



St. JOHN'S COLLEGE OF ARTS & SCIENCE

(Accredited with B++ by NAAC & Approved by UGC under section 2(f) & 12(B) status)

(Affiliated to Manonmaniam Sundaranar University, Tirunelveli)

(A Christian Minority Institution)

St. John's College Road, Ammandivilai, Kanyakumari District - 629 204,
Tamil Nadu, South India. Visit us at : www.stjohnskk.ac.in



Ph : 04651 200013 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : dasappanvy@gmail.com | Mob. 6282239186

4.2.2. MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES (2023-2024)

ADDITIONAL DOCUMENTS (AMCS)

LIFT AMC

Annual Maintenance Contract

Silver

Johnson

Over fifty years of taking you higher!

Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
3. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
4. Not repair/replace any of the lift components which are not part of the contract including the labour charges involved for such repair/replacement.
5. Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
6. Check, clean and lubricate all parts of the lift i.e. the guide rails, door/gates, winding machine, motor, controller, safety switches etc. to keep them both mechanically and electrically in perfect working condition.
7. Supply lubricating oil, grease and cotton waste required to carry-out the service, free of cost. But the cost of renewing the lubricating oil on the worm reduction gear will be charged extra. Usually it is sufficient if the oil is renewed once in 8 to 10 months' time.
8. Not assume possession or control of any part of your lift equipment. But the same remains your property as the owner, we shall not be liable for any loss, damage or delay caused by strikes, lockouts, civil commotion, war, thefts, floods, riots, explosion or act of God or any causes beyond or reasonable control. Under no circumstances shall the company be liable for any consequential damages.
9. Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
10. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
 - (a) If the customer fails to pay the company the amount as and when due under this contract.
 - (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
 - (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
 - (d) Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.
 - (e) Where misuse of equipment not prevented by the customer.
 - (f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.

St. John's College of Arts & Science, Ammandivilai

Head : Lift maintenance.

Voucher No : 991

PAYMENT ORDER

(To be accompanied with details)

Cheque No 786176

Date : 14.03.2024

Pay to : Johnson Lift

Rs. : 28,000/-

Rupees : Twenty Eight thousand Only

for AMC renewal

Signature of Bursar

Signature of Principal

Signature of Secretary

Verified by

Fire Extinguisher AMC

GSTIN 33BSXPR3141M123

BHARATH SAFETY ENGINEERS
(Govt. Approved Suppliers)
FIRE SECURITY DIVISION
Bharath Garden, Melkarai, Neyyoor (P.O.), Eraniel,
Kanyakumari Dist., Pin-629 802.
Phone : 04651-223692, Cell : 94435-58692, 98421-21363

INVOICE
No. : 978
Date :
D.C. No. : Date :
Order No. : Date :
Forwarded through Date :

M/s. JOHN'S COLLEGE OF ARTS & SCIENCE
Party's TNGST: Ammandu Vih

Sl.No.	Description	Qty.	Rate Per Unit		Amount	
			Rs.	Ps.	Rs.	Ps.
①	ABC 41kg capacity fire Extinguish with ISI mark	28nos	1600	-	44800	-
②	ABC 21kg capacity fire Extinguish with ISI mark	12nos	1100	-	13200	-
TOTAL					58000	-
Serving/Installation Charges					-	-
Grand Total Rs.					58000	-

E.&O.E.

CGST
SGST
Selling Charges
Int Condition

For **BHARATH SAFETY ENGINEERS**
AK

GARDEN MAINTENANCE -AMC

AGREEMENT FOR GARDEN MAINTENANCE WORKS

This agreement for works made this 09th of July between. The Correspondent of St.John's College of Arts and Science, Ammandivilai, Kanyakumari -629204, Tamilnadu (herein after called the "Employer") and PEACE STAR LANDSCAPING AND GARDENING, ChristuNagar, Near TPM Church, Vellamadam-629302, Kanyakumari Dist, concern doing Garden Maintenance contract works represented by its Proprietor Shri. J.Darwin Prabu, S/o. Mr. James Selvaraj (hereinafter called the "Contractor")

Whereas the contractor has agreed with the Employer for the " Garden Maintenance contract works" of St.John's College of Arts and Science College campus at Ammandivilai more fully described in the approved Work order and in conformity with Indian Garden Specification.

Now the contractor witnesseth that in consideration of the payment to be made by the Employer, the contractor will duly perform the said works in the approved work order set forth and shall execute the same with great promptness and accuracy in a workman like manner to the satisfaction of the Employer and will complete the Garden Maintenance of Our St.John's College of Arts and Science College campus at Ammandivilai in accordance with the said specification within One year from this date, complete in all respects, the date of starting may be around 01st August 2022.

