

OMEGA  
 Contact person -  
 Ramaiha 9739992296.

MEGA

OMEGA ELEVATORS

OMEGA", NEW SHARDA MANDIR ROAD,  
 PALDI, AHMEDABAD : 380 007  
 PHONE NO. (O) 26652015, FAX NO. 26652899  
 FACTORY : (079) 22740180, 22747954.

TO,  
 THE CHAIRMAN/SECRETARY  
 M/S. SURANA COLLEGE ( SITE @ SOUTH END ),  
 SOUTH END ROAD, BASAVANAGUDI,  
 BANGALORE

BILL No. RM/998

DATE : 22/01/2013

YOURS ORDER NO.

DATE :

Sr. No.	Description	Qty.	Rate Per Unit	Taxable Amt.	Type of Tax	%	Tax Amt.	Re-Sale Amt.	Rep. & Maint. Job work Amt.
1.	MAINTENANCE CHARGES OF YOUR LIFT FOR THE PERIOD FROM DTD: 01/12/12 TO 30/11/13.	1 No	16,632/- Yearly Per Lift.		-	-	-	-	16,632=00
TOTAL AMOUNT:-				-	-	-	-	-	16,632=00
SERVICE TAX 12% :-				-	-	-	-	-	1,996=00
EDUCATION CESS 2% :-				-	-	-	-	-	40=00
SEC. & HIGH. ED.CESS ON S.TAX@1%:-				-	-	-	-	-	20=00
SUB TOTAL AMOUNT:-				-	-	-	-	-	18,688=00
TOTAL:-				-	-	-	-	-	18,688=00
BILL AMOUNT:-				18,688=00					

AMOUNT IN WORDS: RUPEES EIGHTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT ONLY.

\*STC NO. : ADFPD4986LST001 \* SERVICE CATEGORY : MAINTENANCE & REPAIRS SERVICES

E. & O. E.  
 For OMEGA ELEVATORS

ACCOUNTS DEPTT.

AMC Details

01.12.12. To / 30.11.2013.

5/c, Archana Ind. Estate, Opp: Ajit Mills Rakhial, Ahmedabad-380023.  
Phone: (079)22747954,22740180. Fax:(079)22740180 E-mail: factory@omega-elevators.com

INVOICE

<b>TO</b> M/S SURANA COLLEGE  SOUTH END ROAD BASAVANGUDI Bangalore-560004 India Customer Code : 600573 Sales Office : 1006,Banglore.	Bill No : OE/1415/RM/04795 Date : 21.01.2015 Customer PO/Work Order NO: PO /Workorder Date : Site code : 110002974 Site Address : SURANA COLLEGE( Site @ South End) SOUTH END ROAD Bangalore 560004 INDIA
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Contract No : 230011852      Contract Type: 'B'      Internal Order No : 529649 / 600040008



Contract period : From: 01/12/14 To 30/11/15.      Contract Total Amount w/o taxes Rs : 19,134.92

Sr.No	Description	Billing Type	Amount in Rs
1	Maintenance Charges of your PASSENGER LIFT as per the Contract Number Mentioned above	Yearly	19,135.00

<b>TOTAL AMOUNT</b>	19,135.00
<b>SERVICE TAX ( 12%)</b>	2,296.20
<b>EDUCATION CESS( 2%)</b>	45.92
<b>SEC. &amp; HIGH. ED.CESS ON S.TAX( 1%)</b>	22.96
<b>Rounding</b>	0.08
<b>TOTAL</b>	21,500.00
<b>BILL AMOUNT</b>	21,500.00

AMOUNT IN WORDS : TWENTY ONE THOUSAND FIVE HUNDRED RUPEES ONLY

\* STC NO. ADFPD4986L ST001 SERVICE CATEGORY: MAINTAINANCE OR REPAIR SERVICE

* SUBJECT TO AHMEDABAD JURISDICTION ONLY. * Interest @ 24% will be charged if payment is not paid in time.	<b>Self Authentication</b> 	E. & O.E. <b>For OMEGA ELEVATORS</b>  Authorised Signatory
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AMC → 1.12.2014 TO 30-11-2015  
1 Year.

11, Sanjivbaug, New Sharda Mandir Road. Paldi, Ahmedabad-380 007  
Phone No-(office):(079)26652899,26652015, Fax(079)26651834 (Works) : (079)22747954,22740180

Contract No : 120009197

Date : 12.10.2014

**Price Details :**

Sr No.	Contract Description	Quantity	Rate INR	Amount INR
1	PASSENGER LIFT	1.000 EA	20,158.00	20,158.00
Total rate of Contract = Rs				20,158.00
+ Service Tax 12 % Rs 2418.96 + Educational Cess of 2 % Rs 48.38 + SH edu Cess On ST of 1 % Rs 24.19 =				2,491.53
Total Amount of the estimate = Rs.				<b>22,649.00</b>
TWENTY-TWO THOUSAND SIX HUNDRED FORTY-NINE Rupees				

**Duration of contract:**

The contract is valid from 01.12.2014 and will terminate on 30.11.2015.

**Payment details :**

BANK: \_\_\_\_\_  
CHEQUE OR DD: \_\_\_\_\_  
DATED: \_\_\_\_\_

BRANCH: \_\_\_\_\_  
NUMBER: \_\_\_\_\_  
AMOUNT: \_\_\_\_\_

**For Office Use Only:**

NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
SEAL \_\_\_\_\_  
DATE \_\_\_\_\_

NAME \_\_\_\_\_  
SIGNATURE : M. T. Karunanithi  
SEAL \_\_\_\_\_  
DATE : 12/10/14

(SURANA COLLEGE)

(OMEGA ELEVATORS)



11, Sanjivbaug, New Sharda Mandir Road, Paldi, Ahmedabad-380 007  
 Phone No-(office):(079)26652899,26652015, Fax(079)26651834 (Works) : (079)22747954,22740180

Contract No : 120020250

Date : 07.11.2016

**Price Details :**

Sr No.	LIFT TYPE	Contract Period	Quantity	Rate INR	Amount INR
1	PASSENGER LIFT	25.11.2016 To 24.11.2017	1.000 EA	20,605.00	20,605.00
Total rate of Contract = Rs					20,605.00
+ Service Tax 14 % Rs 2884.7 + Swachha Bharat Cess 0.5 % Rs 103.03 + Krishi Kalyan Cess 0.5 % Rs 103.03 =					3,090.76
Total Amount of the estimate = Rs.					<b>23,695.00</b>
TWENTY THREE THOUSAND SIX HUNDRED NINETY FIVE RUPEES					

**Duration of contract:**

The contract is valid from 25.11.2016 and will terminate on 24.11.2017.

**Payment details :**

BANK: \_\_\_\_\_ BRANCH : \_\_\_\_\_  
 CHEQUE OR DD: \_\_\_\_\_ NUMBER: \_\_\_\_\_  
 DATED: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

**For Office Use Only:**

NAME : \_\_\_\_\_  
 SIGNATURE : \_\_\_\_\_  
 SEAL : \_\_\_\_\_  
 DATE : \_\_\_\_\_

( SURANA COLLEGE )

NAME : \_\_\_\_\_  
 SIGNATURE : \_\_\_\_\_  
 SEAL : \_\_\_\_\_  
 DATE : 07/12/2016

( OMEGA ELEVATORS )

Note : ANY ALTERATION,CORRECTION OR CANCELLATIONS WILL NOT BE CONSIDERED VALID ON THIS PAGE.



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11, Sanjivbaug, New Sharda Mandir Road. Paldi, Ahmedabad-380 007

Phone No-(office):(079)26652899,26652015, Fax(079)26651834 (Works) : (079)22747954,22740180

Contract No : 120032489

Date : 31.10.2018

**Price Details :**

Sr No.	LIFT TYPE	Contract Period	Quantity	Rate INR	Amount INR
1	PASSENGER LIFT	25.11.2018 To 24.11.2019	1.000 EA	23,797.00	23,797.00
Total rate of Contract = Rs					23,797.00
GST % [ SGST 9 % Rs. 2141.73 + CGST 9 % Rs. 2141.73 ] =					4,283.46
Total Amount of the estimate = Rs.					<b>28,080.00</b>
TWENTY EIGHT THOUSAND EIGHTY RUPEES					

**Duration of contract:**

The contract is valid from 25.11.2018 and will terminate on 24.11.2019. ✓

AMC

**Payment details :**

BANK: \_\_\_\_\_ BRANCH: \_\_\_\_\_  
 CHEQUE OR DD: \_\_\_\_\_ NUMBER: \_\_\_\_\_  
 DATED: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

PAN : \_\_\_\_\_ TAN : \_\_\_\_\_ GSTIN : \_\_\_\_\_

\* In case you need to avail input credit for GST please provide your GST Number in advance.

**Registered contact person details for official communications :**

Name : \_\_\_\_\_ Mobile Number : \_\_\_\_\_  
 Landline Number : \_\_\_\_\_ Email Address : \_\_\_\_\_

NAME : \_\_\_\_\_ NAME : Subramanian

SIGNATURE & SEAL: \_\_\_\_\_ SIGNATURE & SEAL: \_\_\_\_\_

DATE : \_\_\_\_\_ DATE : 31/10/2018

( SURANA COLLEGE )

( OMEGA ELEVATORS )

Note : ANY ALTERATION,CORRECTION OR CANCELLATIONS WILL NOT BE CONSIDERED VALID ON THIS PAGE.

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LIFT AMC COPPY.



10001006ZSC2120026067-2



11, Sanjivbaug, New Sharda Mandir Road. Paldi, Ahmedabad-380 007  
 Phone No-(office):(079)26652899,26652015, Fax(079)26651834 (Works) : (079)22747954,22740180

Contract No : 120026067

Date : 06.11.2017

**Price Details :**

Sr No.	LIFT TYPE	Contract Period	Quantity	Rate INR	Amount INR
1	PASSENGER LIFT	01.12.2017 To 30.11.2018	1.000 EA	23,205.00	23,205.00
Total rate of Contract = Rs					23,205.00
GST % [ SGST 9 % Rs. 2088.45 + CGST 9 % Rs. 2088.45 ] =					4,176.90
Total Amount of the estimate = Rs.					<b>27,381.00</b>
TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY ONE RUPEES					

**Duration of contract:**

The contract is valid from 01.12.2017 and will terminate on 30.11.2018.

**Payment details :**

BANK: \_\_\_\_\_ BRANCH: \_\_\_\_\_  
 CHEQUE OR DD: \_\_\_\_\_ NUMBER: \_\_\_\_\_  
 DATED: \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
 PAN: \_\_\_\_\_ TAN: \_\_\_\_\_ GSTIN: \_\_\_\_\_

\* In case you need to avail input credit for GST please provide your GST Number in advance.

**Registered contact person details for official communications :**

Name : \_\_\_\_\_ Mobile Number : \_\_\_\_\_  
 Landline Number : \_\_\_\_\_ Email Address : \_\_\_\_\_

NAME : \_\_\_\_\_ NAME : Subramanian  
 SIGNATURE & SEAL: \_\_\_\_\_ SIGNATURE & SEAL: \_\_\_\_\_  
 DATE : \_\_\_\_\_ DATE : 06/11/2017

( SURANA COLLEGE )

( OMEGA ELEVATORS )

Periodical Inspection

GOVERNMENT OF KARNATAKA  
(ELECTRICAL INSPECTORATE)

Mob: 9972206476

NO: DCEI (BS) / DEI (BS-1) / AEI / SPOT / 12-13 ✓

TO,

M/s. Sulana College  
# 16, South end road,  
Basavanagudi, B. 10x

Deputy Electrical Inspector  
Bangalore South - 1  
Office of the Deputy Chief Electrical Inspector  
Bangalore South.  
No. 53/2, 1st Floor, Sri Nijaguna Kshetra  
Opp. Bull Temple, Bull Temple Road,  
Basavanagudi, Bangalore - 560 019

Sir,

Sub: Initial / Periodical Inspection of 1x250 KVA HT + 1x125 KVA DG  
set + LT at your premises  
(S, HT 32)

With reference to the above, I write to inform you that the above installation was inspected on  
16/03/2013 and found to be not fully in compliance with the Indian Electricity Rules 1956.

Therefore requested to get the following defects, rectified through Class 1 Licensed Electrical Contractor and his item-wise report shall be furnished with in FIFTEEN DAYS from the date of this notice, failing which power supply to your installation will be disconnected as per Rule No. 46(2)(c) of I.E. Rules 1956.

You are further requested to credit the amount of Rs. 6000/-

Towards inspection fees in to any treasury under the budget head: Non-plan 004300102001. other taxes and duties on Electricity (2) Fees under I.E. Rules 1956, also you may remit at the cash counter of this office or DD in favour of Deputy Chief Electrical Inspector, Bangalore South and submit the paid original challan/ receipt to this office within TEN DAYS from the date of this notice, failing which power supply to your installation will be disconnected as per Rule No. 46(2)(c) of I.E. Rules 1956.

Attend ticket (interest only)  
DEFECTS

1. TRANSFORMER YARD

- ✓ 1. Transformer Oil shall be got tested and test certificates shall be furnished.
2. Silica Gel in the transformer breather shall be reactivated.
3. Vegetarian grown in the yard shall be removed and yard shall be kept clean.
4. Painting shall be done for transformer body, rusted parts metal supports and LT panel.
- ✓ 5. HT/LT cable size, direction of power flow shall be indicated on transformer terminals and cable raises at D.P. Structure.
6. Oil leakage in transformer shall be stopped immediately.
7. H.T. maintenance register shall be kept entering the earth test results once in 3 months and meggar test results and major break downs and same shall be furnished to this office.

2. Switchgear / D.G. Room

- ✓ 8. All sundry and combustible material in the switch gear room / generator room shall be removed.
9. Clearances all-round the control panels shall be maintained as per Rule No 51 (1)(c) of I.E. Rules 1956.
- ✓ 10. All the cable glands shall be suitably earthed.
11. Cable size, Voltage class and direction of current shall be indicated on cables and corresponding LT panles
12. All incoming and outgoing cables shall be supported at 0.45 meter intervals
13. Asbestos rope shall be wound or aluminum cladding shall be provided for the exhaust pipe up to a minimum height of 2.6 meters.

