

Sir M. Visvesvaraya Institute of Technology Bangalore – 562 157



INDEX SHEET

Bills for the purchase of Equipments for the facilities

CRITERIA NO.: 7

SUBCRITERIA NO.: 7.1.2

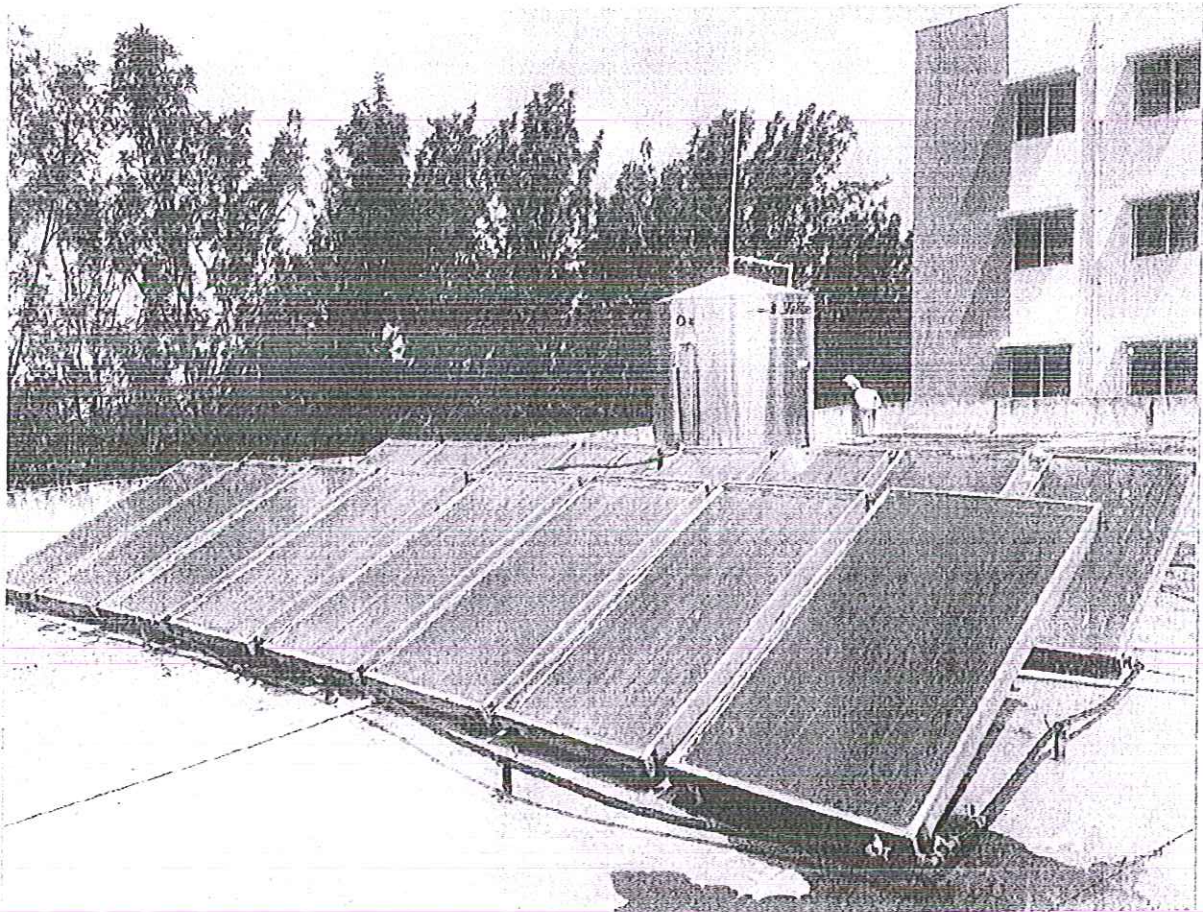
Sl.No.	PARTICULARS	PAGE NO.
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2	Bills for water conservation	43 - 57
3	Bills for green campus initiatives	58 - 84
4	Bills for disable friendly, barrier free environment	85 - 138

PRINCIPAL

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunasamaranahalli,
International Airport Road, Bangalore - 562 157.

**BILLS REGARDING
ALTERNATE ENERGY SOURCES AND
ENERGY CONSERVATION**

Off Grid Solar Power Plant System - 10 KW



Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

Ref. No. KEI VII 78 2015 - 2016 141

Date : 02.05.2015

To
M/s. Deepa Solar Systems Pvt. Ltd.,
No. 4, 80 Feet Road, Next to BDA Complex,
Nagabhavi 2nd Stage,
Bengaluru-560072.