The Employer do hereby agree that if the contractor shall duly perform the said works in the manner aforesaid, the Employer will pay to the Contractor for the said Garden Maintenance works on each month pay of Rs.15500/- (Rupees Fifteen Thousand Five Hundred) on thereof, the amount due in respect thereof, at the rates set forth in the approved work order,

Arbitration proceedings shall be the condition precedent for all or may claims in connection with touching or with reference to any dispute pertaining to this agreement. The dispute shall be referred to the decision of Sole Arbitration appointed by the Kanyakumari District Court at Nagercoil and whose decision in all matters referred to him by the parties to this agreement shall be the final and binding on the parties,

EMPLOYER

CONTRACTOR

..2..

It is further agreed as follows:

St. John's College of Arts & Science, Ammandivilai

Head : Garden maintenance AMC.

Voucher No : 306

PAYMENT ORDER

(To be accompanied with details)

Cheque No 786046

Date : 28.06.2023

Pay to : Peace star

Rs. : 15,500/-

Rupees : Fifteen Thousand five hundred only

for May 2023

Signature of Bursar

Signature of Principal

Signature of Secretary

Verified by

> Vermi compost

LIBRARY SOFTWARE - AMC

AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907
autolibsoftware@gmail.com
GSTIN - 33AH2PK2875R127



PROFORMA INVOICE

PI Number : AM/PI/2223/08/33
PI Date : 2022-08-11
Due Date : 2022-08-27
PO Number :
Sales Order No :

Bill To:

The Principal,
St. John's College of Arts and Science,
Ammandivilai,
Kanyakumari (Dt.), TAMIL NADU, INDIA - 629204.

Ship To:

The Principal,
St. John's College of Arts and Science,
Ammandivilai,
Kanyakumari (Dt.), TAMIL NADU, INDIA - 629204.

Sub: Proforma Invoice - Reg

AMC Charges for the following items for the period of 11/08/2022 to 11/08/2023

S.No	Item & Description	Price	Qty	SGST		CGST		Total
				%	Amt	%	Amt	
1	AMC-Online Remote Technical Support- for AutoLib Integrated Library Management Software- for ONE YEAR	15,000.00	1 (1)	9%	1,350.00	9%	1,350.00	17,700.00

Amount in words:

Indian Rupee Seventeen Thousand Seven Hundred Only.

Online payment Link:

<https://www.instamojo.com/@smallcart>

Bank Details:

Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandambakkam (TN)
IFSC Code: CBIN0282740
Cheque/DD in favor of M/S AutoLib Software Systems, payable at:
Chennai

Terms and Conditions:

Full AMC amount should be paid in advance
Technical Support will be provided ONLINE through Automatic Service
Ticketing System during warranty period
Charges are extra for any additional changes in the software [if required]
except minor changes

*** This is a computer generated invoice ***

Original Rate : Rs. 15,000.00
Taxable Amount : Rs. 15,000.00
CGST : Rs. 1,350.00
SGST : Rs. 1,350.00
Grand Total : Rs. 17,700.00

Grand Total : Rs. 17,700.00

For AutoLib Software Systems

Manager
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS
Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125



Dr. V.Y. DASAPPAN M.A., M.Phil., Ph.D.
PRINCIPAL
ST. JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI - 629204
KANYAKUMARI DISTRICT



AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugulivakkam, Chennai, Tamil Nadu 600125
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

RECEIPT

No : R-236

Date: 2022-08-30

Received with thanks from St. Johns College of Arts and Science a sum of 17,700.00 vide Online Reference No. IOBAN22238585387 dated 26/08/2022 drawn on NEFT - IOB towards AMC for Library SW for one year against our bill / invoice number - AM/P1/2223/08/33 by online

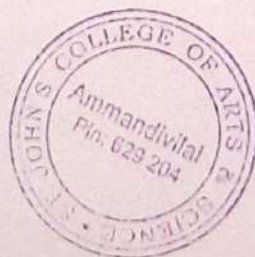


Cheque payments subject to clearance

Authority Signature

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (OP) 2nd Main Road,
Sabari Nagar Extension, Mugulivakkam,
Chennai - 600 125.

* Computer generated Receipt*



Dr. V.Y. DASAPPAN M.A., M.Phil., Ph.D.
PRINCIPAL
ST. JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI - 629 204
KANYAKUMARI DISTRICT



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Declaration

I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.

Dr. V.Y. DASAPPAN M.A., M.Phil., Ph.D.
PRINCIPAL
ST. JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI - 629204
KANYAKUMARI DISTRICT