KEB Inspection on 16/3/13

14. Energy meter and Current transformers provided for D.G. set shall be calibrated and test report shall be furnished.

### 3. General

15. Rusted Bolts/Nuts of all the earth pits shall be replaced by new brass / GI Bolts and Nuts and earth pits shall be labelled accordingly.
16. Megger test results of Transformer / Generator / Lift motor winding shall be furnished.
17. Earth test results of all the earthpits shall be furnished
18. Generator log book shall be maintained duly recording Generated Units and kept open at the time of Inspection by the inspecting authorities
19. 'B' & 'D' statement for the units generated from the DG set shall be sent to this office regularly with in 5th of every month, failing which penalty of Rs 500 per month will be levied.
20. Instruction chart for restoration of person suffering from electric shock shall be displayed at a conspicuous position at switchgear room/generator room.
21. Safety equipments such as First Aid Box, Rubber Hand Gloves, Fire Extinguisher etc shall be maintained.
22. List of Authorised person of your electrical installation, under direct supervision of person holding competent permit issued from Govt. shall be displayed in the switch gear / generator room.
23. Approved drawing and copy of Approval of HT/DG set installations shall be displayed at a conspicuous place in the switchgear room / generator room / The faded drawing shall be replaced by good prints.
24. All parts electrical equipments such as motors starters, I.C. Switches etc., shall be earthed with two separate distinct Connections with earth using suitable size earth lead.
25. Suitable capacity 30mA sensitivity ELCB shall be provided for each individual circuits with load 5KW & above.
26. All the circuits shall be disignated and the details of circuits shall be painted on the I.P/D.P. switches in the panel board.
27. HT/LT Cable route markers of permanent type shall be provided along the cable route at regular intervals and no bushes or trees shall be grown on the cable route.
28. Full lenght MV grade rubber mats shall be spread in front of all LT panels, DG panel boards.
29. All the loose wires extended shall be removed or it shall be made permanent duly enclosing in conduit.
30. "Danger" and "No Admission" sign boards shall be displayed at the entrance of transformer yard/D.G. room.
31. Approval copies of HT / DG & Lift Shall be furnished.

### 4. Lifts

32. Lift Governor shall be got tested for its satisfactory operation from the lift agency and test report shall be furnished.
33. Floor numbers shall be marked at each floor opposite to the lift car.
34. Number of persons shall be marked in the lift car.
35. Jerk during starting and stopping of the lift shall be reduced.
36. Burnt out rope way lights shall be replaced.
37. Level between floor and lift car shall be adjusted at each landing.
38. Way to lift Machine Room shall be marked soon after the last landing.
39. Exhaust fan shall be provided in the lift machine room.
40. Trained lift operator shall be appointed and the names of operators shall be provided to this office.
41. AMC copy of Lift maintenance shall be produced.

DG Set Energy meter Reading

*Revision*  
10/3/2013  
*[Signature]*

Yours faithfully,

*[Signature]*  
10/05/13  
Deputy Electrical Inspector  
Bangalore South - 1  
Bangalore.



GOVERNMENT OF KARNATAKA  
(DEPT. OF ELECTRICAL INSPECTORATE)

No.EI/(BS)/DEI/(BS-1)/AEI/ISHT/SPOT /2014-15 Deputy Electrical Inspector  
Bangalore South -1

Office of the Electrical Inspector  
Bangalore South, No:84, 1<sup>st</sup> Floor,  
Opp. Teacher College Bus Stop,  
R.V Road, Near Lalbagh West Gate,  
Basavanagudi, Bangalore-560004

To:

Mrs. Surana College  
#16, South end road,  
Basavanagudi  
Bangalore - 560004

Date: 25/08/2014

Sir,

Sub: Periodical Inspection of 1x250KVA HT + 1x125KVADG  
+ One lift bearing R.R. No. ISHT-32 Reg

\*\*\* \*\* \*\*

With reference to above, I write to inform you that the periodical inspection of your electrical/lift installations was/were carried on 25/08/2014 and found to be not in full conformity with the Indian Electricity Rules 1956. You are, therefore hereby informed to get the following observations rectified so as to bring the same in conformity with the above said rules and report compliance report thereof to this office for taking needful action in the matter. Pl 548386

Further, you are hereby informed to pay an amount of ₹ 6000/- paid dt. 17/07/2014

(Rupees Six thousand (paid) only) towards periodical inspection fees at Government treasury under budget head NON PLAN 004300102001 commodities and services on Electricity" (2) fees under I.E. Rules, 1956 or **DD in favour of 'Electrical Inspector, Bangalore South'** payable at Bangalore and submit the original challen/DD within **TEN DAYS** from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per Rule No. 46(2) (b) of I.E. Rules 1956 along with the item-wise compliance report through Licensed Electrical Contractor holding valid class-I Licence within **FIFTEEN DAYS** from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per Rule No. 46 (2) (c) of I.E. Rules 1956.

Attend ticked (✓) items only.

**DEFECTS:****I) TRANSFORMER YARD:**

1. Fencing shall be provided for the Transformer yard and the fencing shall be earthed as per ISS: 3043/1987.
2. Transformer yard shall be levelled and 40mm granite jelly shall be spread uniformly inside the transformer yard.
3. All sundry and combustible material in the transformer yard shall be removed.
4. Vegetation grown in the yard shall be removed and yard shall be kept clean.
5. Painting shall be done for transformer body, rusted metal parts, supports, fencing and LT panel.
6. Transformer Oil shall be got tested and test certificates shall be furnished.
7. Silica Gel in the transformer breather shall be replaced / reactivated.
8. HT/ LT cable size, direction of power flow shall be indicated on transformers terminals and cable raises at D.P. Structure.
9. H.T. maintenance register shall be kept and the earth test results once in 3 months and meggar test results and major break downs shall be recorded and same shall be furnished to this office.

**II). Switchgear / D.G. Room:**

10. All sundry and combustible material in the switch gear room/generator room shall be removed.
11. Clearances all-round the control panels shall be maintained as per Rule No. 51(1) (C) of I.E. Rules 1956.
12. All incoming and outgoing cables shall be supported at 0.45 meter intervals.

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- ✓ 13. All the cables shall be properly taken through the cable trays only and the cable trays shall be properly earthed on either side.
- ✓ 14. All the cable glands on either ends shall be suitably earthed.
- 15. Cable size, Voltage class and direction of current flow shall be indicated on cables and corresponding LT panels.
- 16. Asbestos rope shall be wound or aluminium cladding shall be provided for the exhaust pipe up to a minimum height of 2.6 meters.

III). General:

- ✓ 17. Rusted bolts/nuts of all the earth pits shall be replaced by new brass/ GI bolts and nuts and earth pits shall be labelled accordingly.
- ✓ 18. The calibration certificates of all relays CT's, PT's, energy meters and all metering equipments shall be carried by the approved agency/KPTCL and certificates to be submitted for reference.
- ✓ 19. Megger test results of Transformer/Generator/Lift motor winding shall be furnished.
- ✓ 20. Earth test results of all the earth pits shall be furnished.
- 21. Generator log book shall be maintained duly recording Generated units and kept open at the time of Inspection by the inspecting authorities.
- ✓ 22. 'B' & 'D' statement for the units generated from the DG set shall be sent to this office regularly with in 5<sup>th</sup> of every month, failing which penalty of ₹500/- per month will be levied.
- 23. Instruction chart for restoration of person suffering from electric shock shall be displayed at a conspicuous position at switchgear room/generator room.
- 24. Safety equipments such as First Aid Box, Rubber Hand Gloves, and Fire Extinguisher etc. shall be maintained.
- ✓ 25. List of Authorised person of your electrical installation under direct supervision of person holding competent permit issued from Govt. shall be displayed in the Switchgear / generator room
- ✓ 26. Approved drawing and copy of Approval of HT/DG set installations shall be displayed at a conspicuous place in the switchgear room / generator room.
- 27. All parts of electrical equipments such as motors starters, I.C. Switches etc., shall be earthed with two separate distinct connections with earth using suitable size of earth lead.
- ✓ 28. Suitable capacity 30mA sensitivity ELCB shall be provided for each individual circuits with load 5KW & above.
- 29. All the circuits shall be designated and the details of circuits shall be painted on the I.P/D.P. switches in the panel board.
- ✓ 30. HT/LT Cable route markers type shall be provided along the cable route at regular intervals.
- 31. Full length MV grade rubber mats shall be spread in front of all LT panels/DG panel boards.
- 32. All the loose wires extended shall be removed or it shall be made permanent.
- 33. "Danger" and "No.Admission" sign boards shall be displayed at the entrance of transformer yard /D.G. room.

IV). Lifts:

- ✓ 34. Lift running license copy shall be displayed at a conspicuous place in the lift car as well inside the lift machine room.
- ✓ 35. Annual Maintenance Contract between the lift agency and yourself shall be furnished along with the report on working condition of safety limit switches & governor over speed and the copy of the same shall be furnished to this office for our records.
- ✓ 36. Floor numbers shall be marked at each floor opposite to the lift car.
- 37. Number of persons shall be marked in the lift car.
- 38. Jerk during starting and stopping of the lift shall be reduced.
- 39. Level between floor and lift car shall be adjusted at each landing.
- ✓ 40. Way to lift Machine Room shall be marked soon after the last landing.
- 41. Rated Danger/No Admission/Lift Machine room sign boards shall be displayed at the entrance of Lift Machine room.
- 42. Suitable capacity 30mA sensitivity ELCB shall be provided for lift electrical panel.
- 43. Heavy duty exhaust fan shall be provided in the lift machine room.
- ✓ 44. Trained lift operator shall be appointed and the names of operators shall be provided to this office.

Yours faithfully,

*[Signature]*  
Deputy Electrical Inspector  
Bangalore South -1  
25/08/2014

125 KVA DG  
EMR: 662.22 Kwhv,

Inspection  
25.7.15

Phone: 9972206476

GOVERNMENT OF KARNATAKA

(Dept. of Electrical Inspectorate)

No. DOEI/EI/BGS/DEI/BGS-1/AEI/SPOT

/2015-16

Deputy Electrical Inspector,  
Bangalore South-1,

Office of the Electrical Inspector,  
Bangalore South, No: 84, 1<sup>st</sup> Floor,  
R.V. Road, Near Lalbagh West Gate,  
Opp. to Teachers College Bus Stop  
Basavanagudi, Bengaluru-560 004

To:

Mrs. Surana College  
No: 16, South end road,  
Basavanagudi  
Bengaluru - 560004

Date:

Sir,

Sub: Periodical Inspection of 1x250 KVA HT S/c + 1-No. lift  
+ 1x125 KVA DG Set installations bearing R.R. No: 1SHT-32:Reg.

\*\*\* \*\* \*\*

With reference to above, I write to inform you that the periodical inspection of your electrical/lift installations were carried on 25/07/2015 and found to be not in full conformity with the I.E. Rules 1956/CEA (Measures relating to Safety and Electric Supply) Regulation, 2010. You are, therefore hereby informed to get the following observations rectified so as to bring the same in conformity with the above said regulations and report compliance report thereof to this office for taking needful action in the matter.

Further, you are hereby informed to pay an amount of Rs. 7800/-  
(Rupees Seven thousand Eight hundred only) towards periodical inspection fees at Government treasury under budget head NON PLAN 004300102001 commodities and services on Electricity" (2) fees under I.E. Rules or DD in favour of 'Electrical Inspector, Bangalore South' payable at Bangalore and submit the original challen/DD within TENDAYS from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per I.E. Rules 1956/CEA (Measures relating to Safety and Electric Supply) Regulation, 2010 along with the item-war compliance report through Licensed Electrical Contractor holding valid class-I Licence within FIFTEEN DAYS from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per I.E. Rules 1956/CEA (Measures relating to Safety and Electric Supply) Regulation, 2010.

Attend ticked (✓) items only.

**DEFECTS:**

**I) TRANSFORMER YARD:**

- ✓ 1. Fencing shall be provided for the Transformer yard and the fencing shall be earthed as per ISS: 3043/1987.
- ✓ 2. Transformer yard shall be levelled and 40mm granite jelly shall be spread uniformly inside the transformer yard.
- ✓ 3. Transformer Oil shall be got tested and test certificates shall be furnished.
- ✓ 4. Silica Gel in the transformer breather shall be replaced / reactivated.
5. Vegetation grown in the yard shall be removed and yard shall be kept clean.
- ✓ 6. Painting shall be done for transformer body, rusted metal parts, supports and LT panel.
- ✓ 7. HT/ LT cable size, direction of power flow shall be indicated on transformers terminals and cable raises at D.P. Structure.
- ✓ 8. H.T. maintenance register shall be kept and the earth test results once in 3 months and meggar test results and major break downs shall be recorded and same shall be furnished to this office.

**II). Switchgear / D.G. Room:**

- ✓ 9. All sundry and combustible material in the switch gear room/generator room shall be removed.
10. Clearances all-round the control panels shall be maintained as per Rule No. 51(1) (C) of I.E. Rules 1956.
- ✓ 11. All the cable glands on either ends shall be suitably earthed.
- ✓ 12. Cable size, Voltage class and direction of current flow shall be indicated on cables and corresponding LT panels.
13. All incoming and outgoing cables shall be supported at 0.45 meter intervals.

14. Asbestos rope shall be wound or aluminium cladding shall be provided for the exhaust pipe up to a minimum height of 2.6 meters.
- ✓ 15. Energy meter and current transformers provided for D.G. set shall be calibrated and test report shall be furnished.

