMIC YEAR-2019-2020

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
	NIL	NIL	NIL	NIL	NIL	NIL

**ACADEMIC YEAR-2018-2019
Genetic Engineering Laboratory**

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
1	Magnetic hot plate and stirrer set up	4 Nos.	Hot plate heater	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
2	pH meter setup	1No.	Electrode setup	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
3	Centrifuge	1No.	Rotor wheel problem	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
4	Microwave oven	1No.	Heater	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
5	Hot air oven	1No.	Temperature sensor	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
6	Fridge double door	1No.	Gas filling and compressor	Filled gas and compressor changed	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
7	Laminar flow setup	1No.	UV Lamp problem	Lamp replaced	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
8	Cyclomixer	2 Nos.	Rubber bush	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019

Bioprocess Laboratory

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
1	Centrifuge	1No.	Motor problem	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
2	Colony counter	1No.	Pen not working	Replaced new one	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
3	Laminar flow Horizontal setup	1No.	Light problem	Light replaced	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
4	Orbital shaker- open type	1No.	Electrical switch	Repaired	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
5	Orbital shaker- closed type	1No.	Lamp Problem	Lamp replaced	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
6	Water still heater with cable	3Nos.	Heater cable	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019

Biochemistry Laboratory

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
1	Heater with cable	3Nos.	Heater Coil problem	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
2	Heating mantle	8 Nos.	Heater Coil problem	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
3	pH meter	1No.	kit service	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019
4	Fluorimeter	1No.	Lamp problem	Serviced and in working condition	PRIME TECH INSTRUMENTS, Chennai	06.02.2019

ACADEMIC YEAR-2017-2018

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
	NIL	NIL	NIL	NIL	NIL	NIL

ACADEMIC YEAR-2016-2017

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
	NIL	NIL	NIL	NIL	NIL	NIL

ACADEMIC YEAR-2015-2016

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
1	Deep Freezer (-20)	1No.	Temperature and compressor	Compressor serviced	S R SCIENTIFIC , CHENNAI	01.06.2015
2	Heating mantle	1No.	Heater	Coil changed	S R SCIENTIFIC , CHENNAI	01.06.2015
3	B.O.D Incubator	1No.	Compressor and Heater	Sensor replaced and serviced	S R SCIENTIFIC , CHENNAI	01.06.2015
4	Hot air oven	1No.	Sensor and temperature	Temperature control unit serviced	S R SCIENTIFIC , CHENNAI	01.06.2015
5	Incubator	1No.	Sensor and heater	ON/OFF	S R SCIENTIFIC , CHENNAI	01.06.2015
6	Orbital shaker	1No.	Temperature and rotar	Sensor replaced and serviced	S R SCIENTIFIC , CHENNAI	01.06.2015
7	Orbital shaker	1No.	Electrical accessories	Sensor replaced and serviced	S R SCIENTIFIC , CHENNAI	01.06.2015
8	Laminar air flow	1No.	HEPA FILTER and nano	Motor serviced and cleaned air	S R SCIENTIFIC , CHENNAI	01.06.2015
9	Magnetic stirrer	1No.	Heater and switches	Base plate and power point	S R SCIENTIFIC , CHENNAI	01.06.2015

EVEN SEMESTER (ACADEMIC YEAR-2015-2016)

S.NO	EQUIPMENT AND SPECIFICATION	QUANTITY	PROBLEM	REMARKS	NAME OF SERVICE COMPANY	DATE
1	Microscope olympus CH20	1No.	Socket and resistor	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
2	UV Visible spectro photometer	1No.	UV lamp PCB circuit board	UV lamp serviced	S R SCIENTIFIC , CHENNAI	25.02.2016
3	Orbital shaker open type model	1No.	Motor alignment UV and	Serviced	S R SCIENTIFIC , CHENNAI	25.02.2016
4	Remi cooling centrifuge model no.C24BL	1No.	Electrical and electronics	Changed	S R SCIENTIFIC , CHENNAI	25.02.2016
5	Cyclomixer	1No.	rotator and heating	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
6	Water bath steel	1No.	Heater and thermo stat	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
7	Midline peristaltic pump PP10, PP20	4Nos.	Electrical socket circuit board	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
8	Water steam	1No.	Heater and thermo starter	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
9	Orbital shaker	1No.	Electrical switch	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
10	Microscope olympus	1No.	PCP relay	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
11	Elico CL 53 fluoro meter	2 Nos.	Electronics accessories	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016
12	Oil bath heater	1No.	S.S.R relay	Serviced and in working condition	S R SCIENTIFIC , CHENNAI	25.02.2016

P. Dharmalingam
HOD

SERVICE BILL

PRIME TECH INSTRUMENTS

9, 2nd Street, Saravana nagar,
 Poanamallee, Chennai - 600 056.
 Phone: 044-32457433, Cell: 9841415127.
 Email: primetek16@gmail.com

Handwritten initials and date: P 3/2/19

O.No: 079/PEC/2018-19/BT/Inst.Service/PT-1 dt:12.07.2018

Bill No.	087/2018-19
Date :	06/02/2019
Delivery Mode	By person

To,
 The Principal,
 Parathyusha Engineering College,
 Poanamallee to Thiruvallur road,
 Chennai - 602 025.

S. No.	PARTICULARS OF GOODS	QTY	RATE / UNIT (Rs.)	TOTAL AMOUNT (Rs.)
1.	Magnetic hot plate and stirr setup - GE Lab	4 nos	750.00	3000.00
2.	Ph meter setup electrode - replace	1 no	2900.00	2900.00
3.	Centrifuge rotator wheel problem	1 no	600.00	600.00
4.	Microwave oven service	1 no	2400.00	2400.00
5.	Hot air oven service	1 no	3300.00	3300.00
6.	Fridge double door gas filling and compressor problem	1 no	3900.00	3900.00
7.	Laminar flow UV light replace	1 no	1200.00	1200.00
8.	Cyclo mixer rubber bush	2 nos	240.00	480.00
9.	Centrifuge motor problem - Bioprocess Lab	1 no	3700.00	3700.00
10.	Colony counter	1 no	4200.00	4200.00
11.	Laminar flow setup light problem	1 no	300.00	300.00
12.	Orbitary shaker open type	1 no	6900.00	6900.00
13.	Orbitary shaker closed type	1 no	5100.00	5100.00
14.	Water still heater with cable	3 nos	2100.00	6300.00
15.	Heater with cable - Biochemistry Lab	3 nos	2100.00	6300.00
16.	Heating mantle service	8 nos	650.00	5200.00
17.	Ph meter kit service	1 no	2400.00	2400.00
18.	Flurometer service	1 no	1950.00	1950.00
Total				60130.00
Service tax 18%				10823.00
Sub Total Amount				70953.00
Discount service tax				10823.00
Grand Total Amount (All labs)				60130.00

Rupees in words:

Sixty thousand one hundred and thirty only.

Received the above materials in good condition
 Quantity verified and found correct.

Customer's Signature with Seal

GST No. :33CTKPS1791M1Z0

It was pleasure doing business with you. Thank you!



For PRIME TECH INSTRUMENTS

Handwritten signature
 Authorized Signatory

TERMS & CONDITIONS

1. Goods once sold will not be taken back or exchanged.
2. No claims will be recognised unless in writing within 7 days from receipt of goods.
3. Bill not paid within 30 days, will bear interest @ 24% P.A. Our responsibility ceases when goods leave our godown.
4. Subject to Chennai (Poonamallee) Jurisdiction.

INVOICE

(Duplicate)

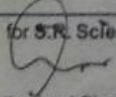
S.R. Scientific # E 49, 1st Floor, IHFD Flat, Palleyvaram, Chennai - 600 043. Tamil Nadu, INDIA. E-mail : srenter2003@yahoo.com	Invoice No. 059	Dated 25.03.2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Bio Tech Department	Supplier's Ref. Bio Tech Department
Buyer PRATHYUSHA ENGINEERING COLLEGE Thiruvallur, Chennai- 602 025.	Buyer's Order No. PITAM/PO/BT/Inst. Service/S.R-1	Dated 2015-16
	Despatch Document No.	Dated 25.02.2016
	Despatch Through	Destination Service Work
	Terms of Delivery	


Description of Goods	Quantity	Rate	Per	Amount
1. Microscope Olympus CH 20 socket and resister	1 No	1000.00		1000.00
2. UV visible spectro phot meter UV Lamp PCB circuit board	1 No	10500.00		10500.00
3. Orbital shaker open type model Motor alignment UVN con denser	1 No	4900.00		4900.00
4. Remi cooling center fuge model no. C24BL Electrical and Electronics complete change	1 No	11700.00		11700.00
5. Cyclomixer totator and heating	1 No	1100.00		1100.00
6. Water bath steel Heater and thermo start	1 No	1200.00		1200.00
7. Micline peristaltic pump PP10, PP20, electrical socket circuit board motor totator	4 Nos	4400.00		4400.00
8. Water steam (Heater and Thermo Starter)	1 No	2900.00		2900.00
9. Orbital shaker Electrical Switch	1 No	350.00		350.00
10. Microscope Olympus PCP relay	1 No	1200.00		1200.00
11. Elico CL 53 fluoro meter (Electronics Accessories)	2 Nos	3600.00		3600.00
12. Oil bath heater S.S.R relay	1 No	2200.00		2200.00
Total (Rs)				51,050.00
Dicount (4%)				2,042.00
Total				49,008.00

Amount Chargeable (in words) E. & O.E.
Rupees Fourty Nine Thousand and Eight Only.

Service Tax No. :
 Company's VAT TIN : 33160945996
 Buyer's VAT TIN/Sales Tax No. :

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

for S.R. Scientific

 Authorised Signatory



INVOICE

Original

S.R. Scientific
E. 49, 1st Floor,
IHF D Flat, Padavaram,
Chennai - 600 043.
Tamil Nadu, INDIA
E-mail : sreenter2003@yahoo.com

Invoice No. 018	Date 18.06.2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Bio Tech Department	Supplier's Ref. Bio Tech Department
Buyer's Order No. PITAMP/DBT/Inst. Service/RX-1	Date 2015-15
Despatch Document No.	Date 01.06.2015
Despatch Through	Destination Service Work
Terms of Delivery	

Buyer
**PRATHYUSHA INSTITUTE OF TECHNOLOGY AND
MANAGEMENT**
Thiruvallur, Chennai- 602 025.

Description of Goods	Quantity	Rate	Per	Amount
1. Deep Freezer (-20)	1 No	15800.00		15800.00
2. Heating mantle	1 No	1050.00		1050.00
3. B.O.D incubator	1 No	12300.00		12300.00
4. Hot Air Oven	1 No	6300.00		6300.00
5. Incubator	1 No	4800.00		4800.00
6. Orbital shaker - sensor	1 No	4200.00		4200.00
7. Orbital shaker - Electrical accessories	1 No	3200.00		3200.00
8. Laminar air flow (Motor & UV)	1 No	3400.00		3400.00
9. Magnetic stirrer	1 No	2500.00		2500.00
Service charges		12500.00		12500.00
Total				66,060.00
Discount (16%)				10,569.60
Total (Rs)				55,490.40
Total				55,490.00

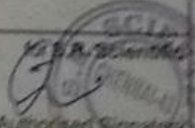
Amount Chargeable (in words)

Rupees Fifty Five Thousand Four Hundred and Ninety Only.

E & O.E

Service Tax No. :
Company's VAT TIN : 33180945998
Buyer's VAT TIN/Sales Tax No. :

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


 Authorised Signatory

This is a Computer Generated Invoice

Prathyusha Engineering College
Status of Computers at various labs in the campus on 30-08-2016

Department	Lab	No. of Systems	Working	Not Working	Description	Qty
CSE	IBM (Mega Lab)	33	32	1	SMPS	1
	Oracle (Mega Lab)				CMOS	13
					CMOS	8
IT	Microsoft (Mega Lab)	66	64	2	SMPS	2
					CMOS	16
	Sun (Mega Lab)				Mother Board	1
	Foss (Mega Lab)				CMOS	7
					CMOS	12
ECE	DSP	32	32	-	CMOS	15
	Communication Systems Lab				Mother Board	2
	PG Lab				keyboard	3
	PSS Lab				Mother Board	7
EEE	Electrical Control system Lab	36	32	4	Mother Board	4
					Mother Board	3
Civil	Autodesk Lab	36	30	6	SMPS	6
					Mouse Problem	15
					keyboard	2
					CMOS	10
Mech	Ansys	36	35	1	SMPS	1
					Mouse Problem	2
	Mechatronics Lab	15	15	-	CMOS	1
					Mouse Problem	2
	Stadd Pro Lab	35	34	1	Mouse Problem	6
					Mother Board	1
				CMOS	10	
S&H	English Communication Lab	36	32	4	Mother Board	2
					SMPS	2
					CMOS	20
ECE	NI Lab	36	32	4	SMPS	2
Cisco	Cisco Lab	25	23	2	HDD	2
First Year	Computer Practice Lab	60	60	-	CMOS	21

S.no	Description	Qty	Approximate Rate / Unit	Total
1	SMPS	14	550	7700
2	Keyboard	5	450	2250
3	Mouse	25	450	11250
4	CMOS	133	15	1995
5	HDD	4	1050	4200
6	Mother Board	20	850	17000
Total				44395

