

ANNUAL MAINTENANCE CONTRACT  
COLLEGE COPY

295  
30/05/2023  
✓  
OC

<b>NAME &amp; ADDRESS OF CUSTOMER:</b> SMT SUNANDA PRAVIN G COLLEGE OF NURSING 338, R.A. KIDWAI RD, MATUNGA, MUMBAI - 400019	<b>PORWAL SYSTEMS &amp; SERVICES</b> GALA NO. 3, NEW SHINDE BLDG., PESTOM SAGAR ROAD NO. 3, CHEMBUR MUMBAI - 400 089
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**LOCATION OF SYSTEM:**  
AS MENTIONED ABOVE

**PERSON IN CHARGE :**

**SERIAL NO. OF CONTRACT:** PSS/009/22-23      **DATE:** 22<sup>nd</sup> MAY 2023

**AMOUNT:** - NINETY SIX THOUSAND FIVE HUNDRED ONLY.

**DATE OF COMMENCEMENT OF CONTRACT:**      01/04/2022

**EXPIRY:**      31/03/2023

<u>CONFIGURATION:</u>	<u>AMOUNT</u>
AMC CHARGES AS PER ANNEXURE ATTACHED:	96,500.00
INDIAN RUPEES: - NINETY SIX THOUSAND FIVE HUNDRED ONLY.	
<b>TOTAL AMT # 96,500.00</b>	

*OC*  
*with less work*  
*31/05/23*

THE UNDERSIGNED HAVE ENTERED INTO A CONTRACT AS PER ITEMS & CONDITIONS SPECIFIED ON PAGE 2 THRU PAGE 4

\_\_\_\_\_  
SIGNATURE OF CUSTOMER

\_\_\_\_\_  
FOR PORWAL SYSTEMS & SERVICE



**PORWAL  
SYSTEMS  
SERVICES**

INWARD NO.: 1446
Date: 1/3/2023
Remarks: TEL: 25251038 TELEFAX: 25253034 E-MAIL: admin@porwal.net.in

H. O. :  
SHOP NO. 3,  
NEW SHINDE BUILDING,  
ROAD NO. 3, PESTOM SAGAR,  
CHEMBUR (WEST), MUMBAI - 400 089.  
E-MAIL : admin@porwal.net.in

**TAX INVOICE CUM CHALLAN**

**PORWAL SYSTEMS & SERVICES**

Gala No 3, New Shinde Building  
Pestom Sagar Road No. 3, Chembur (West)  
Mumbai - 400089  
GSTIN/UIN: 27AABPP8314M1ZD  
State Name: Maharashtra, Code: 27  
E-Mail: accounts@porwal.net.in  
Buyer (Bill to)

**SMT. Sunanda Pravin G. College of Nursing**  
338, R A Kidwai Road, Matunga, Mumbai 400019  
State Name: Maharashtra, Code: 27

Invoice No: 1253/06/22-23  
Dated: 15-Jun-2022  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date  
Other References  
Buyer's Order No.  
Dated  
Dispatch Doc No.  
Delivery Note Date  
Dispatched through  
Destination  
Terms of Delivery

*Refer*

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Annual Maintenance Charges FOR COMPUTER SYSTEMS 01/04/2021 TO 31/03/2022</b> TOTAL BILL AMT RS. 53,000/- LESS 10% DISCOUNT RS. 5300/- TOTAL VALUE AMC RS. 47,700/-	998713	18 %			47,700.00

Central Tax - CGST  
State Tax - SGST

4,293.00  
4,293.00

P A I D	A/C. No.: 220
	Date: 23/3/2023
	Cheque No.: 094114
	Amount Rs.: 27666/-
Bank: UB.	

P A I D	A/C. No.: 220
	Date: 23/3/2023
	Cheque No.: 094115
	Amount Rs.: 4771/-
Bank: UB.	

Total

₹ 56,286.00  
E. & O.E

Note:-

@50% Amt Received.  
@50% Balance Amt Release.

Amount Chargeable (in words)  
Indian Rupees Fifty Six Thousand Two Hundred Eighty Six Only

Company's PAN: AABPP8314M

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

Company's Bank Details  
Bank Name: Kotak Mahindra Bank  
A/c No.: 6511541698  
Branch & IFS Code: Tilak Nagar, Chembur, IFC001373  
for PORWAL SYSTEMS & SERVICES



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

*Refer*

*15/06/23*

*01/21/23*

*Details*  
Bill Amt - 56286/-  
(-) TDS 4771/-  
(-) 50% Amt 28143/- Ch: 0700  
Bal → 27666/- Dr: 5

CC

# AMOL AIR CARE COMPANY

REPAIRS, MAINTENANCE & INSTALLATION OF WINDOW, SPLIT, VRV & CHILLING PLANTS ETC.