Kind Attn: Mr. A. Antony George (9880215127)

Dear Sirs,

Sub: Order for supply and installation of 10 KW Solar Power Plant System
required at Sir MVIT Campus.

Ref: Your quotation No. DSL/S/SSL/11022014, dated 11.02.2014.

With reference to the above, we are pleased to place an order for the supply and installation of
of 10 KW Solar Power Plant System required at Sir M. Visvesvaraya Institute of Technology,
Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru 562 157 as
follows:

Sl No	Description	Qty	Amount (Rs.)
01	10 KW Solar Power Plant System, - Total wattage of the load that can be used upto 25 Nos of 85 watts existing CFL Street Lighting System - Operational Hours - 12 hours per day - Solar PCU Capacity - 10 KVA 120 V - Solar Module Capacity - 24V 250Wp of 40 Nos. - Dimension of each 250 watts modules - 6.4 feet x 3.2 feet - SPV Module make - MNRE Approved. - Structure SPV Modules - MIS Structure Provided. - Battery Capacity - 120V 400Ah (2V 400AH of 60 Nos). - Structure for battery bank - Provided. - Battery Make - MNRE Approved	1	19,00,000/-

Grand Total 19,00,000/-

Less Subsidy from Government of MNRE 5,70,000/-

Less Discount 30,000/-

Grand Total 13,00,000/-

(Rupees thirteen lakh only)

BY KEI

17/12

06/05/15

TERMS AND CONDITIONS :



- ♦ Subsidy: Provided by the Company
- ♦ TAX/VAT: All inclusive
- ♦ Civil work: All inclusive
- ♦ Delivery : Within 4 weeks.
- ♦ Guarantee, Warranty & Maintenance: 10 years for the Solar Module,
5 years for the Battery and
5 years for the Complete system
- ♦ Payment: After satisfactory delivery and installation.
- ♦ Transportation, Loading, unloading & Commissioning : All inclusive.

You are requested to note that the solar power plant system supplied and installed by you at College is subject to inspection and approval by the Sr.Electrical Maintenance Engineer, Site Engineer and the Principal with regard to the specifications and quality. If any defects are found, the same will have to be rectified at your own cost. All the civil works are to be done by your agency for erection of poles etc.

Please acknowledge.

Thanking you.

Yours faithfully,


(K.V.SEKHAR RAJU)
SECRETARY
 

BY KB:-



DEEPA SOLAR SYSTEMS PRIVATE LIMITED

AN ISO 9001 : 2008 Certified Company
Apprd. by D.G.S&D., NSIC, Govt. of India, MINRE channel Partner
GIN : U29253KA2013PTC069826

WARRANTY CARD FOR 10 KW SOLAR POWER PLANT SYSTEMS

Sl No	Particular	Description
01	Name & Address of The manufacture/Supplier of the System	Deepa Solar Systems Pvt.Ltd. #4, 80 Feet Ring Road, Next to BDA Complex, Nagarbhavi 2nd Stage, Bangalore - 560072
02	Name & Address of the Purchasing Agency	Sr. Krishnadevraya Educational Trust No. 16. Bellary Road Sadashivanagar, Bangalore - 80
	Date of the supply of the system	06.07.2015
04	Details of PV Module(s) supplied in the system * Make (Name of the manufacturer) * Model * Wattage of the PV Module(s) under STC * Warranty up to	DSSPL 20V / 230W 20V/230WP*44nos 10 years
05	Details of Batteries supplied in the system *Make of the Manufacturer *Model * Rated V & Capacity * Serial No(s) * Warranty valid up to	Quanta 120V / 400Ah 2V/400Ah *60 nos 05 Years
06	Details of Electronics *Make(Name of the Manufacturer) * Model *Serial No(s) *Warranty Valid up to	DSSPL AJB Box String-01No Inverter 10KW/ 3Phase 120VDC(NEOWATT) - 1nos 20151600033790 05 Year


Name & Designation
Name & Address of the Manufacturer/Supplier
(SEAL & Signature)

Date: 06.07.2015



No. 4, 80 Ft Ring Road, Next to BDA Complex, Nagarabhavi 2nd Stage
Bangalore - 560 072, Karnataka, India.
Ph. : +91 80 23188480 / 81 Fax : +91 80 23188483, Customer Care : +91 80 23188484
e-mail : info@deepasolar.com www.deepasolar.com