Sente

Phills

Prathyusha Engineering College

Status of Laptop as on 08-11-2016

S no	Name of the Department	Date of Purchase	Configuration	No. of Laptops	Status / Nature of Problem	Consumable Required	Approximate Price	Total Price	
1	ECE	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 1GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
2	EEE	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 1GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
3	CSE	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 1GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
4	IT	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 2GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
5	Biotech	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 1GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
6	English	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 1GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
10	Civil	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
11	Mechanical	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
12	Mega Lab	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
14	Placement Dean	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
15	Mr.Gopi-CSE	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
	Principal	20.08.2011	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer	1	Working	-	-	-	
17	Mr.Subramani-Dinning	17.07.2008	Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 2GB/160GB/14.1"LCD/DVD Writer	1	Working	-	-	-	
18	Stock in Hand	20.08.2011 / 17.07.2008	HP G42-475TU Intel Core i3 2.4Ghz/3GB/320GB/14"LED/DVD Writer / Acer Extensa 4620Z Intel Core 2 Duo 1.83Ghz / 2GB/160GB/14.1"LCD/DVD Writer	5	Working-3nos/Not Working-2nos	-	10000	10000	
Total				17				10000	
								Total	10000

Prathyusha Engineering College
Status of Printers in the campus on 08-11-2016

S.no	Name of the Lab	Date of Purchase	Department - CSE					
			Configuration	No. of Systems	Status / Nature of Problem	Consumable Required	Approximate Price	Total Price
1	Adobe Lab (Mega Lab)	06.09.2010	Wep 800DX B.B	6	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
2	IBM Lab (Mega Lab)	06.09.2010	Wep 800DX B.B	1	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
3	Oracle Lab (Mega Lab)	06.09.2010	Wep 800DX B.B	3	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
4	CSE PG Lab	06.09.2010	Wep 800DX B.B	1	Working	-	-	-
		30.07.2014	Canon LBP 2900B					
5	CSE Dept			1	Working	-	-	-
Total				18	14+4			

S.no	Name of the Lab	Date of Purchase	Department - IT					
			Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
1	Microsoft Lab (Mega Lab)	06.09.2010	Wep 800DX B.B	6	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
2	Sun Lab (Mega Lab)	06.08.2010	Wep 800DX B.B	3	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
3	FOSS Lab (Mega Lab)	06.09.2010	Wep 800DX B.B	1	Working	-	-	-
		14.02.2011	Canon LBP 2900B					
4	Microprocessor Lab-IT	20.08.2015	Wep 800DX B.B	1	Working	-	-	-
5	IT Dept	-	HP Laserjet 1020	1	Working	-	-	-
Total				17	13+4			

S.no	Name of the Lab	Date of Purchase	Department - ECE					
			Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
1	VLSI / Data Structure	11.10.2012	Wep 800DX B.B	2	Working	-	-	-
2	DSP / Network Lab	-	Epson LQ 300+	3	Working	-	-	-
3	ECE Dept	-	HP Laserjet 1020+	1	Working	-	-	-
Total				6	5+1			

S.no	Name of the Lab	Date of Purchase	Department - EEE					
			Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
1	Power System Stimulation Lab	27.05.2014	Wep 800DX B.B	3	Working	-	-	-
		30.07.2014	Canon LBP 2900B					
2	Electrical Machines Lab	-	Epson LQ 300+	1	Working	-	-	-
3	Electrical & Control System Lab	11.10.2012	Wep 800DX B.B	1	Working	-	-	-
4	Electrical Circuits Lab	27.05.2014	Canon LBP 2900B	1	Working	-	-	-
5	EEE Dept	-	HP Laserjet 1020+	1	Working	-	-	-
Total				8	5+3			

Prathyusha

Department - Civil							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
Autodesk Lab	14.02.2011	Canon LBP 2900B					
Civil Dept	27.05.2014	Canon LBP 2900B	1	Working			
			1	Working			
			Total	2	0/2		

Department - Mechanical							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
Autocad Lab	11.11.2013	HP Designer Jet Plotter T120	1	Working			
Autocad Pro Lab	14.02.2011	Canon LBP 2900B					
Mech Dept	27.05.2014	Canon LBP 2900B	1	Working			
			1	Working			
			Total	3	0/3		

Department - Bio Informatics Lab							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
Bio Informatics Lab	11.10.2012	Wep 800DX B.B	5	Working	-	-	-
	25.05.2014	Canon LBP 2900B	1	Working	-	-	-
Biotech Dept	27.05.2014	Canon LBP 2900B	1	Working	-	-	-
			Total	7	5+2		

Department - Science & Humanities							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
English	14.02.2011	Canon LBP 2900B	1	Working	-	-	-
Physics	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
Chemistry	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
Maths	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
			Total	4	0/4		

Department - Special Labs							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
IBM Cloud Computing Lab	20.08.2015	Wep 800DX B.B	3	Working	-	-	-
CISCO Networking	11.10.2012	Wep 800DX B.B	3	Working	-	-	-
Seismic Testing	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
NIWE Calibration Lab (Main Block)	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
			Total	8	6+2		

Department - Central Computing Facilities							
Name of the Lab	Date of Purchase	Configuration	No. of Systems	Nature of Problem	Consumable Required	Approximate Price	Total Price
Project Lab	11.10.2012	Wep 800DX B.B	4	Working	-	-	-
Computer Practice Lab (Main Block)	11.10.2012	Wep 800DX B.B	12	Working	-	-	-
			Total	16	16/0		

Chubb

Sl. No.	Name of the Lab	Date of	Department - Others			Consumable	Approximate	Total
			Configuration	No. of	Nature of			
1	Examcell	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
2	Internal Examcell	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
3	Accounts	06.09.2010	Wep 800DX B.B	1	Working	-	-	-
		11.10.2012	Wep 800DX B.B	1	Working	-	-	-
		30.07.2014	Canon LBP 2900B	1	Working	-	-	-
			HP Laserjet M1522nf	1	Working	-	-	-
4	Library - Distribution Section		HP Laserjet 1020	1	Working	-	-	-
5	Library - Reading Section	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
6	Mr.Gopi (AICTE)	06.09.2010	Canon LBP 2900B	1	Working	-	-	-
7	Principal Office	19.06.2014	HP Multi m128fn	1	Working	-	-	-
			HP Colour CP1215	1	Working	-	-	-
8	Principal Office (Ms. Malathi)	06.09.2010	Canon LBP 2900B	1	Working	-	-	-
9	Conference Hall	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
10	Placement Dean	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
11	Admission (Mr.Madhu)	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
12	Front Office	06.09.2010	Canon LBP 2900B	2	Working	-	-	-
13	Physical Education Dept	06.09.2010	Canon LBP 2900B	1	Working	-	-	-
14	Estate Office	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
			HP Photosmart C4788	1	Working	-	-	-
15	EDC (Mr.Dinesh - Biotech)	30.07.2014	Canon LBP 2900B	1	Working	-	-	-
6	Stock in Hand (Mega Lab)		Wep 800DX B.B	5	Not Working	Head Recondition & Data Cable	2000	10000
		30.07.2014	Canon LBP 2900B	8	Working	-	-	-
		-	HP 1007	1	Working	Teflon Sheet, Pickup Roller	1800	1800
		-	HP 1010	1	Working	Teflon Sheet, Pickup Roller	1800	1800
		-	HP 1020 Plus	2	Working	Teflon Sheet, Pickup Roller	1800	1800
		-	MBA HP 1020+	1	Working	-	-	-
		30.07.2014	Tvs Harita Staff Room Canon	1	Working	-	-	-
		-	Accounts - Samsung SCX 4828fn	1	Working	-	-	-
		-	Principal Cabin -HP Deskjet F380	1	Working	-	-	-
						7/.35		

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Prathyusha Engineering College
UPS Status in the Campus on 08-11-2016

S.no	Name of the Department	Date of Purchase	Configuration	No. of UPS	Status / Nature of Problem	Consumable Required	Approximate Price	Total Price
1	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	-	-
2	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	-	-
3	Mega Lab	22.08.2005	Numeric 5KVA 10nos & 12V 42Ah-Exide	1	Not Working	Battery	39500	39500
4	Project Lab Library Block III Floor	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah-Exide	1	Working	-	-	-
5	PG LAB (CSE) CSE & IT Block 1st Floor	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Exide	1	Working	-	-	-
6	IT Microprocessor Lab CSE & IT Block Ground Floor	17.04.2010	Numeric 10KVA 20nos & 12V 42Ah-Quanta	1	Not Working	Battery	79000	79000
7	EEE BLOCK Microprocessor Lab	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Quanta	1	Working	-	-	-
8	ECE BLOCK	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah-Quanta	1	Working	-	-	-
9	NEW CAD Lab	28.06.2012	Consul 20 KVA 30 Nos & 12V 42AH - AMARAJ	1	Working	-	-	-
10	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	-	-
11	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	-	-
12	First Year Lab	14.07.2004	Nutech 15KVA 30nos & 12V 42Ah-Exide	1	Working	-	-	-
13	Language Lab	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Exide	1	Working	-	-	-
14	MoU Block	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Exide	1	Working	-	-	-
15	Bio Informatics Lab	26.12.2013	Consul 10 KVA 20nos & 12V 42Ah-Quanta	1	Working	-	-	-
16	MoU Block	27.06.2014	Consul 20 KVA 20nos & 12V 42Ah-Quanta	1	Working	-	-	-
17	Exam Cell	-	Digital Power 5KVA 10nos & 12V 26Ah-(Rocket-7nos,STAN SAFE -3nos)	1	Working	-	-	-
18	Front Office	-	Numeric 5KVA 10nos & 12V 42Ah-Quanta	1	Not Working	Battery	39500	39500
Total				18			Total	158000

Prathyusha Engineering College

Scanner in Campus as on 08-11-2016

S.no	Name of the Department	Date of Purchase	Configuration	No. of Systems	Status / Nature of Problem	Consumable Required	Approximate Price	Total Price
1	Mega Lab	-	HP Scanjet 3670	1	Working	-	-	-
2	ECE Dept	-	HP Scanjet 2400	1	Working	-	-	-
3	EEE Dept	-	HP Scanjet G2410	1	Not Working / Noice & Image not Clear	Service	1600	1600
4	Front Office	-	HP Scanjet G2410 / HP Scanjet 3670	2	Working	-	-	-
5	Estate Office	-	HP Scanjet G2410	1	Working	-	-	-
6	Stock in Hand-HP Scanjet G2410	-	HP Scanjet G2410	2	Not Working / Noice & Image not Clear	Service	1600	3200
Total				8			Total	4800

Dr. *[Signature]*
6/2/17

Prathyusha Engineering College
Consumable Required at various labs in the campus on 20-11-2017
Consumable Required

S.No	Name of the Lab	CMOS Battery	Keyboard	Mouse	RAM	HDD	SMPS	Power Adapter	Mother Board	Qty	Remarks	MODEL (YEAR OF PURCHASE)
1	Project Lab	20	-	-	2	1	1	-	7			HP i3 (26 11 2011), HP Core 2 Duo (30 12 2008), HP DX2280 (31 07 2007)
2	Mega Lab	15	-	-	-	1	11	-	13			(HCL) 17 12 2009
3	Digital Library	23	-	-	-	2	1	-	1			(HCL) 17 12 2009, i3(2011)
4	First Year Computer Lab (63)	28	-	-	-	-	4	-	-			(HCL) 17 12 2009, HP (30 12 2008)
5	Bio Informatics Lab	-	-	-	-	1	-	-	-		2GB RAM-1no Missing	26 11 2011
6	NI LabView	5	-	-	-	1	-	-	-			i3(2011)
7	Cisco Lab	-	-	-	-	1	-	-	-			i3(2011)
8	TVS Harita Lab	-	-	38	-	-	-	-	-			i5(17 06 2014)
9	English Lab	21	-	-	1	3	3	-	1			(HCL) 17.12.2009, HP Core 2 Duo (30.12.2008), HP D290 (12.09.2006), HP i3 (26.11.2011)
10	HDMI to VGA Convertor	-	-	-	-	-	-	-	-	2		Required for Seminar Hall & Multi-purpose Hall as most of the laptops have support for only HDMI But our projectors support only VGA
11	VLSI	-	1	-	-	-	-	4	-			i3(14 08 2013)
12	DSP	20	2	8	-	2	4	-	2			Intel Core 2 Duo (31.01.2009)
13	ELECTRONIC SYSTEM DESIGN LAB	6	1	3	-	1	-	-	-			Intel Core 2 Duo (31.01.2009)
14	ELECTRONIC CIRCUITES LAB	4	1	2	-	-	-	-	-			Intel Core 2 Duo(31.01.2009)
15	COMMUNICATION SYSTEMS LAB	10	-	-	-	1	-	-	1			Intel Core 2 (31.01.2009)
16	PG LAB	6	-	-	-	-	1	-	1			Intel Core 2 (31.01.2009)
17	ANSYS	3	-	3	-	9	-	-	-			Intel Core 2 (31.01.2009)
18	AUTO DESK	2	-	-	-	2	-	-	-			Corei3(22.06.2012)
19	STAAD PRO	5	-	16	-	4	-	-	5			HCL Branded Core 2 Duo 2.93 GHz, (17.12.2009), HP Pro3330 Corei3-2100,(22.06.2012)
20	HOD-CIVIL	-	-	1	-	1	-	-	-			Intel Core 2 (31.01.2009)
TOTAL		168	5	71	3	25	30	4	31	2		
Requested in Budget		250	0	65	0	0	25	0	0	0		
Approx. Unit/Cost		12	0	Existing not in use mouse can be serviced and used	1000	950	550	1200	850	400		
Total Cost		2016	0	0	3000	23750	16500	4800	26350	800		
Budget Allocation		3750	26000	26000	0	0	13750	0	0	0		
G.Total		77216										
Budget Allocation		69500										