### III. General:

- ✓ 16. Rusted bolts/nuts of all the earth pits shall be replaced by new brass/ GI bolts and nuts and earth pits shall be labelled accordingly.
- ✓ 17. Megger test results of Transformer/Generator & Earth test results of all the earth pits shall be furnished.
- \* ✓ 18. Generator log book shall be maintained duly recording Generated units and kept open at the time of inspection by the inspecting authorities.
- \* ✓ 19. Monthly tax returns statement of generator shall be filed in forms "G" and "F" and same shall be submitted on or before 5<sup>th</sup> of every month to Deputy Electrical Inspector to Govt. Bangalore, failing which a penalty of Rs. 5000/- per month will be levied for breach of Rules.
20. Electricity tax of Ten Paisa (10 Paisa) per unit shall be paid as electricity tax on captive consumption of electricity generated by the captive generating plant having total installed capacity of above 250 KVA as per Govt. Notification: EN 27 EBS 2013 Bengaluru, Dt:24/11/2014.
21. Advalaram tax of 6% shall be paid on all the captive units generated & sold to tenants / Clients duly mentioning in Form 'G' and 'F' on or before 5<sup>th</sup> of every month as per "Karnataka Electricity (Taxation on Consumption) (Amendment) Act, 2013", Govt Notification No: EN 68 EBS 2012, Bengaluru, Dt:11/03/2013.
- ✓ 22. Instruction chart for restoration of person suffering from electric shock shall be displayed at a conspicuous position at switchgear room/generator room.
- ✓ 23. Safety equipments such as First Aid Box, Rubber Hand Gloves, and Fire Extinguisher etc. shall be maintained.
- ✓ 24. Approved drawing and copy of Approval of HT/DG set installations shall be displayed at a conspicuous place in the switchgear room / generator room.
25. All parts of electrical equipment's such as motors starters, I.C. Switches etc., shall be earthed with two separate distinct connections with earth using suitable size of earth lead.
- ✓ 26. Suitable capacity 30mA sensitivity ELCB shall be provided for each individual circuits with load 2kW & above.
27. All the circuits shall be designated and the details of circuits shall be painted on the I.P/D.P. switches in the panel board.
- ✓ 28. HT/LT Cable route markers type shall be provided along the cable route at regular intervals and no bushes or trees shall be grown on the cable route.
29. Full length MV grade rubber mats shall be spread in front of all LT panels/DG panel boards.
30. All the loose wires extended shall be removed or it shall be made permanent.
- ✓ 31. "Danger" and "No Admission" sign boards shall be displayed at the entrance of transformer yard /D.G. room.

### IV. Lifts:

- ✓ 32. Lift running license copy shall be displayed at a conspicuous place in the lift car as well inside the lift machine room.
- ✓ 33. Annual Maintenance Contract between the lift agency and yourself shall be furnished along with the report on working condition of safety limit switches & governor over speed and the copy of the same shall be furnished to this office for our records.
34. Floor numbers shall be marked at each floor opposite to the lift car.
35. Number of persons shall be marked in the lift car.
36. Jerk during starting and stopping of the lift shall be reduced.
37. Level between floor and lift car shall be adjusted at each landing.
- ✓ 38. Way to lift Machine Room shall be marked soon after the last landing.
39. Suitable capacity 30mA sensitive ELCB shall be provided for lift electrical panel.
40. Heavy duty exhaust fan shall be provided in the lift machine room.
41. Trained lift operator shall be appointed and the names of operators shall be provided to this office.

Note:-

- 1) Authorised person who is doing electrical maintenance valid electrical permit copies shall be furnished.
- 2) Proper cover air ventilation shall be provided for LT panel room & Battery / UPS room.

Yours faithfully,

  
Deputy Electrical Inspector  
Bangalore South -1



# SURANA COLLEGE

Moulding Character & Careers

Permanently Affiliated to Bangalore University  
Accredited by NAAC with 'A' Grade  
Recognised under 2(f) & 12(B) of UGC

27<sup>th</sup> October 2016

To  
The Office of the  
Deputy Electrical Inspector  
Bangalore South-1,  
Office of the Electrical Inspector,  
Bangalore South, No.:84, 1<sup>st</sup> Floor,  
Opp. Metro Pillar No.93,  
Near Lalbagh West Gate Metro Station,  
R.V. Road, Basavanagudi,  
Bangalore – 560004.

Sir,

**Sub:** Submitting the Periodical Inspection of 1 x 250 KVA HT,  
125 KVA DG, 1 Lift Installations bearing R.R. No. 1sht-32  
FY (2016-17).

Ref: EI/(BS)/DEI/(BS-1)/AEI/PI/S18787/2016-17  
Dt.17.10.2016

With reference to the above subject and reference, we are submitting the compliance report with regard to the inspection made at the above site through Class – I electrical Contractor, System Electrical Enterprises.

Please accept and acknowledge the same.

Thanking you,

Yours truly,

Accounts – Manager

Encl. Compliance Report



*For Capt*  
*[Handwritten Signature]*  
05/11/16  
Deputy Electrical Inspector  
Bangalore South -1  
Bangalore

BN8316/7432:1013  
AN ISO 9001:2008 Certified Institution



1

10



GOVERNMENT OF KARNATAKA  
(Dept. of Electrical Inspectorate)

No. EI/BS/DEI/BS-1/AEI/SPOT/2017-18

Office of the  
Electrical Inspector,  
Bangalore South, No: 84, 1<sup>st</sup> Floor,  
R.V. Road, Near Lalbagh West Gate,  
Opp. to Teachers College Bus Stop  
Basavanagudi, Bengaluru-560 004

Date:

To: Mrs. Surana College  
No: 16, South end road,  
Basavanagudi  
Bengaluru - 560004

Sir,

Sub: Periodical Inspection of 1x250 KVA HT SL + 1-No. Lift  
+ 1x125 KVA DG Set installations bearing R.R. No: 1S HT-72 :Reg.

\*\*\* \*\* \*\*

With reference to above, I write to inform you that the periodical inspection of your electrical/lift installations were carried on ~~19/08/17~~ 19/08/17 and found to be not in full conformity with the CEA (Measures relating to Safety and Electric Supply) Regulation, 2010. You are, therefore hereby informed to get the following observations rectified so as to bring the same in conformity with the above said regulations and report compliance report thereof to this office for taking needful action in the matter.

Further, you are hereby informed to pay an amount of Rs. 7800/-

(Rupees Seven thousand Eight hundred only) towards periodical inspection fees at Government treasury under budget head NON PLAN 004300102001 commodities and services on Electricity" (2) fees under I.E. Rules or shall be paid through online web portal at <https://k2.karnataka.gov.in> (DDO Office: Electrical Inspectorate Division Office, Bangalore South & DDO Code:193430) towards and submit the original challen/DD within TENDAYS from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per /CEA (Measures relating to Safety and Electric Supply) Regulation, 2010 along with the item-war compliance report through Licensed Electrical Contractor holding valid class-I Licence within FIFTEEN DAYS from the date of this notice, failing which power supply to your electrical installation will be referred for disconnected as per CEA (Measures relating to Safety and Electric Supply) Regulation, 2010.

Attend ticked (✓) items only.

DEFECTS:I) TRANSFORMER YARD:

- ✓ 1. Fencing shall be provided for the Transformer yard and the fencing shall be earthed as per ISS: 3043/1987.
- ✓ 2. Transformer yard shall be levelled and 40mm granite jelly shall be spread uniformly inside the transformer yard.
- ✓ 3. Transformer Oil shall be got tested and test certificates shall be furnished.
- ✓ 4. Silica Gel in the transformer breather shall be replaced / reactivated.
- ✓ 5. Vegetation grown in the yard shall be removed and yard shall be kept clean.
6. Painting shall be done for transformer body, rusted metal parts, supports and LT panel.
- ✓ 7. HT/LT cable size, direction of power flow shall be indicated on transformers terminals and cable raises at D.P. Structure.
- ✓ 8. H.T. maintenance register shall be kept and the earth test results once in 3 months and meggar test results and major break downs shall be recorded and same shall be furnished to this office.

II) Switchgear / D.G. Room:

- \* ✓ 9. All sundry and combustible material in the switch gear room/generator room shall be removed.
10. Clearances all-round the electrical control panels shall be maintained.
- ✓ 11. All the cable glands on either ends shall be suitably earthed.
- ✓ 12. Cable size, Voltage class and direction of current flow shall be indicated on cables and corresponding LT panels.

13. Asbestos rope shall be wound or aluminium cladding shall be provided for the exhaust pipe up to a minimum height of 2.6 meters.
14. Energy meter and current transformers provided for D.G. set shall be calibrated and test report shall be furnished.

### III. General:

15. Rusted bolts/nuts of all the earth pits shall be replaced by new brass/ GI bolts and nuts and earth pits shall be labelled accordingly.
16. Megger test results of Transformer/Generator & Earth test results of all the earth pits shall be furnished.
17. Generator log book shall be maintained duly recording Generated units and kept open at the time of Inspection by the inspecting authorities.
- \* 18. Monthly tax returns statement of generator shall be filed in forms "G" and "F" and same shall be submitted on or before 5<sup>th</sup> of every month to Deputy Electrical Inspector to Govt. Bangalore, failing which a penalty of Rs. 5000/- per month will be levied for breach of Rules.
19. Electricity tax of Ten Paise (10 Paise) per unit shall be paid as electricity tax on captive consumption of electricity generated by the captive generating plant having total installed capacity of above 250 KVA as per Govt. Notification: EN 27 EBS 2013 Bengaluru, Dt:24/11/2014.
20. Advalaram tax of 6% shall be paid on all the captive units generated & sold to tenants / Clients duly mentioning in Form 'G' and 'F' on or before 5<sup>th</sup> of every month as per "Karnataka Electricity (Taxation on Consumption) (Amendment) Act, 2013", Govt Notification No: EN 68 EBS 2012, Bengaluru, Dt:11/03/2013.
21. Instruction chart for restoration of person suffering from electric shock shall be displayed at a conspicuous position at switchgear room/generator room.
22. Safety equipments such as First Aid Box, Rubber Hand Gloves, and Fire Extinguisher etc. shall be maintained.
23. Approved drawing and copy of Approval of HT/DG set installations shall be displayed at a conspicuous place in the switchgear room / generator room.
24. All parts of electrical equipment's such as motors starters, I.C. Switches etc., shall be earthed with two separate distinct connections with earth using suitable size of earth lead.
25. Suitable capacity 30mA sensitivity ELCB shall be provided for each individual circuits with load 2kW & above.
26. All the circuits shall be designated and the details of circuits shall be painted on the I.P/D.P. switches in the panel board.
27. HT/LT Cable route markers type shall be provided along the cable route at regular intervals and no bushes or trees shall be grown on the cable route.
28. Full length MV grade rubber mats shall be spread in front of all LT panels/DG panel boards.
29. All the loose wires extended shall be removed or it shall be made permanent.
30. "Danger" and "No Admission" sign boards shall be displayed at the entrance of transformer yard /D.G. room.

### IV. Lifts:

31. Lift running license copy shall be displayed at a conspicuous place in the lift car as well inside the lift machine room.
32. Annual Maintenance Contract between the lift agency and yourself shall be furnished along with the report on working condition of safety limit switches & governor over speed and the copy of the same shall be furnished to this office for our records.
33. Floor numbers shall be marked at each floor opposite to the lift car.
34. Number of persons shall be marked in the lift car.
- \* 35. As per the New Karnataka Lift Rules 2015, Lift/s licence shall be got renewed from this department since the lift/s have been installed over 10 years.
36. Level between floor and lift car shall be adjusted at each landing.
37. Way to lift Machine Room shall be marked soon after the last landing.
38. Suitable capacity 30mA sensitive ELCB shall be provided for lift electrical panel.
39. Heavy duty exhaust fan shall be provided in the lift machine room.
40. Trained lift operator shall be appointed and the names of operators shall be provided to this office.

Note:-

- 1) All the earth pits shall be properly traced labeled & maintained as per ISS 3043/1982
- 2) All the fire catching dumped materials placed near the LT panel room shall be cleared
- 3) Cross ventilation shall be provided for the main LT panel room & Battery/UPS room

Yours faithfully,

Deputy Electrical Inspector  
Bangalore-South-1



**Government of Karnataka**  
**(Electrical Inspectorate)**

Telephone No: 080-26608683

Deputy Chief Electrical Inspector, Bengaluru South,  
Office of  
The Addl. Chief Electrical Inspector, Bengaluru South,  
No.53/2, 2<sup>nd</sup> Floor, Behind Sri. NijagunaKshetra,  
Bull Temple Road, Basavanagudi,  
Bengaluru-560 019.

Lt. No:- ACEI/BS/DCEI/AEI(2)/F-LIFT-257/525X/18-19

Dt. 25 AUG 2018

To,

**The Principal,**  
**M/s. Surana College,**  
**No:16, South End Road,**  
**Basavanagudi, Bengaluru- 560004.**

Sir,

Sub: Initial Inspection for **renewal of 01 No. of M/s. OMEGA Elevators make Lift having 5nos. of Landings/stops of Floors (BF+GF+3UFs) Floors & (10P-680Kgs.)** at M/s. Surana College, No:16, South End Road, Basavanagudi, Bengaluru- 560004.

Ref: 1. Lift License Lt. No. CEIG/166/MLS/08-09/8098-102 Dt.11-06-208 (118901/1/08-09).  
2. Your completion report No. Nil dt.12-03-2018.

\*\*\*\*\*

With reference to the above, the Initial Inspection for **renewal of 01 No. of M/s. OMEGA Elevators make Lift having 5nos. of Landings/stops of Floors (BF+GF+3UFs) Floors & (10P-680Kgs.)** at M/s. Surana College, No:16, South End Road, Basavanagudi, Bengaluru- 560004, was carried out by the undersigned on **25-08-2018** and found that the electrical installation is not in general conformity with the relevant provisions of the lift act. Hence you are here by requested to get the following observations rectified through a Government Licensed Electrical Contractor having Class I / Class 2 grade Licence/ Lift Agency and forward their item war compliance report to this office along with your covering letter to take further needful action in the matter.