Gr Floor, GNM/95/71, Social Nagar, Mg Road, Laxmi Baug, Dharvi, Mumbai 400 017  
 Office no: 9867605552 / 9867616662 Email id: aminkhanac@gmail.com Amin Khan: 98214 54442

Invoice No: 500 / 6106122  
 Date: 11/05/22  
 Remarks:

AMC

ORIGINAL

## TAX INVOICE

Bill To:	SMT.SUNANDA PRAVIN G.COLLEGE OF NURSING	Invoice No.:	AACC/52/2022-23
Address	R 338, RAKIDWAI ROAD, WADALAL	Invoice Date:	11-May-22
State	MAHARASHTRA-27	LOCATION	WADALA
GSTIN	27AAATS2513E1ZV		

Ship to address : R-338 RA KADWAI ROAD WADALA

Description of Product / Services	SAC/HSN	Ton	Rate	AMOUNT
AC (7th FLOOR D WING) (QTY-4)	995469	5.5	1800	9,900.00
ANNUAL MAINTANACE CONTRACT APRIL-2022 TO MARCH 2023				-
AQUAGARD (7th FLOOR D WING) (QTY-1)	995469	1	2250	2,250.00
ANNUAL MAINTANACE CONTRACT APRIL-2022 TO MARCH 2023				-
WATER COOLER (7th FLOOR D WING) (QTY-1)	995469	1	3600	3,600.00

P	A/C No: 0220	P	A/C No: 0220
A	Date: 15/5/22	A	Date: 15/5/2022
A	Check: 070775	A	Chq: 020276
D	Amount: 91341	D	Am: 1581
D	Bank: UB	D	Rate

Note-Included Under AMC : Four service per year,compressor,motor,gas,cercuit

GSTIN:27AKXPK1239Q1Z9	Net Taxable Value	45,250.00
SAC : 995469 Services involving Repair, alterations, additions, replacements, maintenance of the installations covered above.	Add CGST	9% 1,317.50
PAN NO: AKXPK1239Q	Add SGST	9% 1,417.50
	Add IGST	18% 2,835.00
	Tax Amount :GST	5,570.00
	Gross Total	18,585.00

Rupees in words : Rupe:-Eighteen Thousand Five Hundred & Eighty Five Only

**Bank details :**  
 Account Name :- Amol Air Care Company  
 Bank of Baroda, Matunga Branch, Mumbai,400019 Maharashtra  
 Current A/c No. :- 04060200001826  
 IFSC Code :- BARBOCHANDA  
 ESI NO 3100107674000099  
 EPF NO MHBAN1722922000

**Terms & conditions :**  
 (b) Interest @ 24% will be charged on delayed payment.

9292/-  
 92-705

FOR AMOL AIR CARE COMPANY  
 AUTHORIZED SIGNATORY  
 17750/- GST full  
 57875/-  
 + 1417.50  
 + 1417.50  
 18710/-  
 455 + 1417.50  
 18710/-  
 20/5/22

Principal  
 Smt. Sunanda Pravin Gambhirchand  
 College of Nursing  
 338, RAKIDWAI ROAD, WADALA

M. S. N. S. N.  
 16/5/2022



1<sup>st</sup> Wing 7th floor

INWARD No.: 241  
Date: 31/6/22

# AMOL AIR CARE COMPANY

REPAIRS, MAINTENANCE & INSTALLATION OF WINDOW, SPLIT, VRV & CHILLING PLANTS ETC.

Gr Floor, GNM/95/71, Social Nagar, Mg Road, Laxmi Baug, Dharvi, Mumbai 400 017  
Office no: 9867605552 / 9867616662 Email id: aminkhanac@gmail.com Amin Khan: 98214 54442

*Amin Khan*

AMC

(7th FLOOR D WING) AMC FOR AC / COOLER & AQUAGARD

Customer Name:-		Quotation NO :AACC/22-23/12			
SMT.SUNANDA PRAVIN G.COLLEGE OF NURSING		Quotation Date : 01/06/2022			
R 338 RA KIDAWAI ROAD, WADALAL					
Kind Attn :- MAHESH NAVLE-9849871431		Your ref no:- Verbal			
Sr. no	Description:	Qty	Rate/per	TON	Total Price
	7TH FLOOR D WIND				
1	ADMINISTRATION -VOLVUS SPLIT 1.0TR	1 ✓	1800 ✓	1	1,800.00 ✓
	PRINCIPAL CABIN				
1	SPLIT AC 1.0	1 ✓	1800 ✓	1	1,800.00 ✓
2	SPLIT AC 1.5	1 ✓	1800 ✓	1.5	2,700.00 ✓
3	SPLIT AC 2.0	1 ✓	1800 ✓	2	3,600.00 ✓
	WATER COOLER-BLUESTAR 80 LETER				
1		1 ✓	3600 ✓		3,600.00 ✓
	AQUAGARD				
1		1 ✓	2250 ✓		2,250.00 ✓
	HOT AND COOL COOLER				
1		1 ✓	2500 ✓		2,500.00 ✓
<b>GRAND TOTAL</b>		6 ✓			18,250.00 ✓

Note:- Included Under AMC : Four Service Per Year & ONE VET SERVECE, COMPRECER , MOTER , GASS, CIRCEC.