Needs cym from DSP, Ansys, Staddpro labs
→ (Ramana, Shabik, HOD)

Prathyusha Engineering College

Consumable Required at various labs in the campus on 16-10-2017

S.no	Name of the Lab	Consumable Required								Remarks
		CMOS Battery	Keyboard	Mouse	RAM	HDD	SMPS	Power Adapter	Mother Board	
1	Project Lab	20	-	-	1	1	1		7	
2	Mega Lab	15	-	-	-	1	11		14	
3	First Year Computer Lab (63)	28	-	-	-	-	4			
4	Bio Informatics Lab	-	-	-	-	1	-			2GB RAM Info Missing
5	NI LabView	5	-	-		1				
6	Cisco Lab					1				
7	TVS Harita Lab			38						
8	English Lab	21	-	-	1	3	3		1	
Total		89	0	38	2	8	19	0	21	
Approx. Unit/Cost		12	0	0	1000	950	550	1200	850	
Total Cost		1068	0	0	2000	7600	10450	0	17850	
G.Total		38968								

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S.NO	DEPARTMENT	NAME OF LABORATORY	CONFIGURATION	NO. OF PRINTERS
1	BIO-TECH	Bio-Informatics Lab	PRINTER- WEP 800DX-DOT MATRIX PRINTER	5
2	BIO-TECH	Bio-Informatics Lab	PRINTER-CANON LBP 2900b	1
3	CIVIL	Auto Desk Lab	CANON LBP 2900B LASER PRINTER	1
4	CSE	Adobe Lab	WEP 800DX-DOT MATRIX PRINTER	6
5	CSE	Adobe Lab	CANON LBP 2900B LASER PRINTER	1
6	CSE	IBM Lab	WEP 800DX-DOT MATRIX PRINTER	6
7	CSE	IBM Lab	CANON LBP 2900B LASER PRINTER	1
8	CSE	Oracle Lab	WEP 800DX-DOT MATRIX PRINTER	3
9	CSE	Oracle Lab	CANON LBP 2900B LASER PRINTER	1
10	CSE	Sun Lab	WEP 800DX-DOT MATRIX PRINTER	3
11	CSE	Sun Lab	CANON LBP 2900B LASER PRINTER	1
12	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	12
13	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	3
14	ECE	VLSI Lab	WEP 800DX-DOT MATRIX PRINTER	2
15	EEE	CISCO Lab	WEP 800DX-DOT MATRIX PRINTER	3
16	EEE	Control System	WEP 800DX-DOT MATRIX PRINTER	1
17	EEE	Power Electronics Lab	CANON LBP2900B PRINTER	1
18	IT	Foss Lab	WEP 800DX-DOT MATRIX PRINTER	3
19	IT	Microsoft Lab	WEP 800DX-DOT MATRIX PRINTER	6
20	IT	Microsoft Lab	CANON LBP 2900B LASER PRINTER	1

21	IT	Microprocessor Lab	WEP 800DX-DOT MATRIX PRINTER	1
22	MECH	StaadPro Lab	CANON LBP 2900B LASER PRINTER	1
23	DIGITAL LIBRARY	DIGITAL LIBRARY	HP LASERJET P1007 PRINTER	1
24	PROJECT	Project Lab	WEP 800DX-DOT MATRIX PRINTER	4
25	S&H	English Lab	CANON LBP 2900	1

S.No	Department	Date of Purchase	Description	UPS				
				Qty	Status	Inspected Report	Utilization	Recent UPS Service
1	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab & Library 1st Floor & 3rd Floor	-
2	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab	-
3	EEE BLOCK	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Quanta	1	working	-	EEE Block, EEE Workshop	-
4	ECE BLOCK	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah-Quanta	1	Working	-	ECE Block	Repair & service and spare replacement on 04.04.2018 (Rs.12260/-)
5	Mech / Civil Block	28.06.2012	Consul 20 KVA 30 Nos & 12V 42AH - AMARAJ	1	Working	-	Mech / Civil Block, IT HoD, Main Block 3rd Floor Smart Room No.12 & 13	New battery replaced on 19.12.2017 / repair & service and spare replacement on 02.07.2019 (Rs.42500/-)
6	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	First Year Lab	-

7	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	English Lab,Accounts, Front Office,Principal Room, Conference Room & Admission Room, Mr.Madhu Cabin	PCB SMPS board Serviced on 06.08.2019 (4000.00)
8	First Year Lab	14.07.2004	Nutech 15KVA 30nos & 12V 42Ah-Exide	1	Working	-	First Year Lab	-
9	Bio Informatics Lab	26.12.2013	Consul 10 KVA 20nos & 12V 42Ah-Quanta	1	Working	-	Bio Informatics Lab & Bio Smart Room No.7 & 8	-
		Date of Purchase	Description	Qty	Status	Inspected Report	Utilization	Recent UPS Service
10	MoU Block	27.06.2014	Consul 20 KVA 30nos & 12V 42Ah-Quanta	1	Working	-	MoU Blocks	-

11	Exam Cell	2010	Digital Power 10 Nos & 12V 42AH - Quanta	1	Working	-	Exam Cell & CSE HoD Room, Biotech HoD Room, Seminar Hall, Placement Room 1st & 2nd Floor, 3rd Floor Smart Room No.14,15 &16	-
12	Mega Lab	22.08.2005	Numeric 5KVA	1	Not Working	IGBT & PCB Service	-	-
13	Project Lab Digital Library	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah- Exide	1	Not Working		-	-
14	PG LAB (CSE)	22.08.2005	Numeric 10KVA	1	Not Working	IGBT & PCB Service	-	-

DEC 2018

PRATHYUSHA ENGINEERING COLLEGE

SYSTEMS SERVICE DETAILS
ECE, MECH & CIVIL

S.No	DEPARTMENT	LAB NAME	STOCK IN NO'S	PRESENT STOCK	WORKING	NOT WORKING	REPAIRABLE	NOT REPAIRABLE	REQUIREMENT	REMARKS
1	ECE	VLSI	38	33	30	3	3	0	Mouse-4, Keyboard-1	1 Hard disk, 2 power adapters
2	ECE	DSP	37	32	28	4	2	2	Mouse-10, Keyboard-2	Mother board-2, SMPS-3
3	ECE	ESD	14	14	14	3 CRT Monitors	0	3	Mouse-02, Keyboard-1	CRT Monitors not working
4	ECE	EDC	6	6	6	0	-	-	Mouse-1	Nil
5	ECE	COMMUNICATION SYSTEMS	13	13	12	1	0	1	Nil	Nil
6	ECE	PG	15	6	6	9	0	9	Nil	9 systems serviced but not working
7	MECHANICAL	ANSYS	36	36	30	6	0	6	Mouse-4,	Hard disk-6(Not detected)
8	MECHANICAL	STADDPRO	37	37	21	16	0	16	Nil	Mother board-14, SMPS-2
9	CIVIL	AUTO DESK	36	36	34	2	0	2	Nil	Hard disk-2(Not detected)

Prathyusha

Prathyusha Engineering College

Consumable Required at various labs in the campus on 03-03-2018

Consumable Required

17-18
Approved List

S.No	Name of the Lab	No. of systems	Working	Not Working	Priority Category	CMOS Battery	Keyboard	Mouse	AA Battery	RAM	HDD	SMPS	Power Adapter	DVI Converter	Mother Board	Monitor	Qty	Remarks	Model (Year of purchase)	Expected cost	Required during (June/July/August)	Remarks
1	Sun Lab	35	33	2	A	5 ✓						1 ✓	1 ✓		1 ✓					1460	1460	
2	FOSS Lab	34	33	1	A	5 ✓						1 ✓								610	610	
3	Microsoft Lab	60	55	5	A	5 ✓						1 ✓	1 ✓		1					3510	3510	
4	Oracle Lab	34	34	0	A	5 ✓	1	1												1010	1010	
5	IBM Lab	34	30	4	A	5 ✓					1 ✓	3 ✓								2660	2660	
6	Adobe Lab	62	62	0	A	4														48	48	
7	Digital Library	30	24	6	B	23 ✓	-	-	-	-	3				1				(HCL) 17.12.2009, HP i3(2011)	4676	4676	
8	First Year Computer Lab (63)	63	57	6	B	28	-	-	-	-	1 ✓	3 ✓							(HCL) 17.12.2009, HP (30.12.2008)	4036	4036	
9	Bio Informatics Lab	45	44	1	A	-	-	-	-	-	1	-	-	-	-	-	-	2GB RAM-1no Missing	HP i3(2011)	950	950	
10	NI LabView	36	35	1	A	12 ✓	5 ✓	3 ✓			1 ✓	1 ✓							HP i3(2011)	5844	5844	
11	IBM Lab	25	24	1	A	-	-	-	-	-	1	-							HP i3(2011)	550	550	
12	Cisco Lab	25	24	1	A	-	-	-	-	-	1 ✓	-							HP i3(2011)	950	950	
13	TVS Harita Lab	38	38	0	A	1 ✓	-	8 ✓						1 ✓					HP i5(17.06.2014)	4862	4862	DVI Missr
14	English Lab	34	26	8	A	21	-	-	-	1	3	3			1				(HCL) 17.12.2009, HP Core 2 Duo (30.12.2008), HP D290(12.09.2006), HP i3 (26.11.2011)	6602	6602	
15	HDMI to VGA Convertor				-	-	-	-	-	-	-	-					2		Required for Seminar Hall & Multi-purpose Hall as most of the laptops have suport for only HDMI! But our projectors support only VGA	1000	1000	
16	VLSI	33	29	4	A	8 ✓	2 ✓	3 ✓			1 ✓	2 ✓	1 ✓						HP i3(14.08.2013)	6146	6146	
17	DSP	32	23	9	A	25 ✓	8 ✓	6 ✓		2 ✓	1 ✓	2 ✓	1 ✓		2				HP Intel Core 2 Duo (31.01.2009)	14900	14900	
18	Electronic System Design Lab	12	7	5	A	13 ✓	1	6		1	2	2	1			1			HP Intel Core 2 Duo (31.01.2009)	8944	8944	
19	Electronic Circuits Lab	6	6	0	A	6	1						1						HP Intel Core 2 Duo (31.01.2009)	2572	2572	

Prathyusha Engineering College

Consumable Required at various labs in the campus on 03-03-2018

17-18
Approved List

Consumable Required

S.no	Name of the Lab	No. of systems	Working	Not Working	Priority Category	CMOS Battery	Keyboard	Mouse	AA Battery	RAM	HDD	SMPS	Power Adapter	DVI Converter	Mother Board	Monitor	Qty	Remarks	Model (year of purchase)	Expected cost	Required during (June/July/August)	Remarks
1	Sun Lab	35	33	2	A	5 ✓					1 ✓	1 ✓			1 ✓					1460	1460	
2	FOSS Lab	34	33	1	A	5 ✓						1 ✓								610	610	
3	Microsoft Lab	60	55	5	A	5 ✓					1 ✓	1 ✓			1					3510	3510	
4	Oracle Lab	34	34	0	A	5 ✓	1	1												1010	1010	
5	IBM Lab	34	30	4	A	5 ✓					1 ✓	3 ✓								2660	2660	
6	Adobe Lab	62	62	0	A	4														48	48	
7	Digital Library	30	24	6	B	23 ✓					3 ✓				1				(HCL) 17.12.2009, HP i3(2011)	4676	4676	
8	First Year Computer Lab (63)	63	57	6	B	28					1 ✓	1 ✓							(HCL) 17.12.2009, HP (30.12.2008)	4036	4036	
9	Bio Informatics Lab	45	44	1	A						1							2GB RAM-1no Missing	HP i3(2011)	950	950	
10	NI LabView	36	35	1	A	12 ✓	5 ✓	3 ✓			1 ✓	1 ✓							HP i3(2011)	5844	5844	
11	IBM Lab	25	24	1	A						1 ✓								HP i3(2011)	550	550	
12	Cisco Lab	25	24	1	A						1 ✓								HP i3(2011)	950	950	
13	TVS Harita Lab	38	38	0	A	1 ✓		8 ✓						1 ✓					HP i5(17.06.2014)	4862	4862	DVI Missin
14	English Lab	34	26	8	A	21				1	3	3			1				(HCL) 17.12.2009, HP Core 2 Duo (30.12.2008), HP D290(12.09.2006), HP i3 (26.11.2011)	6602	6602	
15	HDMI to VGA Converter																2		Required for Seminar Hall & Multi-purpose Hall as most of the laptops have suport for only HDMI But our projectors support only VGA	1000	1000	
16	VLSI	33	29	4	A	8 ✓	4	3 ✓			1 ✓	2 ✓	1 ✓						HP i3(14.08.2013)	6146	6146	
17	DSP	32	23	9	A	23 ✓	6 ✓	1 ✓		2 ✓	1 ✓	1 ✓	1 ✓		2				HP Intel Core 2 Duo (31.01.2009)	14900	14900	
18	Electronic System Design Lab	12	7	5	A	1 ✓	1	6		1	2	1 ✓				1			HP Intel Core 2 Duo (31.01.2009)	8944	8944	
19	Electronic Circuits Lab	6	6	0	A	6	1					1							HP Intel Core 2 Duo (31.01.2009)	2572	2572	