**DEFECTS**

1. Two numbers of bottom pit switches shall be provided for the Lift.
2. Ladder shall be provided in the Lift pit.
3. Lift bottom pit shall be cleaned immediately.
4. Proper steps shall be provided for the Lift Machine Room.
5. Test lamp shall be provided at top of the Lift car.
6. Lift Alarm shall be always maintained in working condition.
7. All the earth electrodes shall be constructed & maintained as per ISS 3043/1987 & labelled properly.
8. Lift Governor test certificate shall be furnished to this Office.
9. Lift Motor test certificate shall be furnished to this Office.
10. 660v electrical quality rubber mats shall be spread in front of all the LT and lift panel boards.
11. Co<sub>2</sub> fire extinguishers shall be provided near all the LT and lift switchgear panels.

Yours faithfully,

*Alpha* 25/8/2018  
Deputy Chief Electrical Inspector,  
Bengaluru South, Bengaluru.

**Deputy Chief Electrical Inspector**  
Bengaluru South  
Bangalore

Date : 28/12/18

CONTRACT RECEIPT No : 815 **0175245**

<b>EUREKA FORBES LIMITED</b>														
18/2, East Anjaneya Temple Street, Bugal Rock Road, Basavanagudi, Bangalore - 560 004														
GSTIN No : 29AAACE5767F1ZG CIN : U27109WB1931PLC007010														
Customer's Personal Details :						Customer Code :								
Name	SURANA COLLEGE													
Address	Dept. of Maintenance													
	No. 16, South End Road													
PIN	Bangalore - 560 004					Phone						Mobile		
Email														
Product / Model	INNOVA													
Period of Annual Maintenance contract from	28/12/18					to	27/12/20					Unit SI No		
Tax invoice will be sent to you by Email / post														

Received with thanks the sum of Rs. 3440/- (Rupees 3440/-) Vide cash / Cheque / DD / Card / Net Payment No. 864550 dated 13/12/18 drawn on Canara Bank for 1 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 28/12/18 to 27/12/20

For EUREKA FORBES LIMITED

CUSTOMER SERVICE DIVISION



I agree to the terms and conditions of the Service Contract mentioned in this receipt.

(Signature of the customer along with official seal, if any)

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
  - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided
  - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
  - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
  - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
  - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

**Customer Copy**

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.  
E-mail : [customercare@eurekaforbes.com](mailto:customercare@eurekaforbes.com)  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

Call Helpline on 1860 2661177 for Service requests at  
**MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD**

Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)

Date : 28/12/18 *at* CONTRACT RECEIPT No : 815 **0175241**

**EUREKA FORBES LIMITED**  
18/2, East Anjaneya Temple Street, Bugal Rock Road, Basavanagudi, Bangalore - 560 004  
GSTIN No : 29AAACE5767F1ZG CIN : U27109WB1931PLC007010

Customer's Personal Details : Customer Code :

Name	SURANA COLLEGE									
Address	Dept. of Maintenance									
	No. 16, South End Road									
	Bangaluru-560 004									
PIN		Phone		Mobile						
Email	GSTIN No : .....									
Product / Model	Unit SI No									
Period of Annual Maintenance contract from	<u>28/12/18</u>					to <u>27/12/20</u>				
Tax invoice will be sent to you by Email / post										

Received with thanks the sum of Rs. 3420/- \*(Rupees ..... ) vide cash / Cheque / DD / Card / Net Payment No 864550 dated 13/12/18 drawn on canara 13907 for 17/2/13 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 28/12/18 to 27/12/20

FOR EUREKA FORBES LIMITED

*Boon*  
CUSTOMER SERVICE DIVISION

*Surana*  
(Signature of the customer along with official seal, if any)



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

**Terms & Conditions**

- Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.
- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
    - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided
    - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
  - The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
  - Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
  - The Contract shall not cover visits/replacement of parts under the following circumstances:
    - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
    - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
    - Defects due to usage of non-recommended spares.
    - Visits for customers re-training, for dismantling or for re-installation at a different location.
    - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
    - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
    - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
    - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
    - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

**Customer Copy**

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.  
E-mail : [customercare@eurekaforbes.com](mailto:customercare@eurekaforbes.com)  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

**Call Helpline on 1860 2661177 for Service requests at**  
**MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD**

Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)

Date : 28/12/18

CONTRACT RECEIPT No : 815 **0175243**

**EUREKA FORBES LIMITED**  
18/2, East Anjaneya Temple Street, Bugal Rock Road, Basavanagudi, Bangalore - 560 004  
GSTIN No : 29AAACE5767F1ZG CIN : U27109WB1931PLC007010

Customer's Personal Details : Customer Code :

Name	SURANA COLLEGE										
Address	Dept. of Maintenance										
	No. 16, South End Road										
	Bengaluru-560 004										
PIN				Phone				Mobile			
Email											
Product / Model	7 NOVA										
Period of Annual Maintenance contract from	<u>28/12/18</u>			to	<u>27/12/20</u>						
Tax invoice will be sent to you by Email / post											

Received with thanks the sum of Rs. 3440/- \*(Rupees ..... ) Vide cash / Cheque / DD / Card / Net Payment No. 864550 dated 13/12/18 drawn on Canara Bank for 17212 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 28/12/18 / to 27/12/20 /

FOR EUREKA FORBES LIMITED

agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION



(Signature of the customer along with official seal, if any)

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
  - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided
  - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
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  - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
  - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
  - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

**Customer Copy**

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

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Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)

Date : 28/12/18

CONTRACT RECEIPT No : 815 **C175241**

**EUREKA FORBES LIMITED**  
18/2, East Anjaneya Temple Street, Bugal Rock Road, Basavanagudi, Bangalore - 560 004  
GSTIN No : 29AAACE5767F1ZG CIN : U27109WB1931PLC007010

Customer's Personal Details : Customer Code :

Name	<b>SURANA COLLEGE</b>									
Address	Dept. of Maintenance No.16, South End Road Bangaluru-560 004									
PIN		Phone		Mobile						
Email	GSTIN No : .....									
Product / Model	Unit SI No .....									
Period of Annual Maintenance contract from	<u>28/12/18</u> to <u>27/12/20</u>									
Tax invoice will be sent to you by Email / post										

Received with thanks the sum of Rs. 3440/- \*(Rupees ..... ) Vide cash / Cheque / DD / Card / Net Payment No. 864550 dated 13/12/18 drawn on Canara Bank for 1/2 & Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 28/12/18 to 27/12/20 /

FOR EUREKA FORBES LIMITED

We agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)



Terms & Conditions

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
  - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided
  - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
  - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
  - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
  - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

**Customer Copy**

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.  
E-mail : [customercare@eurekaforbes.com](mailto:customercare@eurekaforbes.com)  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

Call Helpline on 1860 2661177 for Service requests at  
**MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD**

Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)

Date : 28/12/18

CONTRACT RECEIPT No : 815 **0175242**

**EUREKA FORBES LIMITED**  
18/2, East Anjaneya Temple Street, Bugal Rock Road, Basavanagudi, Bangalore - 560 004  
GSTIN No : 29AAACE5767F1ZG CIN : U27109WB1931PLC007010

Customer's Personal Details : Customer Code :

Name	<u>SURANA COLLEGE</u>										
Address	<u>Dept. of Maintenance</u>										
	<u>No. 16, South End Road</u>										
	<u>Bengaluru-560 004</u>										
PIN		Phone		Mobile							
Email	GSTIN No : .....										
Product / Model	<u>INOUR</u> Unit SI No .....										
Period of Annual Maintenance contract from	<u>28/12/18</u>		to		<u>27/12/20</u>						
Tax invoice will be sent to you by Email / post											

Received with thanks the sum of Rs. 3420/- \*(Rupees 3420/-) Vide cash/ Cheque / DD / Card / Net Payment No 264550 dated 13/12/18 drawn on canara Bank for 1 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 28/12/18 to 27/12/20.

For EUREKA FORBES LIMITED



I agree to the terms and conditions of the Service Contract mentioned in this receipt.

*[Signature]*  
CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

**Terms & Conditions**

- Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.
- This contract provides for free replacement of consumables applicable and periodical service to the product as below per year :
    - Two periodical service would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier three periodical services would be provided
    - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
  - The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
  - Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
  - The Contract shall not cover visits/replacement of parts under the following circumstances:
    - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
    - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
    - Defects due to usage of non-recommended spares.
    - Visits for customers re-training, for dismantling or for re-installation at a different location.
    - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
    - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
    - Replacement of EVA Tube & PL tube, body parts, divertor valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
    - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
    - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc, spare parts burnt due to power fluctuation.

**Customer Copy**

Service Head Quarters : No: 143, C-4 Bommasandra Industrial Area, Off Hosur Road, Hebbagodi Village, Anekal Taluk, Bangalore -560099, Karnataka, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

Call Helpline on 1860 2661177 for Service requests at  
MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)



# AMRUTA ENGINEERS

Authorised Sales, Service & Spares DEALER for :

ASHOK LEYLAND INDUSTRIAL / GENSET ENGINES

No. 9, J162, Auto Tower, 3rd Floor, J.C. Road, Bangalore-560 002.

Contact No. : + 91-80-22132341, Fax : +91-80-22130648 www.amrutaengineers.com



M/s Suvarna College  
16 South End Circle  
Basavanagudi  
Bangalore

3/12/12

Generator

## ANNUAL MAINTENANCE CONTRACT

PERIOD : Jan 2013 - Dec 2013

Dear Sirs,

We refer to the period discussions you had about our Servicing facility, we are pleased to offer you our service contract for one year on the following terms and conditions for servicing of your Diesel Generating Set with Engine Sr. No. XPHM 475503  
Engine Model. CP.680 TCEL KVA D.G. Set. 125

Date of Commencement of the Contract would be from the day, we receive your work order along with the payment. The Annual Service Contract would terminate one year from the date of work order.

The contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

Labour Charge : Rs. 8000/- lump sum per annum for 12 routine visits. At least one visit every month.

Additional charges of Rs.      per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes- The annual service contract charges would attract ~~10.3%~~ service tax. 12.36%

We shall visit your plant/apartment/ office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling and repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract.

The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing and returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.

PAID  
8989/-  
Ch/DD No. 820728

Yours truly,

For AMRUTA ENGINEERS

SERVICE CHARGES Rs. = 8000.00

12.36% SERVICE TAX : 10.3% Rs. = 988.50

GRAND TOTAL Rs. = 8988.50



YOUR PROPOSE ANYTHING, WE ACCOMPLISH EVERYTHING

CUSTOMER CARE CONTACT NOS - BANGALORE : 9611167611, Off: 080 2213234  
MYSORE : 9611167612, MANGALOUR : 9611167613, Off: 0824-2420424, HASAN : 9611167633

8989/-



# AMRUTA ENGINEERS

# 9, No. J 162, 3rd Floor, Auto Tower, J.C. Road, Bangalore-560 002

Contact No. : +91-80-22132341, Fax : +91-80-22130648 www.amrutaengineers.com



## GENERAL CONDITIONS

The General Conditions of service Contract of the Generators/Machines would be as per the following terms :-

- The Annual Service Maintenance / Repairs charges will be as shown in the Schedule of Rates.
- Services offered under this contract will be in accordance with the engine/ alternator manufacturer's standard service instructions/practices.
- The Annual Maintenance contract is essentially designed to perform the routine Maintenance service involving a general check-up and periodical adjustments to get a trouble free performance from the engine.
- Routine Maintenance and periodical check-up of the equipment will be carried out by our Service Engineers/ Technicians once in a month.
- Any servicing consumables/ materials ie. Filter elements, worn out hard wares, lubricants, etc. required for routine Maintenance would be provided by the customers free of cost. Alternatively, this can be supplied by us at an extra cost if the customer requires.
- Minor repairs and adjustments are covered under this contract. (Repairs which could be carried out at the site with or without replacing spares).
- Major repairs and top overhauling, major overhauling and repairs to the engines and repair of main alternator and other auxiliaries are not covered in the scope of the maintenance contract which can be done by us at extra cost. In such an event, we shall submit our quotation for the work involved and the approximate estimate for the approval. (Repairs which essentially requires to be taken out from the site for necessary repairs with or without replacing spares).
- All Civil works shall be got carried out by the clients at their cost.
- Under this Contract, we shall not be responsible for
  - Any consequential damages, to the property of the Customer.
  - Loss to the person or property of any individual.
  - Expenses of whatsoever nature incurred by customer directly or indirectly due to Non-availability of the DG set during the period of contract. In all events, our liability is restricted to maintenance / minor repairs of DG set only
- The Generator / Machinery under this service Repair Contract will not be covered by any other guarantees unless expressly given and except what may be generally covered under this service contract. All other implied and warranties of law are hereby excluded.
- The Customer is advised to insure the machinery under suitable Insurance Policy, during the period the Engine is under labour service contract.
- This contract is subject to exemption from the effects of war, riots strikes, unlawful occupations and general force Majeure shall apply.

## TERMS OF PAYMENTS :

- Payment for the Annual/Service should be made in advance by cheque before the agreement becomes effective.
- The payment for the intermediate calls other than our usual free visits and other bills shall be made within a week of presentation of our bills.
- The cost of spares supplied or jobs done outside this contract through us to be paid fully in advance.

