4.2.2. MAINTAINING AND UTILIZING PHYSICAL, ACADEMIC AND SUPPORT FACILITIES (2022-2023)

ADDITIONAL DOCUMENTS (AMCS)

LIFT AMC

Johnson
LIFTS & ESCALATORS

ORIGINAL FOR RECIPIENT

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED
B149, 10TH STREET,
NGO COLONY
PERUMALPURAM
TIRUNELVELI 627007
Phone : 9381015172
State Code : 33 State : TAMILNADU
GSTIN NO : 33AAACJ0838Q1ZD PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

Details Of Customer (Bill To)
REV.FR.DR.JOHN BOSCO
ST.JOHN'S COLLEGE OF ARTS & SCIENCE,
-
-
-
AMMANDIVILAI,
KANYAKUMARI,
PIN: 629204
CONT.PERSON:.DR.JOHN BOSCO / 9487654547
GSTIN No. UNREGISTERED
State Code : 33 State : TAMILNADU

Place of Supply / Delivery
REV.FR.DR.JOHN BOSCO
ST.JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI,
KANYAKUMARI,
PIN: 629204
GSTIN No. UNREGISTERED
State Code : 33 State : TAMILNADU

Invoice Details
GST Invoice No : TN18042200251
Date : 04-FEB-2023
SM No. : SMHS520
Branch Code : TN18
Cust. Code : CBS318
Ref No : TN18INSER230214578
Category : AMC - PSM
Tax Payable under Reverse charge : NO

Cust. WO/PO : Dt

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	42373.00	9%	3813.57	9%	3813.57
				42373.00		3813.57		3813.57

Sl.	Cont.No	Job No.	Typ	Cont Basic Value	Inv. Basic Value	
1	934336	L-N9541	PSM	42373	42373	FINAL
				Total	42373	

CP : 01/01/2023-31/12/2023 IP : -

Amount in words: Indian Rupees FIFTY THOUSAND AND PAISE FOURTEEN ONLY

Total Invoice Value 50000.14

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited
M PADMA NABAN
Authorised Signatory

Address of Principal place of Business : No 1 East Main Road Annanagar West Extension Chennai 600101

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSTN18184501

E.& O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

Annual Maintenance Contract

Platinum

Johnson LIFTS & ESCALATORS

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No:	SMH5520	Cont.Type : PSM	Date: 08-SEP-2022
Lift No./s:	L-N9541		

Name & Address of Client: REV.FR.DR.JOHN BOSCO
ST.JOHN'S COLLEGE OF ARTS & SCIENCE,
AMMANDIVILAI,
-
KANYAKUMARI, 629204

Installation Address: ST.JOHN'S COLLEGE OF ARTS & SCIENCE
AMMANDIVILAI,
KANYAKUMARI. 629204

Contract Amount (Basic) ~~54000~~/-Per Lift
SGST 9% + CGST 9% ~~9720/-~~

Total Contract Amount 50000/- ~~63720/-~~ Per Lift

Period of Contract: From ~~28/10/2022~~ To ~~31/10/2023~~ 01/01/2023 to 31/12/2023

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : DR. JOHN BOSCO	Service Sales Exe Name : T. Karthik
Contact Number : 9487654547	Contact Number : 8939736283
Email ID:	Signature :	Date 23/1/23
Signature (Authorised Signatory):	Approved By:
Designation With Seal: BURSAR ST. JOHN'S COLLEGE OF ARTS & SCIENCE AMMANDIVILAI - 629 204.	Signature (Authorised Signatory): For Johnson Lifts Pvt. Ltd.
	Name & Designation: Authorised Signatory

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer.
CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.
Bank Details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : 425011008336
Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 33AAACJ0838Q1ZD

Branch Office : JOHNSON LIFTS PRIVATE LIMITED
B 149, 10TH STREET, NGO COLONY PERUMALPURAM TIRUNELVELI-627007 Phone No.04524500003,8939736523

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 "Emloyer") 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 duty perform the said works in the approved work order setforth and shall execute the same with great promptness are and accuracy in a workman like manner to the satisfaction of the Employer and will completer 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, completer in all respects, the date of starting may be around 01st August2022.

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:

Conditions of contract:

1. The period of contract 1st August 2022 to 31th July 2023.
2. Working hours –All Saturday and College non-working days.
3. Water required for the Garden maintenance shall be supplied by the "Employer" free of cost at the College site.
4. Electricity Power will be supplied by the "Employer" free of cost at the college site
5. Workmanship shall be best available and also satisfy Indian standards
6. Total Garden measurements approx. Lawn 10,500 Sq.Feet, and also conform to work order.
7. The contractor shall observe all safety precautions necessary
8. Payments shall be made to the contractor by the Employer- per month Rs.15,500/-

The Garden maintenance Works Are Given Below :

1. Garden Maintenance
2. Grass Cutting
3. Vermi compost for plants
4. Other compost
5. Lawn medicine
6. Removal of Waste plants.
7. Planting new plants instead of damage plant

EMPLOYER

CONTRACTOR

Signature of witnesses with address

1. Fr. Abu
2. Cadhp..

LIBRARY SOFTWARE - AMC

AutoLib Software Systems

AutoLib

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

PROFORMA INVOICE

PI Number : AM/PI/2223/08/33
PI Date : 2022-08-11
Due Date : 2022-08-22
PO Number :
Sales Order No :

Bill To:

The Principal,
St. Johns College of Arts and Science,
Ammandivillai,
Kanyakumari (Dt.), TAMIL NADU, INDIA - 629204.

Ship To:

The Principal,
St. Johns College of Arts and Science,
Ammandivillai,
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 %	SGST Amt	CGST %	CGST Amt	Total
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

AutoLib Software Systems Chennai

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

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 ***

For AutoLib Software Systems

Manager
Authorised Signatory

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

ST. JOHN'S COLLEGE OF ARTS AND SCIENCE AMMANDIVILAI

Dr. M. EDWIN GNANADHAS
PRINCIPAL
St. John's College of Arts and Science
Ammandivilai- 629 204

AutoLib
Software Systems

AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, 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/PI/2223/08/33 by online

AutoLib Software Systems Chennai

Cheque payments subject to clearance

Authority Signature

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

* Computer generated Receipt*

St. John's College of Arts and Science Ammandivilai

Dr. M. EDWIN GNANADHAS
PRINCIPAL
St. John's College of Arts and Science
Ammandivilai- 629 204

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
JAS-ANZ
ISO 9001:2008
Ph : 04651 200014 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : edwingnanadhas@gmail.com | Mob. 9488272021

DECLARATION

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

Dr. M. EDWIN GNANADHAS
PRINCIPAL
St. John's College of Arts and Science
Ammandivilai- 629 204