	3	11	12	1	B	12			-1	-1	3		19	2	2			HP Intel Core 2 Duo (31 01 2009)	2644	2644			
20	System Lab	7	5	2	B	12	✓	-	-	-1	-1	3	✓	-				HP Intel Core 2 Duo (31 01 2009)	1184	1184			
21	PC Lab	36	26	10	A	19												HP i3(2011)	19636	19636			
23	Autodesk Lab	36	33	3	B	19												HP i3(2011)	2074	2074			
24	Stand Pro Lab	36	20	16	B	5	✓											HP i3(2011)	10360	10360			
25	Project Lab	44	25	19	C	20				3	2	7						HP i3 (26 11 2011), HP Core 2 Duo (30 12 2008), HP Dx2280 (31 07 2007)	14940	14940			
26	Mega Lab Store Room	16		16		29	6	6	6	6	6	6	6	6	6	6	6	These systems have been kept in service room for more than 18 months and the components requirement for these systems is yet to be assessed.			HCL, HP i3		Stored in Mega Lab service room
TOTAL		826	705	121		214	20	50	0	7	25	53	5	1	19	2	2						
Approx. Unit/Cost						12	-50	500	50	1000	950	550	1200	850	850	850	500						
Total Cost						2568	9000	25000	0	7000	23750	29150	6000	850	16150	1700	1000						
G.Total																	122168						
Budget Allocation																	159850				122168		

Priority Category	Estimation
A	82254
B	24974
C	9690
Total	116918

Chella

S.NO	DEPARTMENT	NAME OF LABORATORY	CONFIGURATION	NO. OF PRINTERS
1	BIO-TECH	Bio-Informatics Lab	PRINTER- WEP 800DX-DOT MATRIX PRINTER	5
2	BIO-TECH	Bio-Informatics Lab	PRINTER-CANON LBP 2900b	1
3	CIVIL	Auto Desk Lab	CANON LBP 2900B LASER PRINTER	1
4	CSE	Adobe Lab	WEP 800DX-DOT MATRIX PRINTER	6
5	CSE	Adobe Lab	CANON LBP 2900B LASER PRINTER	1
6	CSE	IBM Lab	WEP 800DX-DOT MATRIX PRINTER	6
7	CSE	IBM Lab	CANON LBP 2900B LASER PRINTER	1
8	CSE	Oracle Lab	WEP 800DX-DOT MATRIX PRINTER	3
9	CSE	Oracle Lab	CANON LBP 2900B LASER PRINTER	1
10	CSE	Sun Lab	WEP 800DX-DOT MATRIX PRINTER	3
11	CSE	Sun Lab	CANON LBP 2900B LASER PRINTER	1
12	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	12
13	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	3
14	ECE	VLSI Lab	WEP 800DX-DOT MATRIX PRINTER	2
15	EEE	CISCO Lab	WEP 800DX-DOT MATRIX PRINTER	3
16	EEE	Control System	WEP 800DX-DOT MATRIX PRINTER	1
17	EEE	Power Electronics Lab	CANON LBP2900B PRINTER	1
18	IT	Foss Lab	WEP 800DX-DOT MATRIX PRINTER	3
19	IT	Microsoft Lab	WEP 800DX-DOT MATRIX PRINTER	6
20	IT	Microsoft Lab	CANON LBP 2900B LASER PRINTER	1

21	IT	Microprocessor Lab	WEP 800DX-DOT MATRIX PRINTER	1
22	MECH	StaadPro Lab	CANON LBP 2900B LASER PRINTER	1
23	DIGITAL LIBRARY	DIGITAL LIBRARY	HP LASERJET P1007 PRINTER	1
24	PROJECT	Project Lab	WEP 800DX-DOT MATRIX PRINTER	4
25	S&H	English Lab	CANON LBP 2900	1

S.No	Department	Date of Purchase	Description	UPS				
				Qty	Status	Inspected Report	Utilization	Recent UPS Service
1	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab & Library 1st Floor & 3rd Floor	-
2	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab	-
3	EEE BLOCK	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Quanta	1	working	-	EEE Block, EEE Workshop	-
4	ECE BLOCK	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah-Quanta	1	Working	-	ECE Block	Repair & service and spare replacement on 04.04.2018 (Rs.12260/-)
5	Mech / Civil Block	28.06.2012	Consul 20 KVA 30 Nos & 12V 42AH - AMARAJ	1	Working	-	Mech / Civil Block, IT HoD, Main Block 3rd Floor Smart Room No.12 & 13	New battery replaced on 19.12.2017 / repair & service and spare replacement on 02.07.2019 (Rs.42500/-)
6	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	First Year Lab	-

7	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	English Lab,Accounts, Front Office,Principal Room, Conference Room & Admission Room, Mr.Madhu Cabin	PCB SMPS board Serviced on 06.08.2019 (4000.00)
8	First Year Lab	14.07.2004	Nutech 15KVA 30nos & 12V 42Ah-Exide	1	Working	-	First Year Lab	-
9	Bio Informatics Lab	26.12.2013	Consul 10 KVA 20nos & 12V 42Ah-Quanta	1	Working	-	Bio Informatics Lab & Bio Smart Room No.7 & 8	-
		Date of Purchase	Description	Qty	Status	Inspected Report	Utilization	Recent UPS Service
10	MoU Block	27.06.2014	Consul 20 KVA 30nos & 12V 42Ah-Quanta	1	Working	-	MoU Blocks	-

11	Exam Cell	2010	Digital Power 10 Nos & 12V 42AH - Quanta	1	Working	-	Exam Cell & CSE HoD Room, Biotech HoD Room, Seminar Hall, Placement Room 1st & 2nd Floor, 3rd Floor Smart Room No.14,15 &16	-
12	Mega Lab	22.08.2005	Numeric 5KVA	1	Not Working	IGBT & PCB Service	-	-
13	Project Lab Digital Library	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah- Exide	1	Not Working		-	-
14	PG LAB (CSE)	22.08.2005	Numeric 10KVA	1	Not Working	IGBT & PCB Service	-	-

Consumable Required

S.No	Name of the Lab	No. of systems	Working	Not Working	CMOS Battery	Keyboard	Mouse	AA Battery	RAM	HDD	SMPS	Power Adapter	Power Adapter Cable	CPU Fan	Mother Board	Monitor	Remarks	Model (year of purchase)
1	Sun Lab	34	33	1	11											1		(HCL) 17.12.2009
2	FUSS Lab	32	31	1	12						1							(HCL) 17.12.2009
3	Microsoft Lab	62	60	2	18						2							(HCL) 17.12.2009
4	Oracle Lab	34	32	2	17						2							(HCL) 17.12.2009
5	IBM Lab	33	32	1	4						1							(HCL) 17.12.2009
6	Adobe Lab	62	62	0	2									1				(HCL) 17.12.2009, HP i3(2011)
7	Digital Library	30	24	6						4	1					1		(HCL) 17.12.2009, HP i3(2011)
8	First Year Computer Lab (63)	74	68	6	22						1					5		(HCL) 17.12.2009, HP i3(2011)
9	Bio Informatics Lab	45	42	3	1				10	1						1		(1-RAM) Missing HP i3(2011)
10	NI LabView	36	34	2						2								(6-Mouse) Missing HP i3(2011)
11	IBM Lab	25	24	1						1								HP i3(2011)
12	Cisco Lab	26	24	2					10							1		(1-RAM) Missing HP i3(2011)
13	TYS Harita Lab	41	41	0														HP i5(17.06.2014)
14	English Lab	35	29	6	11						4					2	2	(HCL) 17.12.2009, HP Core 2 Duo (30.12.2008), HP D290(12.09.2006), HP i3 (26.11.2011)
15	VLSI	33	31	2	3							2						(2-Mouse,1-Power Adapter) Missing HP i3(14.08.2013)
16	DSP	32	23	9	2	1	1				6	1						(3-Mouse,1-Power Adapter,2-RAM,1-Keyboard) Missing HP Intel Core 2 Duo (31.01.2009)
17	Electronic System Design Lab	11	4	7	1						3	3				1		HP Intel Core 2 Duo (31.01.2009)
18	Electronic Circuits Lab	8	2	6						1	2	1	2			1		(4-Mouse,2-Keyboard) Missing HP Intel Core 2 Duo (31.01.2009)
19	Communication System Lab	12	10	2	2					1						1	1	HP Intel Core 2 Duo (31.01.2009)
20	PG Lab	16	7	9												9		HP Intel Core 2 Duo (31.01.2009)
21	Ansys Lab	35	30	5						2	1							(2-RAM) Missing HP i3(2011)
22	Autodesk Lab	36	30	6						2	3					1		HP i3(2011)
23	Staad Pro Lab	38	18	20	6					4	7					2		(3-RAM,2-HDD, M/B,2 SMPS) Missing HP i3(2011)
24	Mechatronics Lab	15	15	0	1													
25	IT Microprocessor Lab	30	24	6						3	2							(2-Mouse,1-Motherboard, 1-CPU K/B & Mouse-set) Missing HCL, HP i3
26	RJ45	Rs 500																
27	CAT6 CABLE	Rs 6500																
TOTAL					113	1	1	0	2	21	36	7	2	2	25	4		
Approx. Unit/Cost					12	450	500		1000	950	550	1200	150	850	850	850		
Total Cost					1356	450	500	0	2000	19950	19800	8400	300	1700	21250	3400		
G.Total		86106																
Budget Allocation																		

Submitted to Principal

Stock in hand.

Issues carried forward from 17-18

Phulla
23/4/19.

CMOS Battery : 30
HDD : 2
KB : 9
Mouse : 5
PA : 1
SMPS : 2

HDD : 08
SMPS : 18
Motherboard : 19.

Prathyasha Engineering College

Consumable Required at various labs in the campus on 22.04.2019

Name of the Lab	No. of systems	Working	Not Working	Consumable Required													Remarks	Model (year of purchase)	
				USB BATTERY	Keyboard	Mouse	AA Battery	RAM	HDD	SMPS	Power Adapter	Power Adapter Cable	CPU Fan	Mother Board	Monitor				
Lab 1	34	33	1	11															
Lab 2	32	31	1	13														HCL 17.12.2009	
Lab 3	40	40	0	18							1							HCL 17.12.2009	
Lab 4	34	32	2	19							2							HCL 17.12.2009	
Lab 5	35	32	3	4							2							HCL 17.12.2009	
Lab 6	62	62	0	2							1							HCL 17.12.2009	
Lab 7	30	24	6											1				HCL 17.12.2009	
Lab 8	74	68	6	22						4	1					1		HCL 17.12.2009, HP (3/2011)	
Lab 9	45	42	3	1							1						5	HCL 17.12.2009, HP (30.17.2008)	
Lab 10	34	34	0							1								HP (3/2011)	
Lab 11	25	24	1								2							(1- RAM) Missing, HP (3/2011)	
Lab 12	26	24	2								1							(6-Mouse) Missing, HP (3/2011)	
Lab 13	41	41	0								1							HP (3/2011)	
Lab 14	35	29	6	11														HP (5/17.06.2014)	
Lab 15	33	31	2	3														(HCL) 17.12.2009, HP Core 2 Duo (30.12.2008), HP D2900 (12.09.2008), HP (26.11.2011)	
Lab 16	32	23	9	2	1	1												(2-Mouse, 1 Power Adapter) Missing, HP (3/14.08.2013)	
Lab 17	11	4	7	1							6	1						(3-Mouse, 1 Power Adapter, 2-RAM, 1-Keyboard) Missing, HP Intel Core 2 Duo (31.01.2009)	
Lab 18	8	2	6								3	3					1	HP Intel Core 2 Duo (31.01.2009)	
Lab 19	12	10	2	2						1	2	1	2					(4-Mouse, 2-Keyboard) Missing, HP Intel Core 2 Duo (31.01.2009)	
Lab 20	16	7	9														1	HP Intel Core 2 Duo (31.01.2009)	
Lab 21	35	30	5														1	HP Intel Core 2 Duo (31.01.2009)	
Lab 22	36	30	6								2	1						(2- RAM) Missing, HP (3/2011)	
Lab 23	38	18	20	6							2	3					1	HP (3/2011)	
Lab 24	15	15	0	1														(3- RAM, 2- HDD, 1- M/B, 2 SMPS) Missing, HP (3/2011)	
Lab 25	30	24	6								3	2						(2-Mouse, 1-Motherboard, 1-CPU K/B & Mouse-set) Missing, HCL, HP (3)	
Lab 26	Rs 500																		
Lab 27	CAT6 CABLE																		
TOTAL				113	1	1	0	2	21	36	7	2	2	25	4				
Approx. Unit/Cost				12	450	500		1000	950	550	1200	150	850	850	850				
Total Cost				1356	450	500	0	2000	19950	19800	8400	300	1700	21250	3400				
G.Total				86106															
Budget Allocation																			

Submitted to Principal

Stock in hand.

Issues carried forward from 17.18

Phulla
23/4/19.

CRMA Battery : 50
HDD : 2
KB : 9
Mouse : 5
PA : 1
SMPS : 2

HDD : 08
SMPS : 18
Mother Board : 19.