YOUR PROPOSE ANYTHING, WE ACCOMPLISH EVERYTHING

CUSTOMER CARE CONTACT NOS - BANGALORE : 9611167611, Off: 080 22132341,  
MYSORE : 9611167612, MANGALOUR : 9611167613, Off : 0824-2420424, HASAN : 9611167633



Service Invoice



# AMRUTA ENGINEERS



Authorised Sales, Service & Spares Dealer for:  
 ASHOK LEYLAND INDUSTRIAL ENGINES  
 No.9,J162,Auto Tower,3rd Floor,J.C.Road,Bangalore-560 002.  
 PH: 22132341,22133349 Fax: 22130648 Mob: 9986481765 www.amrutaengineers.com  
 TIN :29480747909 Service Tax No :AMFPM2507HST001

<b>Service Invoice No</b> 1381	<b>Service Invoice Date</b> 10-Dec-2012
<b>Customer Address</b> SURANA COLLGE, SOUTH END CIRCLE, BASAVANGUDI,BANGALORE	<b>JC No</b> -
<b>Service Engineer</b> RAJAN.M.	<b>Service Date</b> 10-Dec-2012
<b>Vechile No</b> -	

SNo	Particulrs	T Price
1	LABOUR CHARGES TOWARDS SERVICING OF YOUR D.G SET AMC (PERIOD FROM JANUARY 2013 TO DECEMBER 2013)	8000

Tot Gross Amt	8000
Discount(%)	0%
Tot Amt	8000
VAT/Service TAX(%)	12.36%
VAT/Service TAX Amount	988.80
Handling Charge(Rs)	0
<b>Final Amt</b>	<b>8989</b>

AMC- 2247-  
 prepaid exp-6742-

**PAID**  
 Amonut... 8989/-  
 Ch/DD No. 220728

for Amruta Engineers

1. Goods once sold shall not be taken back.
2. Interest @24% will be charged,if bills are not cleared within 30 days.
3. Subject to Bangalore Jurisdiction only.



Generator  
 AMC

January 2013  
 December 2013

*(Signature)*



# AMRUTA ENGINEERS

Authorised Sales, Service & Spares Dealer for:  
ASHOK LEYLAND INDUSTRIAL ENGINES

No.9,1162,Auto Tower,3rd Floor,J.C.Road,Bangalore-560 002.  
PH: 22132341,22133349 Fax: 22130648 Mob: 9986481765 www.amrutaengineers.com  
TIN :29480747909 Service Tax No :AMFPM2507HST001



Service Invoice No 1540

Service Invoice Date 11-Feb-2014

Customer Address

SURANA COLLGE, NO.16, SOUTH END CIRCLE, BASAVANGUDI, BANGALORE

JC No

Service Engineer ARUMUGAM

Service Date 11-Feb-2014

Vechile No

CH.NO.859841 DTD 16.01.14

SNo	Particurs	T Price
1	LABOUR CHARGES TOWARDS SERVICING OF YOUR D.G SET AMC (PERIOD FROM JANUARY 2014 TO DECEMBER 2014)	8000

Tot Gross Amt	8000
Discount(%)	0%
Tot Amt	8000
VAT/Service TAX(%)	12.36%
VAT/Service TAX Amount	988.80
Handling Charge(Rs)	0
<b>Final Amt</b>	<b>8989</b>

*[Signature]* 12/4/2014

for Amruta Engineers



Authorised Signatory

1. Goods once sold shall not be taken back.
2. Interest @24% will be charged,if bills are not cleared within 30 days.
3. Subject to Bangalore Jurisdiction only.

*[Signature]* 12/4/14

AMC Amount 1 year

This Bill Received  
on 12/4/2014.

Lavi 9448057500

Jayaram

9036085724

# AMRUTA ENGINEERS



Authorised Sales, Service & Spares DEALER for :

ASHOK LEYLAND INDUSTRIAL / GENSET ENGINES

Site No. 7, 11th Cross, Andrahalli Main Road, Hegganahalli,

Peenya 2nd Stage, Vishwancedam Post, Bangalore-560 091

Ph : +91-80-28363349 www.amrutaengineers.com

15/12/14

COLLEGE  
BANGALORE

6 DEC 2014  
2527  
RECEIVED

Principal,  
M/s. Seerana College  
Arts & Science, Commerce & Management  
Soni's Kund Circle  
Bangalore

## ANNUAL MAINTENANCE CONTRACT

PERIOD : Jan 2015 - Dec 2015

Dear Sirs

We refer to the period discussions you had about our Servicing facility, we are pleased to offer you our service contract for one year on the following terms and conditions for servicing of your Diesel Generating Set with Engine Sr. No. XP 17m 475503  
 Engine Model LP 620, TCEG KVA D.G. Set 125

Date of Commencement of the Contract would be from the day, we receive your work order along with the payment. The Annual Service Contract would terminate one year from the date of work order.

The contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

Labour Charge : Rs. 8000/- lump sum per annum for 12 routine visits. At least one visit every month.

Additional charges of Rs. \_\_\_\_\_ per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes- The annual service contract charges would attract 12.36% service tax.

We shall visit your plant/apartment/ office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling and repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract.

The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing and returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.

Yours truly,  
For AMRUTA ENGINEERS

**AMRUTA ENGINEERS**  
Site No. 7, 11th Cross, Andrahalli Main Road,  
Hegganahalli, Peenya 2nd Stage,  
Vishwancedam Post

WE PROMISE ANYTHING, WE ACCOMPLISH EVERYTHING  
 CONTACT NOS - BANGALORE : 9611167611, Off: 080 28363349  
 MYSORE : 9611167612, MANGALOUR : 9611167613, Off: 0824-2420424, HASAN : 9611167633

PAID  
 Amount 17,978/-  
 Ch/DD No. 261078

SERVICE CHARGES Rs. = 8000.00  
 SERVICE TAX : 12.36% Rs. = 988.80  
 GRAND TOTAL Rs. = 8988.80

8989/-

(1 year)

T.O  
 Mr Reddy  
 17/12/14

ame

me 9/11  
 10/12/14

09/12/14

# AMRUTA ENGINEERS

Authorised Sales, Services & Spares Dealer for ASHOK LEYLAND INDUSTRIAL ENGINES  
Site No:07, 11th Cross, Andarahalli Main Road, Vishwaneedam Post  
Near Peenya 2nd Stage, Bangalore - 560 091.  
Ph: 28363349, 28363351. Web: www.amrutaengineers.com



CUSTOMER NAME : SURANA COLLEGE  
CONTACT NAME : Mr. Rajanna  
CONTACT NO : 9449551688  
CONTRACT PERIOD: 1/1/2016 TO 12/31/2016

## ANNUAL MAINTENANCE CONTRACT

*AMC Details*

Dear Sir/Madam

We are from the **AMRUTA ENGINEERS**, we are pleased to offer you our service contract for one year on the following terms & conditions for servicing of your Diesel Generating Set. The Contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

DG	KVA	AMOUNT	TAX(14.5%)	AMOUNT+TAX
ASHOK LEYLAND	125 KVA	8,800.00	1,276.00	10,076.00

Sum per annum for 12 routine visits. At least one visit every month. In addition, we would consider 3-4 emergencies / break down calls per year.

Additional charges of NIL

Per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes - The annual service contract charges would attract 14% service tax.

We shall visit your plant / apartment / office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling & repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract. The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing & returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.  
Yours truly,

for Amruta Engineers

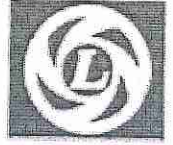
Ravichandran

**AMRUTA ENGINEERS**  
Site No. 7, 11th Cross  
Andarahalli Main Road, Vishwaneedam Post  
Near Peenya 2nd Stage, Bangalore - 91



# AMRUTA ENGINEERS

Authorised Sales, Services & Spares Dealer for ASHOK LEYLAND INDUSTRIAL ENGINES  
Site No:07, 11th Cross, Andarahalli Main Road, Vishwaneedam Post  
Near Peenya 2nd Stage, Bangalore - 560 091.  
Ph: 28363349, 28363351. Web: www.amrutaengineers.com



CUSTOMER NAME : SURANA COLLEGE  
CONTACT NAME : Mr. Rajanna  
CONTACT NO : 9449551688  
CONTRACT PERIOD: 01-Jan-2017 TO 31-Dec-2017

## ANNUAL MAINTENANCE CONTRACT

Dear Sir/Madam

We are from the **AMRUTA ENGINEERS**, we are pleased to offer you our service contract for one year on the following terms & conditions for servicing of your Diesel Generating Set The Contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

DG	KVA	MODEL NAME	SERIAL NO	AMOUNT	TAX(%)	AMOUNT+TAX
ASHOKLEYLAND	125 KVA	ALGP680TCE4	KPHM475503	8,800.00	1,320.00	10,120.00

Sum per annum for 12 routine visits. At least one visit every month. In addition, we would consider 3-4 emergencies / break down calls per year.

Additional charges of NIL

Per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes - The annual service contract charges would attract % service tax.

We shall visit your plant / apartment / office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling & repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract. The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing & returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.

Yours truly,

for Amruta Engineers



Ravichandran

AMC DETAILS.

# AMRUTA ENGINEERS

Authorised Sales, Services & Spares Dealer for ASHOK LEYLAND INDUSTRIAL ENGINES  
Site No:07, 11th Cross, Andarahalli Main Road, Vishwaneedam Post  
Near Peenya 2nd Stage, Bangalore - 560 091.  
Ph: 28363349, 28363351. Web: www.amrutaengineers.com



CUSTOMER NAME : SURANA COLLEGE  
CONTACT NAME : Mr. Rajanna  
CONTACT NO : 9449551688  
CONTRACT PERIOD: 01-Jan-2018 TO 31-Dec-2018

AMC

## ANNUAL MAINTENANCE CONTRACT

Dear Sir/Madam

We are from the **AMRUTA ENGINEERS**, we are pleased to offer you our service contract for one year on the following terms & conditions for servicing of your Diesel Generating Set The Contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

DG	KVA	MODEL NAME	SERIAL NO	AMOUNT	GST 18%	AMOUNT+TAX
ASHOKLEYLAND	125 KVA	ALGP680TCE4	KPHM475503	9,000.00	1,620.00	10,620.00

Sum per annum for 12 routine visits. At least one visit every month. In addition, we would consider 3-4 emergencies / break down calls per year.

Additional charges of NIL

Per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes - The annual service contract charges would attract 18% GST.

We shall visit your plant / apartment / office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling & repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract. The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing & returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.  
Yours truly,

for Amruta Engineers



Ravichandran

SINCE 2016, 2017 THE RATES WERE NOT INCREASED, KEEPING IN VIEW  
THE COST OF LIVING THERE IS A SMALL INCREASE IN THE RATES HOPE  
YOU WILL APPRECIATE AND ACCEPT THE SAME

YOU PROPOSE ANYTHING, WE ACCOMPLISH EVERYTHING  
CUSTOMER CARE CONTACT NOS +91 9066021291



CUSTOMER NAME : SURANA COLLEGE  
CONTACT NAME : THE PRINCIPAL  
CONTACT NO : 9449551688  
CONTRACT PERIOD: 01-Jan-2019 TO 31-Dec-2019

ANNUAL MAINTENANCE CONTRACT

Dear Sir/Madam

We are from the AMRUTA ENGINEERS, we are pleased to offer you our service contract for one year on the following terms & conditions for servicing of your Diesel Generating Set The Contract may be renewed for a further period on such terms & conditions as may be agreed upon from time to time.

DG	KVA	MODEL NAME	SERIAL NO	AMOUNT	GST 18%	AMOUNT+TAX
ASHOKLEYLAND	125 KVA	ALGP680TCE4	KPHM475503	9,000.00	1,620.00	10,620.00

Sum per annum for 12 routine visits. At least one visit every month. In addition, we would consider 3-4 emergencies / break down calls per year.

Additional charges of NIL

Per visit will be payable in lieu of emergency visit charges for breakdown calls, towards incidental charges. These calls would be calculated after adjusting the routine 12 nos service calls and under such circumstances the contract is liable to terminate earlier.

Taxes - The annual service contract charges would attract 18% GST.

We shall visit your plant / apartment / office with prior intimation on a mutually convenient date.

That contract does not cover top overhauling, major overhauling & repairs to the engine. If the above works are to be carried out the same shall be carried out with a fresh purchase order at extra cost. Spares & consumables are not covered under this contract. The terms and conditions of our contract are enclosed herewith. Kindly confirm your acceptance by signing & returning the copy of this contract from along with payment.

Thanking you and assuring you of our best cooperation all times.

Yours truly,

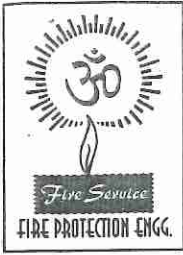
for Amruta Engineers



Ravichandran

*[Signature]*  
07/12/19

Ch. No. 864537



# ON FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref. :

## INVOICE BILL

Date : .....

To  
The Manager  
Surana Collage  
South End Circle,  
Basavanagudi,  
Bangalore-560004

DATE:20/SEP/13 ✓

SL.NO	PARTICULARS	QUANTITY	RATE	Amount
1	Refilling of Carbon Dioxide type 2 kg Capacity Fire Extinguisher	12 nos ✓	250	3000.00
2	Refilling of Carbon Dioxide type 3 kg Capacity Fire Extinguisher	4 nos ✓	225	1300.00
3	Refilling of ABC Store Pressure type 5kg capacity Fire Extinguisher	5nos ✓ 4+1	900	4500.00
4	Refilling of water Co2 type 9 ltr capacity fire extinguisher	7 nos ✓	450	3150.00
5	Refilling of Mechanical Foam type 9 ltr capacity fire Extinguisher	1 no ✓	475	475.00
6	Refilling of ABC (Cartridge) type 5 kg capacity Fire Extinguisher	25 nos ✓	800	20000.00
7	Refilling of ABC (Cartridge) type 10 kg capacity Fire Extinguisher	1 no ✓	1200	1200.00
8	Refilling of Dry Chemical Powder type 10 kg capacity Fire Extinguisher	1 no 56 Nos	600	600.00
	Total Amount			34225.00
	Less Discount 20%			6845.00
	Total Amount			27380.00
	VAT & COT (Included)			
	Transportation & Delivery Charges			650.00
	Net Total Amount			28,030.00

Amount in RUPEES: (twenty eight thousand thirty rupess only)

Signature of proprietor.