Terms & Conditions:

- All rates are Ex Mumbai
- Payment: 50% Advance
- APRIL 2022 TO MARCH 2023
- GSC 18% EXTRA

For AMOL AIR CARE COMPANY

AUTHORIZED SIGNATORY

15750

AMC  
For A/c, coolers & Aquagard  
7th floor D wing  
Mahesh Navle

<b>Approved</b>
Dated: 01/06/22
Signature: <i>Amin Khan</i>

INWARD No.: 1172

Date :- 22/12/2022

Remark :-

# TAX INVOICE

GSTIN :

Tel : 022-2305

Mob : 9869556013, 9869842641

Email : rjr.brothers@gmail.com

## R.J.R. BROTHERS

Specialist in : Computer Services by Vacuum Cleaner, All Types of Fax,  
Xerox Machine, Electronic Equipment & Telephones etc.  
Hanuman Prasad Bldg. Gr.Flr. Room No. B, Near Khatau Mills, B.J. Marg,  
Byculla (West), Mumbai - 400011, Maharashtra

No. 172 Smt S P G Collage of

Date: 22/12/2022

Nursing matunga mumbai 400019

Telephone No.	Particulars	Rate	Rs.	P.
	For the month of Period from <b>NOV 2022</b>			
	9) Total No. of Telephones .....			
	10) Total N o. of Computers <b>3</b>			
	11) Total No. of Printer <b>4</b>			
	12) Scanner <b>1</b>			
	13) Total No. of Xerox Machines .....			
	14) Total No. of Terminal <b>reptd 7</b>			
	15) Total No. of Fax Machines .....			
	16) Total No. of <b>total 43</b>			
	Services will be done twice in a month			
	UNION BANK OF INDIA Clare Road, Byculla Mumbai -- 400 008 Maharashtra IFSC UBIN0531642 A/c No. 316401010028155 A/c No. 5841			
	(Total Rupees in words <b>one thousand fifty numbered rupee only</b> )			
	LABOUR CHARGES ONLY			
		Total	1505	
		9%		
		9%		
		T/G.Total	1505	7

P	A/C. No.:	220
A	Date:	30/01/2023
I	Cheque No.:	090140
D	Amount Rs.:	6020/-
		JB

Signature  
Date: 25/12/22

ISSUE  
Signature

25/12/23

# PERFORMANCE INVOICE

<b>Elevators</b> Ramfer Bhaiyachi Chwal, New Amar Bharat Seva Mandal, Near KVK School, Sainnath Nagar Rd, Ghatkopar (West), Mumbai - 400 086 Tel. : +919870243476	Invoice No. 116	Date : 19-01-2023
	Delivery Note	Mode / Terms of Payment
	Supplier's Ref.	Other Reference (5)
	Buyers Order No.	Date
<b>Consignee</b> D Building Seva Mandal Education Society Matunga.	Dispatch Doc. No.	Delivery Note Date
	Dispatch through	Destination

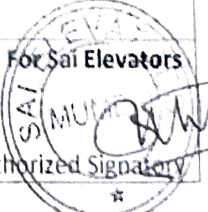
Sr. No.	Particulars	HSN / SAC	GST Rate	Quality	Rate	Per	Amount
	<b>Repair Work Charges</b>						
1	New Main MCB Phase 4 Coar 3 Phase		18%	1 Lift			1,500.00
2	Change of Gear Oil						3,900.00
3	Main Card Repairing						4,500.00
							<b>9,900.00</b>
	CGST						891.00
	SGST						891.00
<b>TOTAL</b>							<b>Rs. 11,682.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Six Hundred Eighty-Two Only.**


HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	9,900.00	9%	891.00	9%	891.00
<b>Total</b>	<b>9,900.00</b>		<b>891.00</b>		<b>891.00</b>

Amount (in words) : INR **One Thousand Seven Hundred Eighty Two Only.**  
 GSTIN/UIN: 27AJMPA6922C1ZH  
 Company PAN : AJMPA6922C

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. In addition to this Tally provides two more space to declare our terms and conditions. These are terms of payment and terms of delivery. Lets see How can we utilize these spaces for our purpose.

For Sai Elevators  
  
 Authorized Signatory

*Rajpara*

  
 11/2/23