S.NO	DEPARTMENT	NAME OF LABORATORY	CONFIGURATION	NO. OF PRINTERS
1	BIO-TECH	Bio-Informatics Lab	PRINTER- WEP 800DX-DOT MATRIX PRINTER	5
2	BIO-TECH	Bio-Informatics Lab	PRINTER-CANON LBP 2900b	1
3	CIVIL	Auto Desk Lab	CANON LBP 2900B LASER PRINTER	1
4	CSE	Adobe Lab	WEP 800DX-DOT MATRIX PRINTER	6
5	CSE	Adobe Lab	CANON LBP 2900B LASER PRINTER	1
6	CSE	IBM Lab	WEP 800DX-DOT MATRIX PRINTER	6
7	CSE	IBM Lab	CANON LBP 2900B LASER PRINTER	1
8	CSE	Oracle Lab	WEP 800DX-DOT MATRIX PRINTER	3
9	CSE	Oracle Lab	CANON LBP 2900B LASER PRINTER	1
10	CSE	Sun Lab	WEP 800DX-DOT MATRIX PRINTER	3
11	CSE	Sun Lab	CANON LBP 2900B LASER PRINTER	1
12	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	12
13	CSE	Computer Practise Lab	WEP 800DX-DOT MATRIX PRINTER	3
14	ECE	VLSI Lab	WEP 800DX-DOT MATRIX PRINTER	2
15	EEE	CISCO Lab	WEP 800DX-DOT MATRIX PRINTER	3
16	EEE	Control System	WEP 800DX-DOT MATRIX PRINTER	1
17	EEE	Power Electronics Lab	CANON LBP2900B PRINTER	1
18	IT	Foss Lab	WEP 800DX-DOT MATRIX PRINTER	3
19	IT	Microsoft Lab	WEP 800DX-DOT MATRIX PRINTER	6
20	IT	Microsoft Lab	CANON LBP 2900B LASER PRINTER	1

21	IT	Microprocessor Lab	WEP 800DX-DOT MATRIX PRINTER	1
22	MECH	StaadPro Lab	CANON LBP 2900B LASER PRINTER	1
23	DIGITAL LIBRARY	DIGITAL LIBRARY	HP LASERJET P1007 PRINTER	1
24	PROJECT	Project Lab	WEP 800DX-DOT MATRIX PRINTER	4
25	S&H	English Lab	CANON LBP 2900	1

S.No	Department	Date of Purchase	Description	UPS				
				Qty	Status	Inspected Report	Utilization	Recent UPS Service
1	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab & Library 1st Floor & 3rd Floor	-
2	Mega Lab	20.08.2010	Numeric 40KVA 30nos & 12V 100Ah-Quanta	1	Working	-	Mega Lab	-
3	EEE BLOCK	22.08.2005	Numeric 10KVA 20nos & 12V 42Ah-Quanta	1	working	-	EEE Block, EEE Workshop	-
4	ECE BLOCK	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah-Quanta	1	Working	-	ECE Block	Repair & service and spare replacement on 04.04.2018 (Rs.12260/-)
5	Mech / Civil Block	28.06.2012	Consul 20 KVA 30 Nos & 12V 42AH - AMARAJ	1	Working	-	Mech / Civil Block, IT HoD, Main Block 3rd Floor Smart Room No.12 & 13	New battery replaced on 19.12.2017 / repair & service and spare replacement on 02.07.2019 (Rs.42500/-)
6	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	First Year Lab	-

7	First Year Lab	01.10.2002	Nutech 15KVA 30nos & 12V 42Ah-Quanta	1	Working	-	English Lab,Accounts, Front Office,Principal Room, Conference Room & Admission Room, Mr.Madhu Cabin	PCB SMPS board Serviced on 06.08.2019 (4000.00)
8	First Year Lab	14.07.2004	Nutech 15KVA 30nos & 12V 42Ah-Exide	1	Working	-	First Year Lab	-
9	Bio Informatics Lab	26.12.2013	Consul 10 KVA 20nos & 12V 42Ah-Quanta	1	Working	-	Bio Informatics Lab & Bio Smart Room No.7 & 8	-
		Date of Purchase	Description	Qty	Status	Inspected Report	Utilization	Recent UPS Service
10	MoU Block	27.06.2014	Consul 20 KVA 30nos & 12V 42Ah-Quanta	1	Working	-	MoU Blocks	-

11	Exam Cell	2010	Digital Power 10 Nos & 12V 42AH - Quanta	1	Working	-	Exam Cell & CSE HoD Room, Biotech HoD Room, Seminar Hall, Placement Room 1st & 2nd Floor, 3rd Floor Smart Room No.14,15 &16	-
12	Mega Lab	22.08.2005	Numeric 5KVA	1	Not Working	IGBT & PCB Service	-	-
13	Project Lab Digital Library	30.08.2010	Numeric 20KVA 20nos & 12V 65Ah- Exide	1	Not Working		-	-
14	PG LAB (CSE)	22.08.2005	Numeric 10KVA	1	Not Working	IGBT & PCB Service	-	-



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, ISO 9001 : 2008 Certified Institution

ANNUAL MAINTENANCE CONTRACT

PITAM / AMC / SERVER / 080 / 2015 - 2016

Date: 13-Jan-2016

To

M/s. Frontier Business Systems Pvt Ltd
No. 23, Woodhead Center, Siva Ganga Road,
Nungambakkam,
Chennai - 600 034

Dear Sir,

Sub : Comprehensive Annual Maintenance Contract for IBM Blade Center - reg.

Ref : Your Quotation dated 23-Nov-2015

We are in receipt of your quotation, and we are pleased to place our order for
Comprehensive Annual Maintenance Contract for IBM Blade Center HS22S

Sl. No.	Description	Quantity	Amount In ₹	Amount In ₹
1	Blade centre AMC /MT:8886-ITA /S.No99B1835 (One year) 8*5Support Charges	1 Nos.	77,000	77,000
2	Blade centre AMC /MT:7870-G2A /S.No:99P5130 /99P76188 / 99P6416 / 99P5944 / 99P6449 (One year) 8*5Support Charges	5 Nos.	32,000	1,60,000
3	1U 17" Flat panel Monitor AMC/MT:1723-17X	1 No.	8,500	8,500
Total				2,45,500
Service Tax @ 14.5% (70% on the basic cost)				24,918.25
Vat @ 5% (70 % on the basic Cost)				8,512.50
Nett Total (Inclusive of All Taxes)				279,010.80

Terms and Conditions:

1. Price: Total Nett Price is inclusive of all taxes
2. Payment: 100% Advance.
3. Service Type: 1 Year 8 X 5 Support (Parts & Labor)


PRINCIPAL

120 aft T-U

ANNUAL MAINTENANCE CONTRACT

PITAM / AMC / SERVER / 080 / 2015 - 2016

Date: 13-Jan-2016

To

M/s. Frontier Business Systems Pvt Ltd
No. 23, WoodHead Center, Siva Ganga Road,
Nungambakkam,
Chennai - 600 034

Dear Sir,

Sub: Comprehensive Annual Maintenance Contract for IBM Blade Center — reg.

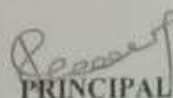
Ref: Your Quotation dated 23-Nov-2015

We are in receipt of your quotation, and we are pleased to place our order for Comprehensive Annual Maintenance Contract for IBM Blade Center HS22S

Sl. No.	Description	Quantity	Amount In ₹	Amount In ₹
1	Blade centre AMC /MT:8886-ITA /S.No99B1835 (One year) 8*5Support Charges	1 Nos.	77,000	77,000
2	Blade centre AMC /MT:7870-G2A /S.No:99P5130 99P76188 / 99P6416 / 99P5944 / 99P6449 (One year) 8*5Support Charges	5 Nos.	32,000	32,000
3	1U 17" Flat panel Monitor AMC/MT:1723-17X	1 No.	8,500	8,500
	Total			2,44,550
	Service Tax @ 14.5% (70% on the basic cost)			24,918.25
	Vat @ 5% (70 % on the basic Cost)			8,592.50
	Nett Total (Inclusive of All Taxes)		83,471	279,010.80

Terms and Conditions:

1. Price: Total Nett Price is inclusive of all taxes
2. Payment: 100% Advance.
3. Service Type. 1 Year 8 X 5 Support (Parts & Labor)


PRINCIPAL

03-Nov-2015

The Principal
PITAM

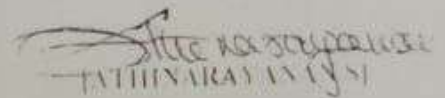
Sub: Comprehensive AMC for IBM Blade Chassis & Servers (HS22S) - reg.

Madam,

The IBM Blade Chassis & Servers for Megalab was procured during 2010. The comprehensive AMC for the above expired on 31-Oct-2015 and hence AMC need to be renewed. Towards this, the quote was obtained from M/s. Frontier Business Systems Pvt. Ltd who was the supplier of the above mentioned system and it is enclosed. The approximate cost will be ₹ 2,78,151/-.

Hence the Principal is requested to give her approval for taking AMC with M/s. Frontier Business Systems.

Thanking You

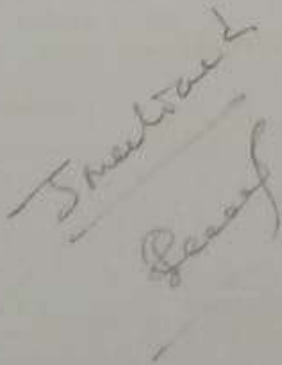

TATHIVARAYAN

SYSTEM MANAGER

MEGALAB

Encl:

Quote received from M/s. Frontier Business Systems Pvt Ltd


Smeetha
Pooj



Athinarayanan IT-PRATHYUSHA <athi@prathyusha.edu.in>

Attached the AMC Order for IBM BLADE CENTER HS 22 S

mekala@frontier.in <mekala@frontier.in>

Mon, Jan 18, 2016 at 11:50 AM

To: Athinarayanan IT-PRATHYUSHA <athi@prathyusha.edu.in>

Dear Sir,

Greetings from Frontier!

Thanks for your purchase order.

Your total value is correct but in calculation is wrongly captured. Please give me the mail confirmation for below workings.

S.No.	Descriptions	Qty	Unit Price	Total price
1	Blade centre AMC /MT: 8886-ITA /S.No:99B1835 (One year) 8*5Support Charges	1	77000	77000
2	Blade centre AMC /MT: 7870-G2A /S.No:99P5130 99P76188 /99P6416 /99P5944 /99P6449 (One year) 8*5Support Charges	5	32000	160000
3	1U 17" Flat panel Monitor AMGMT 1723-17X	1	8500	8500
Total				245500
Service Tax @ 14.5% (70% on the basic cost)				24918.25
Vat @ 5% (70 % on the basic Cost)				8592.5
GRAND TOTAL				279010.75

Regards,
P.Mekala

From: Athinarayanan IT-PRATHYUSHA <athi@prathyusha.edu.in>
To: mekala@frontier.in
Date: 01/18/2016 11:19 AM
Subject: Attached the AMC Order for IBM BLADE CENTER HS 22 S

[Quoted text hidden]

Purchase Order AMC.jpg
232K

COMMERCIAL PROPOSAL

S.No.	Descriptions	Qty	Unit Price	Total price
1	Blade centre AMC /MT:8886-ITA /S.No:99B1835 (One year) 8*5Support Charges	1	77000	77000
2	Blade centre AMC /MT:7870-G2A /S.No:99P5130 99P76188 /99P6416 /99P5944 /99P6449 (One year) 8*5Support Charges	5	32000	160000
3	1U 17" Flat panel Monitor AMC/MT:1723-17X	1	8500	8500
	Total			244550
	Service Tax @ 14% (70% on the basic cost)			24059
	Vat @ 5% (70 % on the basic Cost)			8592
	GRAND TOTAL			278151

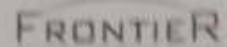
TERMS & CONDITIONS

1. Payment Terms: **100% Advance**
2. Order/Payment in favour of " FRONTIER BUSINESS SYSTEMS PVT LTD. No.23, Siva ganga Road, Nungambakkam, Chennai 600 034.
3. Validity of the proposal is: 30 DAYS
4. Taxes: Inclusive
5. Batteries and other consumables are not covered under warranty

FRONTIER BUSINESS SYSTEMS PVT. LTD.

Headhead Centre, #23 Sivaganga Road Nungabakkam,
Chennai-600034 Ph: 044-42011100 Fax: 044-42010707
website: www.frontier.in

DELIVERY CHALLAN



Consignee
PRATHYUSHA ENGINEERING COLLEGEPOONAMALLEE
TIRUVALLUR ROAD, ARANVOYAL KUPPAM
CHENNAITAMIL NADU

D.C.# CHE-1516-001554 Date: 29/01/2016
Our ORN # OR151603034 Date: 28/01/2016
Your Order # PITAM/AMC/SER/080/15-1 Date: 28/01/2016
ORN # TN-1106 5PCS KEY A/C'S
TIN # CST #
ST # Pan #

Returnable: Yes / No Stand by / Demo Form #
Billable: Yes / No

Please receive the goods in good condition and acknowledge receipt in the duplicate copy
Kindly intimate discrepancy or damage within seven days to us.