Work Completed.  
Refilling on 14.9.2013  
Due 13/9/2014.  
Note -> ABC Store pressure 5kg  
1 Nos Extra Filling  
20/09/13





# OM FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref. :

Date : 23/09/2014

To  
THE MANAGER  
#SURANA COLLAGE,SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

**BILL NO:1085**

## INVOICE

SL.NO	PARTICULARS	QTY	RATE	Amount
1	Refilling of Carbone dioxide CO2 2kg capacity fire extinguishers	12No ✓	250	3000.00
2	Refilling of Carbone dioxide CO2 3.5kg capacity fire extinguishers	4NoS ✓	225	900.00
3	Refilling of ABC Store pressure type 5kg capacity fire extinguishers	4NoS ✓	900	3600.00
4	Refilling of water Co2 type 9 ltr capacity fire extinguisher	7 Nos ✓	450	3150.00
5	Refilling of Mechanical foam type 9 ltr capacity fire extinguisher	1No ✓	475	475.00
6	Refilling of ABC (Cartridge) type 5 kg capacity fire extinguisher	25Nos ✓	800	20000.00
7	Refilling of ABC(Cartridge) type 10kg capacity fire extinguishers	1No ✓	1200	1200.00
8	Refilling of Dry Chemical Powder type 10kg capacity fire extinguishers	1No ✓	600	600.00
9	Total			33325.00
	Less Discount 20%			6665.00
	Total Amount			26660.00
	VAT:COT			
	Delivery &Transportation charges			650.00
	<b>NET TOTAL AMOUNT</b>			<b>26910.00</b>

**In Words:Twenty six Thousand Nine Hundred and Ten Only.**

Work Completed  
23/9/14

Next Re Filling  
On 21-9-2015 ✓



Om Fire Services



Authorised Signature

Original Bill Reddy S/D Hand 11/7/14



# ON FIRE SERVICE

Mobile : 98457 33519  
90083 39327

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

E-mail :  
omfireservices3@gmail.com

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Ref.: To  
THE MANAGER  
#SURANA COLLAGE, SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

Date : 09.09.2014

→ - Madam -

Dear Sir,

With reference to the discussion our Sales Executive Mr. RANGASWAMY, had we are pleased to quote our rates for supplying and refilling of fire extinguishers. Thanking You.

We look forward to receiving your valued order, which will receive our best and prompt attention.

### Sub: Quotation for Refilling of Fire Extinguishers

SL.NO	PARTICULARS	QTY	RATE	Amount
1	Refilling of Carbone dioxide CO2 2kg capacity fire extinguishers	12No	250 ✓	3000.00
2	3kg Refilling of Carbone dioxide CO2 3.5kg capacity fire extinguishers	4NoS	<del>325</del> 225 ✓	1300.00 ✓
3	Refilling of ABC Store pressure type 5kg capacity fire extinguishers	4NoS	900 ✓	3600.00
4	Refilling of water Co2 type 9 ltr capacity fire extinguisher	7 Nos	450 ✓	3150.00
5	Refilling of Mechanical foam type 9 ltr capacity fire extinguisher	1No	475 ✓	475.00
6	Refilling of ABC (Cartridge) type 5 kg capacity fire extinguisher	25Nos	800 ✓	20000.00
7	Refilling of ABC(Cartridge) type 10kg capacity fire extinguishers	1No	1200 ✓	1200.00
8	Refilling of Dry Chemical Powder type 10kg capacity fire extinguishers	1No	600 ✓	600.00
9	Total			33325.00
	Less Discount 20%			6665.00
	Total Amount			26660.00
	VAT:COT			
	Delivery & Transportation charges			650.00
	NET TOTAL AMOUNT			27310.00

900 ✓

→ 32,925/-

26,260  
650

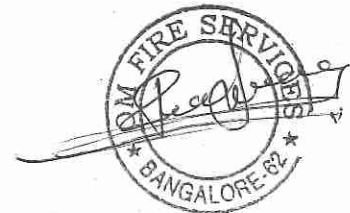
26,910

Total 26,910

#### TERMS AND CONDITIONS:

1. Payment Against Delivery
2. Delivery Immediately
3. Vat : composition tax
4. Tin No:29810634286
5. Pan No:BDNPR2723J
6. Mobile No: 9845733519,9008339327

NOTE Refilling date Next 09/09/2014 ✓





# OM FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref. :

INVOICE NO -275

Date : 29/09/2015

To  
THE MANAGER  
#SURANA COLLAGE,SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

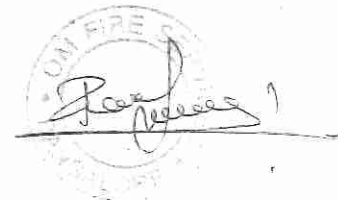
29.09.2015 To  
28.09.2016. (1yr)

SL.NO	PARTICULARS	QTY	RATE	Amount
1	Refilling of Carbone dioxide CO2 2kg capacity fire extinguishers	12No	250	3000.00
2	Refilling of Carbone dioxide CO2 3.5kg capacity fire extinguishers	4NoS	325	1300.00
3	Refilling of ABC Store pressure type 5kg capacity fire extinguishers	4NoS	900	3600.00
4	Refilling of water Co2 type 9 ltr capacity fire extinguisher	7 Nos	450	3150.00
5	Refilling of Mechanical foam type 9 ltr capacity fire extinguisher	1No	475	475.00
6	Refilling of ABC (Cartridge) type 5 kg capacity fire extinguisher	25Nos	800	20000.00
7	Refilling of ABC(Cartridge) type 10kg capacity fire extinguishers	1No	1200	1200.00
8	Refilling of Dry Chemical Powder type 10kg capacity fire extinguishers	1No	600	600.00
9	Total			33325.00
	Less Discount 20%			6665.00
	Total Amount			26660.00
	VAT:COT			
	Delivery &Transportati on charges			650.00
	<b>NET TOTAL AMOUNT</b>			<b>27310.00</b>

TWENTY SEVEN THOUSAND THREE HUNRED TEN RUPPES ONELY

Refilling work  
Completed on 29/09/2015  
RR 1275

FOR OM FIRE SERVICES





# ON FIRE SERVICE

Mobile : 98457 33519  
90083 39327

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

E-mail :  
omfireservices3@gmail.com

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Ref.: To  
THE MANAGER  
#SURANA COLLAGE,SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

Date : 07/09/2015

Dear Sir,

With reference to the discussion our Sales Executive Mr. RANGASWAMY, had we are pleased to quote our rates for supplying and refilling of fire extinguishers. Thanking You.

We look forward to receiving your valued order, which will receive our best and prompt attention.

### Sub: Quotation for Refilling of Fire Extinguishers

SL.NO	PARTICULARS	QTY	RATE	Amount
1	Refilling of Carbone dioxide CO2 2kg capacity fire extinguishers	12No	250	3000.00
2	Refilling of Carbone dioxide CO2 3.5kg capacity fire extinguishers	4NoS	325	1300.00
3	Refilling of ABC Store pressure type 5kg capacity fire extinguishers	4NoS	900	3600.00
4	Refilling of water Co2 type 9 ltr capacity fire extinguisher	7 Nos	450	3150.00
5	Refilling of Mechanical foam type 9 ltr capacity fire extinguisher	1No	475	475.00
6	Refilling of ABC (Cartridge) type 5 kg capacity fire extinguisher	25Nos	800	20000.00
7	Refilling of ABC(Cartridge) type 10kg capacity fire extinguishers	1No	1200	1200.00
8	Refilling of Dry Chemical Powder type 10kg capacity fire extinguishers	1No	600	600.00
9	Total			33325.00
	Less Discount 20%			6665.00
	Total Amount			26660.00
	VAT:COT			
	Delivery &Transportati on charges			650.00
	<b>NET TOTAL AMOUNT</b>			<b>27310.00</b>

#### TERMS AND CONDITIONS:

1. Payment Against Delivery
2. Delivery Immediately
3. Vat : composition tax
4. Tin No:29810634286
5. Pan No:BDNPR2723J
6. Mobile No: 9845733519,9008339327



Next Refilling on 28/09/2016



# ON FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref.:

Date : 03-10-16

TIN:29810634286

*Next Refilling on 02/10/2017*

To,  
THE MANAGER  
SURANA COLLAGE,  
SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

INVOICE-NO- 341

SL.NO	PARTICULARS	QTY	RATE	Amount
1 ✓	Refilling of Carbon Di oxide type 2kg Capacity fire Extinguisher	12 NOS	250	3000.00
2 ✓	Refilling of Carbon Di oxide type 3.5kg Capacity fire Extinguisher	04 NOS	325	1300.00
3 ✓	Refilling of ABC Store Pressure Type 5kg Capacity Fire Extinguisher.	04Nos	900	3,600.00
4 ✓	Refilling of Water Co2 Type 9ltr Capacity Fire Extinguisher.	07Nos+1	450	3150.00
5 ✓	Refilling of Mechanical Type 9ltr Capacity Fire Extinguisher.	01No	475	475.00
6 ✓	Refilling of ABC (Cartride) Type 5kg Capacity Fire Extinguisher.	25Nos	800	20,000.00
7 ✓	Refilling of ABC (Cartride) Type 10kg Capacity Fire Extinguisher.	01No	1200	1200.00
8 ✓	Refilling of Dry Chemical Type 10kg Capacity Fire Extinguisher.	01No	600	600.00
	Total	55Nos+1		33,325.00
	Less Discount 20%			6,665.00
	Total	56		26,660.00
	VAT;14.5%			3,865.70
	Net Total Amount			30526.00

(Rupes in words.ThrityThousnd Five Hunred Twenty Six Only)

*[Signature]*  
04/10/2016

RR NO 1468

Work Completed.

*56  
14  
70 Nos Total*

*[Signature]*  
FOROMFIRESERVICES

*Next Refilling on 02/10/2017*





# ON FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref.:

Date: 03-10-16

TIN:29810634286

INVOICE-NO- 342

To,  
THE MANAGER  
SURANA COLLAGE,  
SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

SL.NO	PARTICULARS	QTY	RATE	Amount
1	Supplying of Carbon Di oxide type 2kg Capacity fire Extinguisher	03 NOS	4200	12,600.00
2	Supplying of ABC Store Pressure Type 6kg Capacity Fire Extinguisher.	06Nos	3300	19,800.00
3	Supplying of Water Co2 Type 9ltr Capacity Fire Extinguisher. (Store pressure)	05Nos	3100	15,500.00
	Total			47,900.00
	Less Discount 10%	14 Nos		4790.00
	Total			43,110.00
	VAT;14.5%			6250.00
	Net Total Amount			49,360.00

(Rupees in words . Firty Nine Thousand Three Hunred And Sixty Only)

① Carbon Dioxide 2kg x 2 Nos OFFICE

② ABC 6kg - 2 Nos } Library Degree

3 Water Type - 4 } Library Degree

4 Water Type - 1 } Library pu) Block  
ABC - 1

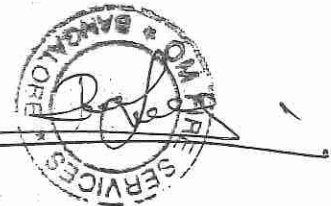
ABC - 5kg 2 . N . C . C

ABC 1 Deeksha } Ban'sment  
CO2 - 1 Deeksha }

New - 14 Nos ✓

New 14 Nos.

FOROMFIRESERVICES



RRNO  
1469

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

OM FIRE SERVICES No.119, Muniyappa Building, Shani Mahatma Temple Road, Avalahalli, Anjnapura Post, Bangalore-560062 E-Mail:omfireservices3@gmail.com MObli :No:9845733519/9008339327 GSTIN:29BDNPR2723J1Z1	DATE:	11/10/2017 ✓
	INVOICE-NO-476	OMFS:0210
	PO NO:	
	PO : DATE	
Bill To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004 , GSTIN/UIN:	Terms of Delivery IMMIDATE	Ship To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004

S:No	Description	HSN/SAC	QTY	UNIT	RATE	AMOUNT
01	Refilling of ABC Type 5kg Capacity F/E	38130000	11	No's	900	9900.00
02	Refilling of Water Co2Type 9ltr CapacitF/E	38130000	07	No's	450	3150.00
03	Refilling of M/Foam Type 9ltrCapacity F/E	38130000	01	No	475	475.00
04	Refilling of ABC(Cartride)Type5kg CapaF/E	38130000	25	No's	800	20,000.00
05	Refilling of ABC(Cartride)Type10kg capaF/E	38130000	01	No	1200	1200.00
06	Refilling of DCP Type 10kg Capacity F/E	38130000	01	No	600	600.00
07	Refilling of W/CO2 StorePressureType 9ltr	38130000	05	No's	750	3750.00
	Total					39075.00
	Less Discount 20%					7815.00
	Total		51Nos			31,260.00

Total after discount (Taxable value)

C.GST@ 4376.40

S.GST@ 4376.40

Grand Total: 40,012.80

Rupees in words: Fourty Thousand Twelve Rupees Eighty peyees Only.

HSN/SAC	Taxable value	Rate	Central Tax	State Tax	Rate	Total Tex Amount
38130000	31,260.00	14%	4376.40	4376.40	14%	8752.80
TOTAL	31,260.00		4376.40	4376.40		8752.80

Tax Amount (in words) Eight Thousand Seven Hundred Fifty Two Rupees Eighty Peyees Only.

Company's GSTIN : 29BDNPR2723J1Z1

Company's PAN : BDNPR2723J

Company's VAT TIN : 29810634286

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: CANARA BANK

Ac/ Name : Om Fire Services, A/c No. : 2476201000849

Branch : Konanakunte, IFCS Code : CNRB0002476

For OM FIRE SERVICE S

Customer signature & seal



Signature  
11/10/17

Next Refilling on 10/10/2018



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

OM FIRE SERVICES No.119, Muniyappa Building, Shani Mahatma Temple Road, Avalahalli, Anjnapura Post, Bangalore-560062 E-Mail:omfireservices3@gmail.com MObli :No:9845733519/9008339327 GSTIN:29BDNPR2723J1Z1	DATE:	11/10/2017
	INVOICE-NO-477	OMFS:0210
	PO NO:	
	PO : DATE	
	Terms of Delivery	IMMEDIATE
Bill To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004 , GSTIN/UIN:	Ship To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004	

S:No	Description	HSN/SAC	QTY	UNIT	RATE	AMOUNT
01	Refilling of Carbon Di oxide type 2kg Capacity fire Extinguisher	28112190	15	Nos	250	3750.00
02	Refilling of Carbon Di oxide type 3.5kg Capacity fire Extinguisher	28112190	04	Nos	325	1300.00
	Total		19Nos			5050.00

Total after discount (Taxable value)

C.GST@ 454.50

S.GST@ 454.50

Grand Total: 5,959

Rupees in words: Five Thousand Nine Hundred Fifty Nine Only.