Sl No	Product Code	Description	Qty	Remarks
1	00V1138	Blade centre AMC 8*5.Parts	1.00	
2	00TV499	Blade server AMC 8*5.Parts.	5.00	
3	00X8745	1U 17" Flat panel monitor AMC	1.00	

Insurance Documents

No. of Cases :
Weight :
Freight : Actual Fixed Amount (Rs.)
Mode of Transport :

Receiver's Signature & Stamp

Name of Person receiving :

For FRONTIER BUSINESS SYSTEMS PVT. LTD.
Chennai
[Signature]
* Authorised Signatory

TIN # 33601562437 CST # 816524 DL 1-6-96

Q/PHD/ASC/W-226/R1

September 19, 2017

M/s. PRATHYUSHA INSTITUTE OF TECHNOLOGY,
CHENNAI TO TIRITANI HIGH WAY,
ARANVAYAL KUPPAM,
THIRUVALLUR

Kind Attn: Mr. P. JAYARAMAN
HOD Mechanical

Dear Sir,

Sub: Annual Service Contract for Steam Boilers RXA-04

We thank you very much for the co-operation extended to us to carry out all relevant activities pertaining to Annual Service Contract during last two year. We are happy that all activities had been completed successfully & presume that it was up to your expectation.

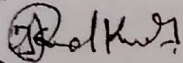
As you are aware, the present ASC agreement is getting completed on 26.08.2017; In continuation of the present agreement, we are sending herewith ASC agreement in duplicate for renewal to carryout servicing & monitoring the performance of your boiler **RXA-04** at your Institute of technology.

Kindly approve service plan and send us one copy along with payment at the earliest. We will continue to provide our services as per the agreement.

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

Yours faithfully,
For **VISION ENGINEERING (MADRAS) PVT LTD,**

K. ANANDKUMAR



FOR
P. THIRUNAVUKKARASU
Sr. Engineer – Sales & Service
Mobile no : 09445062217 & 09884682847



6/1, Shanthy Nagar Main Road, Moonlight, Ramapuram, Chennai -600 089.
Tel : 044-22491126, 22492800, 22490801 Telefax : 044-22491502
Email : visioneng_0802@bsnl.in; vision@visionengg.net

For more information about Thermax, Visit us at : www.thermaxindia.com

Q/PHD/ASC/W-226/R1

September 19, 2017

ANNUAL SERVICE CONTRACT

THIS AGREEMENT MADE AT Chennai ON THIS 27th DAY OF AUGUST 2017

BY AND BETWEEN

M/s. **PRATHYUSHA INSTITUTE OF TECHNOLOGE**, (Hereinafter referred to as "Company") which expression shall wherever the context permits or admits mean and include their successors and assigns, a company registered under the Companies Act, having its registered office at CHENNAI TO TIRITANI HIGH WAY, ARANVAYAL KUPPAM, THIRUVALLUR DIST.,

AND

VISION ENGINEERING (MADRAS) PVT.LTD having its office at No. 6/1. Shanthi Nagar Main Road Moonlight, Ramapuram, Chennai 600 089: Thermax Service Franchisee, (hereinafter referred to as "TCA") which expression shall wherever the context permits and admits mean and include his/her legal heirs, legal representatives, executor, successors or administrators and permitted assigns.

WHEREAS

- A. Thermax Limited (TL) is in the business of design, engineering, manufacturing, marketing, distribution of various equipments in the field of Boilers, Thermic Fluid Heaters, Hot water and Steam Generators, Heat Recovery System, Chillers, Water Treatment etc
- B. TCA is in the business or is desirous in entering the business of dealing and distributing Engineering items and goods.
- C. TL is desirous of providing after sales service to its customers at a reasonable price at a short notice, in respect of its Products and Equipments of Process Heat Division (more particularly described in the Schedule attached hereto) available to its existing and prospective customers at a reasonable price at a shorter notice.
- D. The Company has purchased the product or unit of TL which needs annual overhauling from competent persons, for which TL has appointed various persons as TCAs' to do the job, wherein TCA by virtue of the agreement is permitted to carry out activities as allowed by TL
- E. In view of the aforesaid premises and based on the representations and warranties given by the TCA, TL has executed an agreement with TCA called Thermax Service Franchisee Agreement. The Agreement incorporates the various functions and obligations to be carried out by the TCA in pursuance of the said Agreement.

6/1, Shanthi Nagar Main Road, Moonlight, Ramapuram, Chennai -600 089.
Tel : 044-22491126, 22492800, 22490801 Telefax : 044-22491502
Email : visioneng_0802@bsnl.in; vision@visionengg.net

For more information about Thermax, Visit us at : www.thermaxindia.com



NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS UNDER.

TCA undertakes to execute the following services for the units and products supplied by Process Heat Division or approved by TL to various customers within the units assigned to TCA by TL.

PLAN 6.3.2

- i. A service engineer/technician of TCA shall once in every two months inspect, adjust rectify the equipment, as per the maintenance schedule appearing in the relevant Operation and Maintenance Manual of Thermax Product. The service technician of TCA shall visit the user six times during the year for duration of one day per visit to cover once in two months (OIT) visits as per annual service contract schedule.
- ii. The service engineer/technician of TCA in addition to the six aforesaid visits shall visit the user at the end of one year to carry out the complete yearly maintenance of the equipment. The duration of this visit for yearly maintenance would be for two/three days (each of 8 hours duration) or 24 hours for Plan 6.2.1. While it would be the responsibility of TCA to carry out the above maintenance, all-necessary spares and consumables such as resin, grease, oil etc are to be provided by the user.
- iii. In addition to the six visits for once in two months maintenance and one visit for yearly maintenance two breakdown calls shall be made free of charge. However, in case of a breakdown call preceding any of the aforesaid visits by less than two weeks, the breakdown call shall be treated as a regular visit out of the said six visits. In such case, besides the rectification of reported breakdown, the normal preventive maintenance services shall be carried out during the breakdown call and no normal preventive maintenance visit due, immediately following the breakdown shall be made. However, breakdown resulting from or due to the following cause will not qualify for the free services under this clause.
 - a. Negligence on the part of the user in running and maintaining the equipment
 - b. Failure to provide the routine attention to the equipment as specified in the operation and maintenance manual of Thermax Ltd.
 - c. Loss of oil supply or electrical supply to the equipment
 - d. Incorrect setting of timer/ switches/ burner fittings and other preset parameters.
 - e. Any other causes which is external, incidental contrary to the running and maintenance of the equipment.



- iv. Any additional visits, in addition to the aforesaid once in two months visit, one yearly visit and two breakdown visits shall be charged by TCA at its usual service charges prevailing at the time of such additional visits. The present charges are **Rs.5000+GST extra** - per day or part thereof and to & fro transport/conveyance charges.
- v. Six visits for once in two months maintenance as aforesaid shall consist of 1 day of eight hours to be devoted by the Service Engineer/Technician deputed by TCA. The yearly visit as aforesaid shall consist either of 2 or 3 days, as per ASC plan of 8 hours duration to be devoted by the service engineer/technician deputed by TCA. Any additional time expended by the service technician beyond the time provided above shall be charged extra at the usual service charges prevailing at the time if such additional time is caused to be expended as a result of non-availability of spare parts, or fuel, consumables, defective installation, or any other reason resulting into delay on the part of the user in making the equipment available in normal condition for preventive maintenance by the TCA technician.
- vi. TCA shall be responsible only for preventive maintenance necessitated by normal usage of the equipment. The user shall be responsible for carrying out usual and necessary maintenance of the equipment during the period between any two visits of the TCA engineer/technician out of the seven visits stated herein above.
1. The company shall make available all consumables items such as gaskets, sealants, fuel, lubricants, nuts, bolts, Refractory Cements etc. electric supply and such other things and facilities as may be required by the service technician. It will be the responsibility of the user to dispose off soot and waste material arising in the course of carrying out the preventive maintenance by TCA service engineer/technician.
 2. The planned overhauling visit of the TCA service engineer/technician shall be arranged by giving from the due date not less than seven days advance intimation by the user to TCA.
 3. The duration of this yearly maintenance would be 2 or 3 days (each of 8 hours). The Service technician of TCA during his visit will arrange to bring necessary manpower to carryout yearly maintenance generally as per the maintenance schedule appearing in the relevant service contract schedule.
- Broadly this visit would cover:
- Dismantling of equipment,
 - Cleaning of furnace & tubes.
 - Cleaning of oil line from service tank to equipment
 - Cleaning of filters and strainers connected to equipment
 - Cleaning of burner of equipment
 - Minor rectification of refractory of equipment
 - Refitting of all components of equipment
 - Checking of instruments and Electrical Connections
 - Firing and tuning of equipment



- 4 -

Note: If descaling (for boiler) / decarbonising (for Thermopac) is required, it will be done at extra charge. For Descaling requirement Chemicals, Pump & fittings will be brought by us. While it would be the responsibility of TCA to carry out the above maintenance, necessary spares and consumables, packing materials, grease, oil, refractory and all facilities like chain pulley block on top for removing the coil etc. are to be provided by the User.

4. TCA service engineer/technician generally will advise the company user about any defect which may have adversely affected or may have effect to adversely affect the performance of functioning of the equipment such as hard feed water, impure or unsuitable fuel, voltage fluctuations, faulty operations etc. It shall be the responsibility of the company to make good such defects and set the equipment right by removing such defects. However in the event of the user failing to do it, TCA shall not be held responsible to pay additional charges hereof to TCA separately for doing changes and for spare parts used for this purpose.
5. The company shall supply any spare parts required to carry out the preventive maintenance under this agreement. Any spare parts required for replacement and supplied by TCA shall be charged by TCA to the user separately.
6. This agreement will come into effect from **27.08.2017** and shall remain in force for a period of one year and can be renewed for a further period of one year at that time. The renewal, if agreed upon by both parties, will be effected at the expiry date of first contract.
7. In the event of change of ownership, or location of the equipment by the company without giving prior intimation thereof to TCA, TCA will be entitled to terminate the contract by giving not less than 15 days notice to the user whereupon TCA shall be relieved of all the contractual obligation under this agreement.
8. The company shall be responsible to make available free access to the equipment by the TCA service engineer/technician in order to carry out the preventive maintenance and / or repair of the equipment under this agreement. TCA will not be responsible for the removal of any adjacent wall, roof, equipment, fitting or other obstruction or hazards that may prevent easy access to the equipment and the company shall be liable to be charged for any delay or extra work involved in removing such obstructions or hazards and letting free access to the TCA service engineer/technician to the equipment.

- 5 -



VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/W-226/R1

September 19, 2017

- 5 -

9. The TCA service engineer/technician deputed for the preventive maintenance under this agreement will prepare a service report indicating the job carried out by him on the equipment and the said report shall be signed by the service technician and by an authorised representative of the company. A copy of such report on being signed by the person as appraised, will be handed over by the TCA service engineer/ technician to the authorised representative of the company signing the report, and the same shall be deemed to be sufficient documentary evidence of the visit having been made by the TCA service engineer/technician and the work carried out on the equipment as stated therein. The report, if duly signed as aforesaid, shall be binding on both these parties to this agreement for all intentions and purposes.
10. The company shall pay the TCA towards ASC charges for the preventive maintenance carried out by the TCA under this agreement **Rs. 18880/- (Rupees Eighteen Thousand Eight Hundred and Eighty only) including GST @ 18% on the basic price of Rs. 16000/-**. The payment would be made in advance by issuing a crossed cheque/Demand Draft in the name of **Vision Engineering (Madras) Private Limited**.
11. TCA will not be liable for any loss or damage caused to the user as a result of any delay in servicing and maintenance of the equipment under this agreement by the reason of strike, lock out, lack of transport facilities at site, riot, civil commotion, government administrative or judicial order restraining or making it impossible for the TCA service engineer/technician to reach the site of the equipment or preventing him to carry out the maintenance job, enemy action, any act of God, natural hazards or any other cause beyond the control of TCA and the company shall not entitled to recover any loss or damage suffered by him whatsoever for any of these causes.
12. Subject to the foregoing clauses the following work will be deemed not being covered by the contractual obligations of TCA under this agreement, namely:
- Cleaning and repairing exhaust flues of the equipment
 - Repairing and internal cleaning of main oil storage tank and pipe work and oil line, filters external to the equipment
 - Removing sludge and water from the fuel storage system and cleaning of fuel, water and other main storage tanks.
 - Maintenance and repair of oil line, pumps, valves and other controls external to the equipment.
 - Removal of soot and scale deposits from the smoke box, heat exchanger and combustion chamber other than during the annual overhaul.
13. In the event of breach of any of the terms of this agreement by either party to it, or any dispute or difference arising between the parties about the interpretation or construction of any of the terms of this agreement or scope of contractual obligations of either party. The same shall be referred to Sole Arbitration in accordance with the provisions of the arbitration and conciliation Act 1996, to a person to be appointed by both the parties and the decision of the arbitration shall be final and binding upon both the parties.

- 6 -

VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/W-226/R1

September 19, 2017

- 6 -

IN WITNESS WHEREOF the parties hereto have signed this agreement through their authorised representatives on the date, month and year first mentioned in the presence of the persons named below:

For COMPANY



For TCA





SCHEDULE

RXA-04 : ONE SET : 6-2-1 PLAN

Vision Engineering (Madras) Pvt. Ltd.

Q/PHD/ASC/V-089



**M/s. PRATHYUSHA INSTITUTE OF TECHNOLOGY,
CHENNAI TO TIRITANI HIGH WAY,
ARANVAYAL KUPPAM,
THIRUVALLUR.**

**Kind Attn: Mr. P. JAYARAMAN
HOD Mechanical**

Dear Sir,

Sub: Annual Service Contract for Steam Boilers RXA-04

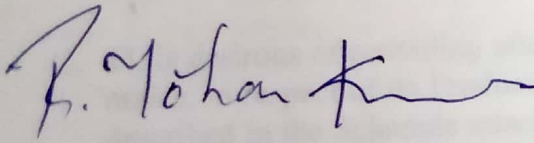
We thank you very much for the co-operation extended to us to carry out all relevant activities pertaining to Annual Service Contract during last one year. We are happy that all activities had been completed successfully & presume that it was up to your expectation.

As you are aware, the present ASC agreement is getting completed on **30.06.2016**. In continuation of the present agreement, we are sending herewith ASC agreement in duplicate for renewal to carryout servicing & monitoring the performance of your boiler **RXA-04** at your Institute of technology.

Kindly approve service plan and send us one copy along with payment at the earliest. We will continue to provide our services as per the agreement.

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

Yours faithfully,
For **VISION ENGINEERING (MADRAS) PVT LTD,**


R. MOHAN KUMAR
Asst. Manager – Sales & Service
Mobile no : 09444061220



Q/PHD/ASC/V-089

August 18, 2016

ANNUAL SERVICE CONTRACT

THIS AGREEMENT MADE AT Chennai ON THIS 1ST DAY OF JULY 2016

BY AND BETWEEN

M/s. PRATHYUSHA INSTITUTE OF TECHNOLOGE, (Hereinafter referred to as “Company”) which expression shall wherever the context permits or admits mean and include their successors and assigns, a company registered under the Companies Act, having its registered office at CHENNAI TO TIRITANI HIGH WAY, ARANVAYAL KUPPAM, THIRUVALLUR DIST.,

AND

VISION ENGINEERING (MADRAS) PVT.LTD having its office at No. 6/1. Shanthi Nagar Main Road Moonlight, Ramapuram, Chennai 600 089: Thermax Service Franchisee, (hereinafter referred to as “TCA”) which expression shall wherever the context permits and admits mean and include his/her legal heirs, legal representatives, executor, successors or administrators and permitted assigns.

WHEREAS

- A. Thermax Limited (TL) is in the business of design, engineering, manufacturing, marketing, distribution of various equipments in the field of Boilers, Thermic Fluid Heaters, Hot water and Steam Generators, Heat Recovery System, Chillers, Water Treatment etc
- B. TCA is in the business or is desirous in entering the business of dealing and distributing Engineering items and goods.
- C. TL is desirous of providing after sales service to its customers at a reasonable price at a short notice, in respect of its Products and Equipments of Process Heat Division (more particularly described in the Schedule attached hereto) available to its existing and prospective customers at a reasonable price at a shorter notice.
- D. The Company has purchased the product or unit of TL which needs annual overhauling from competent persons, for which TL has appointed various persons as TCAs’ to do the job, wherein TCA by virtue of the agreement is permitted to carry out activities as allowed by TL
- E. In view of the aforesaid premises and based on the representations and warranties given by the TCA, TL has executed an agreement with TCA called Thermax Service Franchisee Agreement. The Agreement incorporates the various functions and obligations to be carried out by the TCA in pursuance of the said Agreement.

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NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS UNDER.

TCA undertakes to execute the following services for the units and products supplied by Process Heat Division or approved by TL to various customers within the units assigned to TCA by TL

PLAN 6.3.2

- i. A service engineer/technician of TCA shall once in every two months inspect, adjust rectify the equipment, as per the maintenance schedule appearing in the relevant Operation and Maintenance Manual of Thermax Product. The service technician of TCA shall visit the user six times during the year for duration of one day per visit to cover once in two months (OIT) visits as per annual service contract schedule.
- ii. The service engineer/technician of TCA in addition to the six aforesaid visits shall visit the user at the end of one year to carry out the complete yearly maintenance of the equipment. The duration of this visit for yearly maintenance would be for two/three days (each of 8 hours duration) or 24 hours for Plan 6.3.2. While it would be the responsibility of TCA to carry out the above maintenance, all-necessary spares and consumables such as resin, grease, oil etc are to be provided by the user.
- iii. In addition to the six visits for once in two months maintenance and one visit for yearly maintenance two breakdown calls shall be made free of charge. However, in case of a breakdown call preceding any of the aforesaid visits by less than two weeks, the breakdown call shall be treated as a regular visit out of the said six visits. In such case, besides the rectification of reported breakdown, the normal preventive maintenance services shall be carried out during the breakdown call and no normal preventive maintenance visit due, immediately following the breakdown shall be made. However, breakdown resulting from or due to the following cause will not qualify for the free services under this clause.
 - a. Negligence on the part of the user in running and maintaining the equipment
 - b. Failure to provide the routine attention to the equipment as specified in the operation and maintenance manual of Thermax Ltd.
 - c. Loss of oil supply or electrical supply to the equipment
 - d. Incorrect setting of timer/ switches/ burner fittings and other preset parameters.
 - e. Any other causes which is external, incidental contrary to the running and maintenance of the equipment.

- iv. Any additional visits, in addition to the aforesaid once in two months visit, one yearly visit and two breakdown visits shall be charged by TCA at its usual service charges prevailing at the time of such additional visits. The present charges are **Rs.3500+service tax extra** - per day or part thereof and to & fro transport/conveyance charges.
- v. Six visits for once in two months maintenance as aforesaid shall consist of 1 day of eight hours to be devoted by the Service Engineer/Technician deputed by TCA. The yearly visit as aforesaid shall consist either of 2 or 3 days, as per ASC plan of 8 hours duration to be devoted by the service engineer/technician deputed by TCA. Any additional time expended by the service technician beyond the time provided above shall be charged extra at the usual service charges prevailing at the time if such additional time is caused to be expended as a result of non-availability of spare parts, or fuel, consumables, defective installation, or any other reason resulting into delay on the part of the user in making the equipment available in normal condition for preventive maintenance by the TCA technician.
- vi. TCA shall be responsible only for preventive maintenance necessitated by normal usage of the equipment. The user shall be responsible for carrying out usual and necessary maintenance of the equipment during the period between any two visits of the TCA engineer/technician out of the seven visits stated herein above.
1. The company shall make available all consumables items such as gaskets, sealants, fuel, lubricants, nuts, bolts, Refractory Cements etc. electric supply and such other things and facilities as may be required by the service technician. It will be the responsibility of the user to dispose off soot and waste material arising in the course of carrying out the preventive maintenance by TCA service engineer/technician.
 2. The planned overhauling visit of the TCA service engineer/technician shall be arranged by giving from the due date not less than seven days advance intimation by the user to TCA.
 3. The duration of this yearly maintenance would be 2 or 3 days (each of 8 hours). The Service technician of TCA during his visit will arrange to bring necessary manpower to carry out yearly maintenance generally as per the maintenance schedule appearing in the relevant service contract schedule.

Broadly this visit would cover:

- Dismantling of equipment,
- Cleaning of furnace & tubes.
- Cleaning of oil line from service tank to equipment
- Cleaning of filters and strainers connected to equipment
- Cleaning of burner of equipment
- Minor rectification of refractory of equipment
- Refitting of all components of equipment
- Checking of instruments and Electrical Connections
- Firing and tuning of equipment

VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/V-089

August 18, 2016

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Note: If descaling (for boiler) / decarbonising (for Thermopac) is required, it will be done at extra charge. For Descaling requirement Chemicals, Pump & fittings will be brought by us. While it would be the responsibility of TCA to carry out the above maintenance, necessary spares and consumables, packing materials, grease, oil, refractory and all facilities like chain pulley block on top for removing the coil etc. are to be provided by the User.

4. TCA service engineer/technician generally will advise the company user about any defect which may have adversely affected or may have effect to adversely affect the performance of functioning of the equipment such as hard feed water, impure or unsuitable fuel, voltage fluctuations, faulty operations etc. It shall be the responsibility of the company to make good such defects and set the equipment right by removing such defects. However in the event of the user failing to do it, TCA shall not be held responsible to pay additional charges hereof to TCA separately for doing changes and for spare parts used for this purpose.
5. The company shall supply any spare parts required to carry out the preventive maintenance under this agreement. Any spare parts required for replacement and supplied by TCA shall be charged by TCA to the user separately.
6. This agreement will come into effect from **26.08.2016** and shall remain in force for a period of one year and can be renewed for a further period of one year at that time. The renewal, if agreed upon by both parties, will be effected at the expiry date of first contract.
7. In the event of change of ownership, or location of the equipment by the company without giving prior intimation thereof to TCA, TCA will be entitled to terminate the contract by giving not less than 15 days notice to the user whereupon TCA shall be relieved of all the contractual obligation under this agreement.
8. The company shall be responsible to make available free access to the equipment by the TCA service engineer/technician in order to carry out the preventive maintenance and / or repair of the equipment under this agreement. TCA will not be responsible for the removal of any adjacent wall, roof, equipment, fitting or other obstruction or hazards that may prevent easy access to the equipment and the company shall be liable to be charged for any delay or extra work involved in removing such obstructions or hazards and letting free access to the TCA service engineer/technician to the equipment.

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9. The TCA service engineer/technician deputed for the preventive maintenance under this agreement will prepare a service report indicating the job carried out by him on the equipment and the said report shall be signed by the service technician and by an authorised representative of the company. A copy of such report on being signed by the person as appraised, will be handed over by the TCA service engineer/ technician to the authorised representative of the company signing the report, and the same shall be deemed to be sufficient documentary evidence of the visit having been made by the TCA service engineer/technician and the work carried out on the equipment as stated therein. The report, if duly signed as aforesaid, shall be binding on both these parties to this agreement for all intentions and purposes.

10. The company shall pay the TCA towards ASC charges for the preventive maintenance carried out by the TCA under this agreement **Rs.19550/- (Rupees Nineteen Thousand Five Hundred and Fifty only) including Service Tax 15% on the basic price 17000/-**. The payment would be made in advance by issuing a crossed cheque/Demand Draft in the name of **Vision Engineering (Madras) Private Limited.**

BASIC VALUE: 15,000

17250/-
including service tax

11. TCA will not be liable for any loss or damage caused to the user as a result of any delay in servicing and maintenance of the equipment under this agreement by the reason of strike, lock out, lack of transport facilities at site, riot, civil commotion, government administrative or judicial order restraining or making it impossible for the TCA service engineer/technician to reach the site of the equipment or preventing him to carry out the maintenance job, enemy action, any act of God, natural hazards or any other cause beyond the control of TCA and the company shall not entitled to recover any loss or damage suffered by him whatsoever for any of these causes.

12. Subject to the foregoing clauses the following work will be deemed not being covered by the contractual obligations of TCA under this agreement, namely:

- a) Cleaning and repairing exhaust flues of the equipment
- b) Repairing and internal cleaning of main oil storage tank and pipe work and oil line, filters external to the equipment
- c) Removing sludge and water from the fuel storage system and cleaning of fuel, water and other main storage tanks.
- d) Maintenance and repair of oil line, pumps, valves and other controls external to the equipment.
- e) Removal of soot and scale deposits from the smoke box, heat exchanger and combustion chamber other than during the annual overhaul.

13. In the event of breach of any of the terms of this agreement by either party to it, or any dispute or difference arising between the parties about the interpretation or construction of any of the terms of this agreement or scope of contractual obligations of either party. The same shall be referred to Sole Arbitration in accordance with the provisions of the arbitration and concentration Act 1996, to a person to be appointed by both the parties and the decision of the arbitration shall be final and binding upon both the parties.

VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/V-089

August 18, 2016

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IN WITNESS WHEREOF the parties hereto have signed this agreement through their authorised representatives on the date, month and year first mentioned in the presence of the persons named below:

For COMPANY

Prathyusha Engineering College, 14.09.16

Principal,
PRATHYUSHA ENGINEERING COLLEGE
ARANVOYALKUPPAM,
TIRUVALLUR - 602 025

For TCA

R. Mohan Kumar



SCHEDULE

RXA-04 : ONE SET : 6-2-1 PLAN

Q/PHD/ASC/U-091

July 16, 2015

M/s. PRATHYUSHA INSTITUTE OF TECHNOLOGY,
CHENNAI TO TIRITANI HIGH WAY,
ARANVAYAL KUPPAM,
THIRUVALLUR.

Kind Attn: Mr. P. JAYARAMAN
HOD Mechanical

Dear Sir,

Sub: Annual Service Contract for Steam Boilers RXA-04

We thank you very much for the co-operation extended to us to carry out all relevant activities pertaining to Annual Service Contract during last one year. We are happy that all activities had been completed successfully & presume that it was up to your expectation.

As you are aware, the present ASC agreement is getting completed on **30.06.2015**; In continuation of the present agreement, we are sending herewith ASC agreement in duplicate for renewal to carryout servicing & monitoring the performance of your boiler **RXA-04** at your Institute of technology.

Kindly approve service plan and send us one copy along with payment at the earliest. We will continue to provide our services as per the agreement.