HSN/SAC	Taxable value	Rate	Central Tax	State Tax	Rate	Total Tex Amount
38130000	5050.00	9%	454.50	454.50	9%	909.00
TOTAL	5050.00		454.50	454.50		909.00

Tax Amount (in words) Nine Hundred Nine Rupees Only.

Company's GSTIN : 29BDNPR2723J1Z1

Company's PAN : BDNPR2723J

Company's VAT TIN : 29810634286

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: CANARA BANK

Ac/ Name : Om Fire Services, A/c No. : 2476201000849

Branch : Konanakunte, IFCS Code : CNRB0002476

Customer signature & seal

For OM FIRE SERVICE S



8752.80 }  
909.00 }  
-----  
9661.80 } Balance Amount  
51 +  
19  
70  
Next Refilling on 10/10/2018



# ON FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Ref. :

Date : 11-09-17

To,  
THE MANAGER  
SURANA COLLAGE,  
SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

Kind, Att, Mr, KARUNASEKARA, Reddy

Dear Sir,

With reference to the discussion our Sales Executive Mr. RANGASWAMY, had we are pleased to quote our rates for supplying and refilling of fire extinguishers. Thanking You.

We look forward to receiving your valued order, which will receive our best and prompt attention.

### Sub: Quotation for Refilling of Fire Extinguishers

SL.NO	PARTICULARS	HSN/CODA	QTY	UNIT	RATE	AMOUNT
1	Refilling of ABC Store Pressure Type 5kg Capacity Fire Extinguisher.	38130000	11	Nos	900	9900.00
2	Refilling of Water Co2 Type 9ltr Capacity Fire Extinguisher.	38130000	07	Nos	450	3150.00
3	Refilling of Mechanical Type 9ltr Capacity Fire Extinguisher.	38130000	01	No	475	475.00
4	Refilling of ABC (Cartridge) Type 5kg Capacity Fire Extinguisher.	38130000	25	Nos	800	20,000.00
5	Refilling of ABC (Cartridge) Type 10kg Capacity Fire Extinguisher.	38130000	01	No	1200	1200.00
6	Refilling of Dry Chemical Type 10kg Capacity Fire Extinguisher.	38130000	01	No	600	600.00
7	Refilling of Water Co2 Store Pressure Type 9ltr Capacity Fire Extinguisher.	38130000	05	Nos	750	3750.00
	Total		51			39075.00
	Less Discount 20%					7815.00
	Total					31,260.00
	GST:@28%					8752.80
	Net Total Amount					40012.80

### TERMS AND CONDITIONS:

1. Payment Against Delivery
2. Delivery Immediately
3. GSTIN:29BDNPRJ1Z1
4. Pan No:BDNPR2723J
5. Mobile No: 9845733519,9008339327





# ON FIRE SERVICE

All Types of Fire Extinguishers and Equipments

We deal all  Marked Products

No. 119, Muniyappa Building, Shani Mahatma Temple Road,  
Opp. Kanakapura Main Road, Avalahalli, (Near SBI ATM), Anjanapura Post, Bangalore - 560 062.

Mobile : 98457 33519  
90083 39327

E-mail :  
omfireservices3@gmail.com

Date : 11.09.17

Ref. :

To,  
THE MANAGER  
SURANA COLLAGE,  
SOUTHEND CIRCLE,  
BASAVANAGUDI,  
Bangalore-560004

Kind, Att, Mr, KARUNASEKARA, Reddy

Dear Sir,

With reference to the discussion our Sales Executive Mr. RANGASWAMY, had we are pleased to quote our rates for supplying and refilling of fire extinguishers. Thanking You.  
We look forward to receiving your valued order, which will receive our best and prompt attention.

### Sub: Quotation for Refilling of Fire Extinguishers

SL.NO	PARTICULARS	HSN/CODA	QTY	UNIT	RATE	AMOUNT
1	Refilling of Carbon Di oxide type 2kg Capacity fire Extinguisher	28112190	15	Nos	250	3750.00
2	Refilling of Carbon Di oxide type 3.5kg Capacity fire Extinguisher	28112190	04	Nos	325	1300.00
	TOTAL		19			5050.00
	GST@18%					909.00
	SUB TOTAL AMOUNT					5,959.00

### TERMS AND CONDITIONS:

Payment Against Delivery  
Delivery Immediately  
GSTIN:29BDNPRJ1Z1  
Pan No:BDNPR2723J  
Mobile No: 9845733519,9008339327

FOROMFIRESERVICES



Library PU & Degree  
Deeksha Baisment  
NCC. & OFFICE

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Refilling on 25/10/2018 ✓  
24/10/2019

<b>OM FIRE SERVICES</b> Amruth Nagar Main Road, JP Nagar 9 <sup>th</sup> Phase, 19 <sup>th</sup> Cross Near Govt Avalahalli Anjnapura Post, Bangalore-560062 E-Mail:omfireservices3@gmail.com MObli :No:9845733519/9008339327 GSTIN:29BDNPR2723J1Z1	DATE:	25/10/2018 To 24.10.2019
	INVOICE-NO-365	OMFS:0365
	PO NO:	
	PO : DATE	
	Terms of Delivery IMMEDIATE	
Bill To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004 , GSTIN/UIN:	Ship To. SURANA COLLAGE, SOUTHEND CIRCLE, BASAVANAGUDI, Bangalore-560004	

S:No	Description	HSN/SAC	QTY	UNIT	RATE	AMOUNT
1	Refilling of ABC Type 5kg Capacity F/E	38130000	11	No's	900	9900.00
2	Refilling of Water Co2Type 9ltr CapacitF/E	38130000	07	No's	450	3150.00
3	Refilling of M/Foam Type 9ltrCapacity F/E	38130000	01`	No	475	475.00
4	Refilling of ABC(Cartridge)Type5kg CapaF/E	38130000	25	No's	800	20,000.00
5	Refilling of ABC(Cartridge)Type10kcapa F/E	38130000	01	No	1200	1200.00
6	Refilling of DCP Type 10kg Capacity F/E	38130000	01`	No	600	600.00
7	Refilling of W/CO2 StorePressureType 9ltr	38130000	05	No's	750	3750.00
8	Refilling of Carbon Di oxide type 2kg Capa	2811219	15	No's	250	3750.00
9	Refilling of Carbon Di oxide type 3.5kg Cap	2811219	04	No's	325	1300.00
10	Changing of ABC 5kg Hose Pipe	8424	03	No,s	280	840.00
11	Changing of Co2 2kg Band & Horn	8424	02	No's	270	540.00
12	Changing of ABC 5kg Safety Cilp	8424	15	No,s	30	450.00
13	Delivery & Transportation Charages	9965				1000.00
	<b>Total</b>					<b>46,955.00</b>
	Less Discount 20%					9,391.00
	<b>Total</b>					<b>37,564.00</b>
	<b>CGST:@9%</b>					<b>3,380.76</b>
	<b>SGST :@9%</b>					<b>3,380.76</b>
	<b>TOTAL</b>		<b>70Nos</b>			<b>44,326.00</b>

Rupees in words: Fourty Four Thousand Three Hundred Twenty Six Ruppes Only.

HSN/SAC	Taxable value	Rate	Central Tax	State Tax	Total Tex Amount
38130000	37,564.00	9%	3,380.76	3,380.76	6,761.52
<b>TOTAL</b>	<b>37,564.00</b>		<b>3,380.76</b>	<b>3,380.76</b>	<b>6,761,52</b>

Tax Amount (in words) Six Thousand Seven Hundred Sixty one Rupees Fifty Two Pice Only.

Company's GSTIN : 29BDNPR2723J1Z1  
Company's PAN : BDNPR2723J  
Company's VAT TIN : 29810634286

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: CANARA BANK  
Ac/ Name : Om Fire Services, A/c No. : 2476201000849  
Branch : Konanakunte, IFCS Code : CNRB0002476

FOR OM FIRE SERVICES



Date: 20/12/16

CONTRACT RECEIPT NO. 10 27352630

Customer's Personal Details :										Customer Code :											
Name	SURANA COLLEGE																				
Address	Dept. of Maintenance																				
	No. 16, South End Road																				
	Bengaluru-560 004																				
PIN						Phone						Mobile									
Email																					
Product / Model	INRNT																				

Received with thanks the sum of Rs. 3190/- \*(Rupees.....) vide cash / cheque No. 862709 dated 20/12/16 drawn on Canara Bank for 2 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/12/16 to 19/12/18 for EUREKA FORBES LIMITED

*Bala Krishna*  
CUSTOMER SERVICE DIVISION  
(BALA KRISHNA)



I/we agree to the terms and conditions of the Service Contract mentioned in this receipt.  
*[Signature]*  
(Signature of the customer along with official seal, if any)  
\*Refer Overleaf for AMC Rates & Service Tax Breakup

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above. 1. This contract provides for free replacement of consumables applicable and periodical service to the product as below :

Particulars	UV Water Purifiers (Excluding Compact)	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Compact UV Water Purifiers
(A) No. of Periodical Services per year	2	3	3	2
(B) Replacement of consumables per year	One Pre Filter Candle and Carbon Block. Two Carbon Granules and Dual Cartridge Replacements for the model Applicable	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon Post Carbon Micro Filter & Membrane	Two Dual Cartridges Or Two HCCB Cartridges
(C) Replacement of consumables / cartridges per year for Doctor Series Water purifier	One PF candle, HCCB/, Heptapure, Mineral, HD Filter and Biotron	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	Two HCCB Cartridges

- (d) For Vacuum Cleaners 2 Periodical Service Visits Per Year. 1 Set Containing 10 Disposable Paper Bags Per Year for Applicable Models Only.
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
  - Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
  - The Contract shall not cover visits/replacement of parts under the following circumstances:
    - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
    - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
    - Defects due to usage of non-recommended spares.
    - Visits for customers re-training, for dismantling or for re-installation at a different location.
    - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
    - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
    - Replacement of EVA Tube & PL tube, body parts, diverter valve and hose pipe of Vacuum Cleaner.
    - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haralukunte, Kudlu, Bangalore - 560 068, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India  
Service Tax Code No. : AAACE5767FST001 PAN No. : AAACE5767F CIN : U27109WB1931PLC007010

Call Helpline on 3988 33 33 / 1860 2661 177 for Service requests at  
MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com

AMC 20/12/2016 TO 19-12-2018



Date: 21/12/16

CONTRACT RECEIPT NO. 10 27352629

Customer's Personal Details :										Customer Code : 1002962750									
Name										SURANA COLLEGE									
Address										Dept. of Maintenance									
										No. 15, South End Road									
										Bengaluru 560 004									
PIN					Phone					Mobile									
Email										Unit SI No.....									
Product / Model.....										INNOVA									

Received with thanks the sum of Rs. 3,190/- \*(Rupees.....) vide cash / cheque No. 862703 dated 20/12/16 drawn on Canara Bank for 12/3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/12/16 / to 19/12/18 /

for EUREKA FORBES LIMITED

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

*Bala Krishna*  
CUSTOMER/SERVICE DIVISION  
(BALAKRISHNA)



(Signature of the customer along with official seal, if any)

\*Refer Overleaf for AMC Rates & Service Tax Breakup

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above. 1. This contract provides for free replacement of consumables applicable and periodical service to the product as below :

Particulars	UV Water Purifiers (Excluding Compact)	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Compact UV Water Purifiers
(A) No. of Periodical Services per year	2	3	3	2
(B) Replacement of consumables per year	One Pre Filter Candle and Carbon Block. Two Carbon Granules and Dual Cartridge Replacements for the model Applicable	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon Post Carbon Micro Filter & Membrane	Two Dual Cartridges Or Two HCCB Cartridges
(C) Replacement of consumables / cartridges per year for Doctor Series Water purifier	One PF candle, HCCB/, Heptapure, Mineral, HD Filter and Biotron	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	Two HCCB Cartridges
(d) For Vacuum Cleaners 2 Periodical Service Visits Per Year. 1 Set Containing 10 Disposable Paper Bags Per Year for Applicable Models Only.				

2. The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments  
3. Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.

The Contract shall not cover visits/replacement of parts under the following circumstances:

- (a) Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
- (b) Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
- (c) Defects due to usage of non-recommended spares.
- (d) Visits for customers re-training, for dismantling or for re-installation at a different location.
- (e) Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
- (f) Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
- (g) Replacement of EVA Tube & PL tube, body parts, divertor valve and hose pipe of Vacuum Cleaner.
- (h) With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haraiukunte, Kudlu, Bangalore - 560 068, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India  
Service Tax Code No. : AAACE576FST001 PAN No. : AAACE576F CIN : U27109WB1931PLC007010

Call Helpline on 3988 33 33 / 1860 2661177 for Service requests at

MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com



Date: 21/12/16

CONTRACT RECEIPT NO. 10 27352628

Customer's Personal Details :										Customer Code :									
Name		SURANA COLLEGE																	
Address		Dept. of Maintenance																	
		No. 16, South End Road																	
PIN		Bengaluru-560 004																	
Email																			
Product / Model		J.N.F.N.T.																	