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

Yours faithfully,

For **VISION ENGINEERING (MADRAS) PVT LTD,**

K.SELVAMAN

Engineer – Sales & Service

Mobile no : 09111077333



6/1, Shanthi Nagar Main Road, Moonlight, Ramapuram, Chennai -600 089.
Tel : 044-22491126, 22492800, 22490801 Telefax : 044-22491502
Email : visioneng_0802@bsnl.in; vision@visionengg.net

For more information about Thermax, Visit us at . www.thermaxindia.com

VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/U-091

July 16, 2015

ANNUAL SERVICE CONTRACT

THIS AGREEMENT MADE AT Chennai ON THIS 1ST DAY OF JULY 2015

BY AND BETWEEN

M/s. PRATHYUSHA INSTITUTE OF TECHNOLOGE, (Hereinafter referred to as “Company”) which expression shall wherever the context permits or admits mean and include their successors and assigns, a company registered under the Companies Act, having its registered office at CHENNAI TO TIRITANI HIGH WAY, ARANVAYAL KUPPAM, THIRUVALLUR DIST.,

AND

VISION ENGINEERING (MADRAS) PVT.LTD having its office at No. 6/1. Shanthi Nagar Main Road Moonlight, Ramapuram, Chennai 600 089; Thermax Service Franchisee, (hereinafter referred to as “TCA”) which expression shall wherever the context permits and admits mean and include his/her legal heirs, legal representatives, executor, successors or administrators and permitted assigns.

WHEREAS

- A. Thermax Limited (TL) is in the business of design, engineering, manufacturing, marketing, distribution of various equipments in the field of Boilers, Thermic Fluid Heaters, Hot water and Steam Generators, Heat Recovery System, Chillers, Water Treatment etc
- B. TCA is in the business or is desirous in entering the business of dealing and distributing Engineering items and goods.
- C. TL is desirous of providing after sales service to its customers at a reasonable price at a short notice, in respect of its Products and Equipments of Process Heat Division (more particularly described in the Schedule attached hereto) available to its existing and prospective customers at a reasonable price at a shorter notice.
- D. The Company has purchased the product or unit of TL which needs annual overhauling from competent persons, for which TL has appointed various persons as TCAs' to do the job, wherein TCA by virtue of the agreement is permitted to carry out activities as allowed by TL
- E. In view of the aforesaid premises and based on the representations and warranties given by the TCA, TL has executed an agreement with TCA called Thermax Service Franchisee Agreement. The Agreement incorporates the various functions and obligations to be carried out by the TCA in pursuance of the said Agreement.

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS UNDER.

TCA undertakes to execute the following services for the units and products supplied by Process Heat Division or approved by TL to various customers within the units assigned to TCA by TL

PLAN 6.3.2

- i. A service engineer/technician of TCA shall once in every two months inspect, adjust rectify the equipment, as per the maintenance schedule appearing in the relevant Operation and Maintenance Manual of Thermax Product. The service technician of TCA shall visit the user six times during the year for duration of one day per visit to cover once in two months (OIT) visits as per annual service contract schedule.
- ii. The service engineer/technician of TCA in addition to the six aforesaid visits shall visit the user at the end of one year to carry out the complete yearly maintenance of the equipment. The duration of this visit for yearly maintenance would be for two/three days (each of 8 hours duration) or 24 hours for Plan 6.3.2. While it would be the responsibility of TCA to carry out the above maintenance, all-necessary spares and consumables such as resin, grease, oil etc are to be provided by the user.
- iii. In addition to the six visits for once in two months maintenance and one visit for yearly maintenance two breakdown calls shall be made free of charge. However, in case of a breakdown call preceding any of the aforesaid visits by less than two weeks, the breakdown call shall be treated as a regular visit out of the said six visits. In such case, besides the rectification of reported breakdown, the normal preventive maintenance services shall be carried out during the breakdown call and no normal preventive maintenance visit due, immediately following the breakdown shall be made. However, breakdown resulting from or due to the following cause will not qualify for the free services under this clause.
 - a. Negligence on the part of the user in running and maintaining the equipment
 - b. Failure to provide the routine attention to the equipment as specified in the operation and maintenance manual of Thermax Ltd.
 - c. Loss of oil supply or electrical supply to the equipment
 - d. Incorrect setting of timer/ switches/ burner fittings and other preset parameters.
 - e. Any other causes which is external, incidental contrary to the running and maintenance of the equipment.

VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/U-091

July 16, 2015

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- iv. Any additional visits, in addition to the aforesaid once in two months visit, one yearly visit and two breakdown visits shall be charged by TCA at its usual service charges prevailing at the time of such additional visits. The present charges are **Rs.3500+service tax extra** - per day or part thereof and to & fro transport/conveyance charges.
- v. Six visits for once in two months maintenance as aforesaid shall consist of 1 day of eight hours to be devoted by the Service Engineer/Technician deputed by TCA. The yearly visit as aforesaid shall consist either of 2 or 3 days, as per ASC plan of 8 hours duration to be devoted by the service engineer/technician deputed by TCA. Any additional time expended by the service technician beyond the time provided above shall be charged extra at the usual service charges prevailing at the time if such additional time is caused to be expended as a result of non-availability of spare parts, or fuel, consumables, defective installation, or any other reason resulting into delay on the part of the user in making the equipment available in normal condition for preventive maintenance by the TCA technician.
- vi. TCA shall be responsible only for preventive maintenance necessitated by normal usage of the equipment. The user shall be responsible for carrying out usual and necessary maintenance of the equipment during the period between any two visits of the TCA engineer/technician out of the seven visits stated herein above.
1. The company shall make available all consumables items such as gaskets, sealants, fuel, lubricants, nuts, bolts, Refractory Cements etc. electric supply and such other things and facilities as may be required by the service technician. It will be the responsibility of the user to dispose off soot and waste material arising in the course of carrying out the preventive maintenance by TCA service engineer/technician.
 2. The planned overhauling visit of the TCA service engineer/technician shall be arranged by giving from the due date not less than seven days advance intimation by the user to TCA.
 3. The duration of this yearly maintenance would be 2 or 3 days (each of 8 hours). The Service technician of TCA during his visit will arrange to bring necessary manpower to carry out yearly maintenance generally as per the maintenance schedule appearing in the relevant service contract schedule.
- Broadly this visit would cover:
- Dismantling of equipment,
 - Cleaning of furnace & tubes.
 - Cleaning of oil line from service tank to equipment
 - Cleaning of filters and strainers connected to equipment
 - Cleaning of burner of equipment
 - Minor rectification of refractory of equipment
 - Refitting of all components of equipment
 - Checking of instruments and Electrical Connections
 - Firing and tuning of equipment

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VISION ENGINEERING (MADRAS) PVT. LTD.

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July 16, 2015

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Note: If descaling (for boiler) / decarbonising (for Thermopac) is required, it will be done at extra charge. For Descaling requirement Chemicals, Pump & fittings will be brought by us. While it would be the responsibility of TCA to carry out the above maintenance, necessary spares and consumables, packing materials, grease, oil, refractory and all facilities like chain pulley block on top for removing the coil etc. are to be provided by the User.

4. TCA service engineer/technician generally will advise the company user about any defect which may have adversely affected or may have effect to adversely affect the performance of functioning of the equipment such as hard feed water, impure or unsuitable fuel, voltage fluctuations, faulty operations etc. It shall be the responsibility of the company to make good such defects and set the equipment right by removing such defects. However in the event of the user failing to do it, TCA shall not be held responsible to pay additional charges hereof to TCA separately for doing changes and for spare parts used for this purpose.
5. The company shall supply any spare parts required to carry out the preventive maintenance under this agreement. Any spare parts required for replacement and supplied by TCA shall be charged by TCA to the user separately.
6. This agreement will come into effect from **26.08.2015** and shall remain in force for a period of one year and can be renewed for a further period of one year at that time. The renewal, if agreed upon by both parties, will be effected at the expiry date of first contract.
7. In the event of change of ownership, or location of the equipment by the company without giving prior intimation thereof to TCA, TCA will be entitled to terminate the contract by giving not less than 15 days notice to the user whereupon TCA shall be relieved of all the contractual obligation under this agreement.
8. The company shall be responsible to make available free access to the equipment by the TCA service engineer/technician in order to carry out the preventive maintenance and / or repair of the equipment under this agreement. TCA will not be responsible for the removal of any adjacent wall, roof, equipment, fitting or other obstruction or hazards that may prevent easy access to the equipment and the company shall be liable to be charged for any delay or extra work involved in removing such obstructions or hazards and letting free access to the TCA service engineer/technician to the equipment.

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VISION ENGINEERING (MADRAS) PVT. LTD.

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July 16, 2015

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9. The TCA service engineer/technician deputed for the preventive maintenance under this agreement will prepare a service report indicating the job carried out by him on the equipment and the said report shall be signed by the service technician and by an authorised representative of the company. A copy of such report on being signed by the person as appraised, will be handed over by the TCA service engineer/ technician to the authorised representative of the company signing the report, and the same shall be deemed to be sufficient documentary evidence of the visit having been made by the TCA service engineer/technician and the work carried out on the equipment as stated therein. The report, if duly signed as aforesaid, shall be binding on both these parties to this agreement for all intentions and purposes.

10. The company shall pay the TCA towards ASC charges for the preventive maintenance carried out by the TCA under this agreement ^{17,100/-} ~~Rs. 22,800/-~~ ^{SEVEN TEEN THOUSAND} ~~(Rupees Twenty Two Thousand~~ ^{ONE HUNDRED ONLY} ~~Eight Hundred only)~~ **including Service Tax 14% on the basic price 20000/-**. The payment would be made in advance by issuing a crossed cheque/Demand Draft in the name of **Vision Engineering (Madras) Private Limited.**

11. TCA will not be liable for any loss or damage caused to the user as a result of any delay in servicing and maintenance of the equipment under this agreement by the reason of strike, lock out, lack of transport facilities at site, riot, civil commotion, government administrative or judicial order restraining or making it impossible for the TCA service engineer/technician to reach the site of the equipment or preventing him to carry out the maintenance job, enemy action, any act of God, natural hazards or any other cause beyond the control of TCA and the company shall not entitled to recover any loss or damage suffered by him whatsoever for any of these causes.

12. Subject to the foregoing clauses the following work will be deemed not being covered by the contractual obligations of TCA under this agreement, namely:

- a) Cleaning and repairing exhaust flues of the equipment
- b) Repairing and internal cleaning of main oil storage tank and pipe work and oil line, filters external to the equipment
- c) Removing sludge and water from the fuel storage system and cleaning of fuel, water and other main storage tanks.
- d) Maintenance and repair of oil line, pumps, valves and other controls external to the equipment.
- e) Removal of soot and scale deposits from the smoke box, heat exchanger and combustion chamber other than during the annual overhaul.

13. In the event of breach of any of the terms of this agreement by either party to it, or any dispute or difference arising between the parties about the interpretation or construction of any of the terms of this agreement or scope of contractual obligations of either party. The same shall be referred to Sole Arbitration in accordance with the provisions of the arbitration and concentration Act 1996, to a person to be appointed by both the parties and the decision of the arbitration shall be final and binding upon both the parties.

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VISION ENGINEERING (MADRAS) PVT. LTD.

Q/PHD/ASC/U-091

July 16, 2015

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IN WITNESS WHEREOF the parties hereto have signed this agreement through their authorised representatives on the date, month and year first mentioned in the presence of the persons named below:

For COMPANY

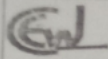
[Handwritten Signature]
PRINCIPAL
PRATHYUSHA INSTITUTE OF
TECHNOLOGY AND MANAGEMENT
ARANVOYALKUPPAM, THIRUVALLUR-601325.

For TCA



SCHEDULE

RXA-04 : ONE SET : 6-2-1 PLAN



CHAKKRAPAANI ENGINEERING WORKS



AUTHORISED FOR ASHOK LEYLAND SERVICE DEALER FOR INDUSTRIAL ENGINES

ASHOK LEYLAND

HEAD OFFICE:

No: 134, Moore Street, 1st Floor, Chennai: 600 001.
LL: +91 044 25228853 / 7898 Mob: +91 73387 48768
email: cew.partsdepartment@gmail.com
GST: 33AHAPR1525L1ZG

TAX INVOICE

Bill No CEW/0020/4876	Date 25.10.2018
Your Order No	Date

To
M/s. Prathyusha Institute of Technology & Management,
Thiruvallur Road, Aranyoyal Kuppam,
Chennai- 602 025.
GSTIN / UIN :

ESN: FEEEM700015

Model: AL8NTIDG3/1

S NO	PART NO	PARTS / JOB DESCRIPTION	HSN / SAC CODE	QTY	UOM	RATE / UNIT	TOTAL
						Rs	R
		Charges towards AMS for 250 KVA, DG (July 2018 to June 2019)	9987	1	No.	28300.00	23300.0
							28300.0

Tax Details

Basic	SGST @ 9%	CGST @ 9%	Basic	SGST @ 14%	CGST @ 14%
28300.00	2547.00	2547.00	0.00	0.00	0.00
TOTAL					33394.0

- 1 Goods once sold cannot be taken back
 - 2 Seller is not responsible for any loss or damage of goods on transit
 - 3 Customer are requested to examine the goods before taking delivery
 4. We are not responsible for breakage or shortage after delivery
- Interest @ 18% / per annum will be charged.
If bill is not cleared with in 7 seven days of submission

Bank Name	State Bank of India
A/c No	3 2 5 7 5 8 6 6 5 9 1
IFSC Code	Broadway / S B I N 0 0 3 0 2 2 0

For CHAKKRAPAANI ENGG.WORKS

Authorised Signatory

Workshop : No: 95, (Plot No: 3A), Kathiwakkam High Road, Korukkupet, Chennai: 600 021. Mob: 99400 84586 & 90940 45685
Branch: Plot No: 18, Paranjothi Nagar, Arappanancherry, Kanchipuram, Pin Code 631 502