Received with thanks the sum of Rs. 3190/- (Rupees.....) vide cash / cheque No. 262703 dated 20/12/16 drawn on Canara Bank for 1/2 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/12/16 to 19/12/18/ for EUREKA FORBES LIMITED

*Basu*  
CUSTOMER SERVICE DIVISION  
(BASAKRISHNA)



the terms and conditions of the Service Contract mentioned in this receipt.  
*[Signature]*  
(Signature of the customer along with official seal, if any)  
\*Refer Overleaf for AMC Rates & Service Tax Breakup

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above. 1. This contract provides for free replacement of consumables applicable and periodical service to the product as below :

Particulars	UV Water Purifiers (Excluding Compact)	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Compact UV Water Purifiers
(A) No. of Periodical Services per year	2	3	3	2
(B) Replacement of consumables per year	One Pre Filter Candle and Carbon Block. Two Carbon Granules and Dual Cartridge Replacements for the model Applicable	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon Post Carbon Micro Filter & Membrane	Two Dual Cartridges Or Two HCCB Cartridges
(C) Replacement of consumables / cartridges per year for Doctor Series Water purifier	One PF candle, HCCB/, Heptapure, Mineral, HD Filter and Biotron	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	Two HCCB Cartridges

- (d) For Vacuum Cleaners 2 Periodical Service Visits Per Year. 1 Set Containing 10 Disposable Paper Bags Per Year for Applicable Models Only.
2. The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
3. Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
- Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, body parts, divertor valve and hose pipe of Vacuum Cleaner.
  - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haralukunte, Kudlu, Bangalore - 560 068, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India  
Service Tax Code No. : AAACE5767FST001 PAN No. : AAACE5767F CIN : U27109WB1931PLC007010

Call Helpline on 3988 33 33 / 1860 2661 177 for Service requests at  
MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)



Date: 21/12/16

CONTRACT RECEIPT NO. 10 27352627

Customer's Personal Details : Customer Code : 1002962751

Name	SURANA COLLEGE										
Address	Dept. of Maintenance										
	No. 16, South End Road										
	Bengaluru-560 004										
PIN						Phone					
Email						Mobile					
Product / Model	INNOVA										

Unit SI No.....

Received with thanks the sum of Rs. 3190/- \*(Rupees.....) vide cash / cheque No. 862703 dated 20/12/16 drawn on CANARA BANK for +1/23 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/12/16 to 19/12/18

EUREKA FORBES LIMITED

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

\*Refer Overleaf for AMC Rates & Service Tax Breakup

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables applicable and periodical service to the product as below :

Particulars	UV Water Purifiers (Excluding Compact)	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Compact UV Water Purifiers
(A) No. of Periodical Services per year	2	3	3	2
(B) Replacement of consumables per year	One Pre Filter Candle and Carbon Block, Two Carbon Granules and Dual Cartridge Replacements for the model Applicable	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon Post Carbon Micro Filter & Membrane	Two Dual Cartridges Or Two HCCB Cartridges
(C) Replacement of consumables / cartridges per year for Doctor Series Water purifier	One PF candle, HCCB/, Heptapure, Mineral, HD Filter and Biotron	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	Two HCCB Cartridges

(d) For Vacuum Cleaners 2 Periodical Service Visits Per Year. 1 Set Containing 10 Disposable Paper Bags Per Year for Applicable Models Only.

2. The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments

Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.

4. The Contract shall not cover visits/replacement of parts under the following circumstances:

- (a) Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
- (b) Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
- (c) Defects due to usage of non-recommended spares.
- (d) Visits for customers re-training, for dismantling or for re-installation at a different location.
- (e) Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
- (f) Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
- (g) Replacement of EVA Tube & PL tube, body parts, divertor valve and hose pipe of Vacuum Cleaner.
- (h) With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haraiukunte, Kudlu, Bangalore - 560 068, India.  
E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India  
Service Tax Code No. : AAACE5767FST001 PAN No. : AAACE5767F CIN : U27109WB1931PLC007010

Call Helpline on 3988 33 33 / 1860 2661177 for Service requests at  
MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com





Date 21/12/16

CONTRACT RECEIPT NO. **10**

**27352651**

Customer's Personal Details :		Customer Code : <u>1002962749</u>	
Name	<u>SURANA COLLEGE</u>		
Address	<u>Dept. of Maintenance</u>		
	<u>No. 16, South End Road</u>		
PIN	Phone <u>Bengaluru-560 004</u>	Mobile	
Email	Unit SI No.....		
Product / Model	<u>INCLD</u>		

Received with thanks the sum of Rs. 3190/- (Rupees.....) vide cash / cheque No. 362703 dated 20/12/16 drawn on canara BANK for 1/2 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 20/12/16 to 19/12/18

EUREKA FORBES LIMITED

I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

*Balan*  
CUSTOMER SERVICE DIVISION  
(BALAKRISHNA)



(Signature of the customer along with official seal, if any)

\*Refer Overleaf for AMC Rates & Service Tax Breakup

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above. 1. This contract provides for free replacement of consumables applicable and periodical service to the product as below :

Particulars	UV Water Purifiers (Excluding Compact)	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Compact UV Water Purifiers
(A) No. of Periodical Services per year	2	3	3	2
(B) Replacement of consumables per year	One Pre Filter Candle and Carbon Block. Two Carbon Granules and Dual Cartridge Replacements for the model Applicable	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon Post Carbon Micro Filter & Membrane	Two Dual Cartridges Or Two HCCB Cartridges
(C) Replacement of consumables / cartridges per year for Doctor Series Water purifier	One PF candle, HCCB/, Heptapure, Mineral, HD Filter and Biotron	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	One PF candle, HCCB, Mineral, HD Filter, Biotron and Membrane	Two HCCB Cartridges

(d) For Vacuum Cleaners 2 Periodical Service Visits Per Year. 1 Set Containing 10 Disposable Paper Bags Per Year for Applicable Models Only.

- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
  - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, body parts, diverter valve and hose pipe of Vacuum Cleaner.
  - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haralukunte, Kudlu, Bangalore - 560 068, India.  
E-mail : [customercare@eurekaforbes.com](mailto:customercare@eurekaforbes.com)  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025, India.  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India  
Service Tax Code No. : AAACE5767FST001 PAN No. : AAACE5767F CIN : U27109WB1931PLC007010

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Visit us at : [www.eurekaforbes.com](http://www.eurekaforbes.com)

2 years AME

1



Date :

CONTRACT RECEIPT NO.10

24400657

Customer's Personal Details : Customer Code : 1002962751

Name SURANA COLLEGE

Address # No. 16, SOUTH END ROAD, BASAVAN NAGUDI

PIN 560004 Phone Mobile 9902060825

Email Unit Sl. No.

Product / Model INOVA AMC Type: SILVER / GOLD / PLATINUM

Received with thanks the sum of Rs. 2,800/-\* (Rupees) vide cash/ cheque No. 860913 dated 27/11/14 drawn on Canara Bank for 1/2/3 Year(s) being the service contract amount or the above product. This service contract will be valid for the period from 27/11/14 to 26/11/16

for EUREKA FORBES LIMITED



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

CUSTOMER SERVICE DIVISION

(Signature of the customer along with official seal, if any)

\* Refer Overleaf for AMC Rate & Service Tax Break Up

Terms & Conditions

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below :

Particulars	Type	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Vacuum Cleaners
(a) No. of Periodical Service / year	Silver	2	2	2	2
	Gold	2	3	3	
	Platinum	3	3	3	
(b) Replacement Of Consumables Per year		One Pre Filter candle and Carbon Block, Two Carbon Granules & Dual Cartridge Replacements for the model applicable.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, Micro Filter & Membrane.	Disposable Bags Set of 10 Nos.

- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
- The Contract shall not cover visits/replacement of parts under the following circumstances:
  - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, Body parts, Divertor valve and hose pipe of Vacuum Cleaner.

With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

Customer Copy

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haralukunte, Kudlu, Bangalore - 560 068, India  
Tel : 080-30251500 Fax : 080-30251550 E-mail : customercare@eurekaforbes.com

Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India

Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India

Service Tax Code No. : AAACE5767FST001 PAN No. AAACE5767F CIN:U27109WB1931PLC007016

Call Helpline on 3988 33 33 / 1860 2661177 for Service requests at  
MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com

AMC charges → Amount 14,580  
27/11/2014 TO 26.11.2016 } 2 years

Date: 27/11/14

**CONTRACT RECEIPT NO.10 24400658**

Customer's Personal Details :										Customer Code :										
Name	SURANA COLLEGE																			
Address	# No. 16, SOUTH END ROAD, BASAVANNA GUDI.																			
PIN	560004					Phone						Mobile	9902060825							
Email																				
Product / Model	INFINITI										AMC Type : SILVER / GOLD / PLATINUM									

Received with thanks the sum of Rs. 3090/- \*(Rupees.....) vide cash / cheque No. 860913 dated 27/11/14 drawn on Canara Bank for 1/2/3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 27/11/14 to 26/11/16

for **EUREKA FORBES LIMITED**

*Bala*  
**CUSTOMER SERVICE DIVISION**  
**(BALA KRISHNAM)**



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

*[Signature]*  
(Signature of the customer along with official seal, if any)

\* Refer Overleaf for AMC Rate & Service Tax Break Up

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below :

Particulars	Type	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Vacuum Cleaners
(a) No. of Periodical Service / year	Silver	2	2	2	2
	Gold	2	3	3	
	Platinum	3	3	3	
(b) Replacement Of Consumables Per year		One Pre Filter candle and Carbon Block, Two Carbon Granules & Dual Cartridge Replacements for the model applicable.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, Micro Filter & Membrane.	Disposable Bags Set of 10 Nos.

- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
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  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, Body parts, Divertor valve and hose pipe of Vacuum Cleaner.

With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.

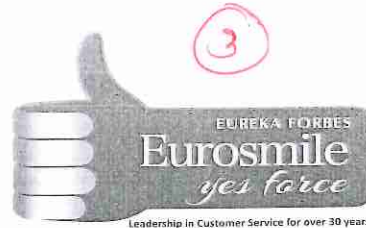
**Customer Copy**

Contd.... Overleaf

Service Head Quarters : Schedule No. 42, P-3/C Muneshwara Layout, Haralukunte, Kudlu, Bangalore - 560 068, India  
Tel : 080-30251500 Fax : 080-30251550 E-mail : customercare@eurekaforbes.com  
Regd. Office : 7, Chakraberia Road (South), Kolkata - 700 025. India  
Corporate Head Office : B/1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013. India  
Service Tax Code No. : AAACE5767FST001 PAN No. AAACE5767F CIN:U27109WB1931PLC007010

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Date: 27/11/14

**CONTRACT RECEIPT NO.10 24400659**

Customer's Personal Details :										Customer Code :										
Name	SURANA COLLEGE																			
Address	# NO - 16, SOUTH END ROAD, RAJAVANNA GUDT.																			
PIN	560006					Phone						Mobile	9902060825							
Email																				
Product / Model	INOVA										AMC Type: SILVER / GOLD / PLATINUM									

Received with thanks the sum of Rs. 2,800/- (Rupees.....) vide ~~cash~~ / cheque No. 860913 dated 27/11/14 drawn on Canara Bank for 1/2/3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 27/11/14 to 26/11/16

for **EUREKA FORBES LIMITED**

CUSTOMER SERVICE DIVISION

(BALAKRISHNA)



I/We agree to the terms and conditions of the Service Contract mentioned in this receipt.

(Signature of the customer along with official seal, if any)

\* Refer Overleaf for AMC Rate & Service Tax Break Up

**Terms & Conditions**

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

1. This contract provides for free replacement of consumables and periodical service to the product as below :

Particulars	Type	UV Based Water Purifiers	RO Based Water Purifiers	(UV+RO) Based Water Purifiers	Vacuum Cleaners
(a) No. of Periodical Service / year	Silver	2	2	2	2
	Gold	2	3	3	
	Platinum	3	3	3	
(b) Replacement Of Consumables Per year		One Pre Filter candle and Carbon Block, Two Carbon Granules & Dual Cartridge Replacements for the model applicable.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, & Membrane.	One Pre Filter Candle, Sediment Filter, Pre Carbon, Post Carbon, Micro Filter & Membrane.	Disposable Bags Set of 10 Nos.

- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment on intimation in this regard by the customer.
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  - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
  - Defects due to usage of non-recommended spares.
  - Visits for customers re-training, for dismantling or for re-installation at a different location.
  - Defects/failures resulting from servicing / repairs done by a person other than the authorised representative of Eureka Forbes Limited.
  - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
  - Replacement of EVA Tube & PL tube, Body parts, Divertor valve and hose pipe of Vacuum Cleaner.

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Customer Copy

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Date: 27/11/14

CONTRACT RECEIPT NO.10

24400660

Customer's Personal Details :										Customer Code :																						
Name	SURANA COLLEGE																															
Address	# NO-16, SOUTH END ROAD, BASAVANNA GUDI																															
PIN											Phone											Mobile	9902060825									
Email																					Unit Sl. No.											
Product / Model	INFINITI																				AMC Type	SILVER / GOLD / PLATINUM										

Received with thanks the sum of Rs. 3090/-\* (Rupees) vide cash / cheque

to 860913 dated 27/11/14 drawn on Canara Bank for 1/2/3 Year(s) being the service contract amount

for the above product. This service contract will be valid for the period from 27/11/14 to 26/11/16/

for EUREKA FORBES LIMITED

CUSTOMER SERVICE DIVISION  
(BALAKRISHNA)



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

(Signature of the customer along with official seal, if any)

\* Refer Overleaf for AMC Rate & Service Tax Break Up

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Visit us at : www.eurekaforbes.com

Date: 27/11/14

**CONTRACT RECEIPT NO.10**

24400691

Customer's Personal Details : Customer Code : 1002962749

Name	M. R. SURANA COLLEGE
Address	No. 16, SOUTHEND ROAD, BASAVANNA
PIN	560004
Phone	
Mobile	9902060825
Email	
Unit Sl. No.	
Product / Model	INOVA
AMC Type	SILVER / GOLD / PLATINUM

Received with thanks the sum of Rs. 2800/-\* (Rupees) vide cash / cheque No. 860913 dated 27/11/14 drawn on Canara Bank for 1/2/3 Year(s) being the service contract amount for the above product. This service contract will be valid for the period from 27/11/14 to 26/11/16/

for **EUREKA FORBES LIMITED**

CUSTOMER SERVICE DIVISION  
(BABA KRISHNA)



We agree to the terms and conditions of the Service Contract mentioned in this receipt.

(Signature of the customer along with official seal, if any)

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