TAX INVOICE

Original - Buyer's Copy

DEEPA SOLAR SYSTEMS PVT LTD

4,80 Ft Ring Road, Next to
BDA Complex, Nagarabavi 2nd Stage,
Bangalore
PH : 080-23188480/81
FAX: 080-23188483
Customer Care :080-23188484
CIN :U2925KA2013PTC06926
SSI No. :290201202761
E-Mail :info@deepasolar.com
Buyer

Sri Krishnadevaraya Educational Trust
(Sir M.Visvesvaraya Institute of Technology)
#16, Ballari Road,
Sadashivanagar,
Bangalore - 560 080.
Ph: 080-2360 6999/ 2361 3443

Invoice No.

DSSPL/15-16/193

Delivery Note

e-Sugam No. Dated

2-Sep-2015

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

KET/VIT/78/2015-2016/141

2-May-2015

Despatch Document No.

Dated

193

Despatched through

Destination

Terms of Delivery

Delivery at:

Sir.M.Visvesvaraya Institute of Technology,
Krishnadevarayanagar,
Hunasamaranahalli,
Off International Airport Road,
Bangalore - 562 157

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Off Grid Solar Power Plant System - 10KW 2V/400Ah Battery * 60 Nos With Complete Accessories For the System					2,46,445.50
2	Off Grid Solar Power Plant System - 10KW 120V/10KVA Inverter 24V/250Wp SPV Module * 40 Nos (Tax Exempted for Inverter & SPV Module)	1 Set	10,40,000.00	Set		10,40,000.00
						12,86,445.50
	Output Vat @ 5.5%		5.50 %			13,554.50

Total 1 Set

₹ 13,00,000.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Only

E. & O.E

Company's VAT TIN : 29421192008
Company's Service Tax No. : AAECD7133LSD001
Company's PAN : AAECD7133L

Declaration

OUR BANKER: STATE BANK OF MYSORE, A/C NO.
64016606086, IFSC CODE SBMY0040257 BRANCH:
MAHALAKSHMI LAYOUT, BANGALORE - 560 086.

This is a Computer Generated Invoice



Authorized Signatory

TAX INVOICE

Duplicate - Seller's Copy

DEEPA SOLAR SYSTEMS PVT LTD

4,80 Ft Ring Road, Next to
BDA Complex, Nagarabhatta 2nd Stage,
Bangalore
PH : 080-23188480/81
FAX: 080-23188483
Customer Care :080-23188484
CIN : U2925KA2013PTC06926
SSI No. :290201202761
E-Mail :info@deepasolar.com
Buyer

Sri Krishnadevaraya Educational Trust
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#16, Ballari Road,
Sadashivanagar,
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Ph: 080-2360 6999/ 2361 3443

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Other Reference(s)

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Dated

KET/VIT/78/2015-2016/141 2-May-2015

Despatch Document No.

Dated

193

Despatched through

Destination

Terms of Delivery

Delivery at:

Sir.M.Visvesvaraya Institute of Technology,
Krishnadevarayanagar,
Hunasamaranahalli,
Off International Airport Road,
Bangalore - 562 157

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	Output Vat @ 5.5%		5.50 %			13,554.50

Amount Chargeable (in words)

Total

1 Set

₹ 13,00,000.00

Indian Rupees Thirteen Lakh Only

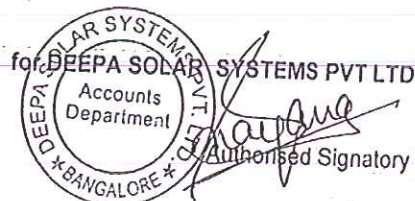
E. & O.E

Company's VAT TIN : 29421192008
Company's Service Tax No. : AAECD7133LSD001
Company's PAN : AAECD7133L

Declaration

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MAHALAKSHMI LAYOUT, BANGALORE - 560 086.

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TAX INVOICE

Triplicate - Transporter's Copy

DEEPA SOLAR SYSTEMS PVT LTD

#, 4.80 Ft Ring Road, Next to
BDA Complex, Nagarabhavi 2nd Stage,
Bangalore

PH : 080-23188480/81

FAX: 080-23188483

Customer Care : 080-23188484

CIN : U2925KA2013PTC06926

SSI No. : 290201202761

E-Mail : info@deepasolar.com

Buyer

Sri Krishnadevaraya Educational Trust
(Sir M. Visvesvaraya Institute of Technology)#16, Ballari Road,
Sadashivanagar,
Bangalore - 560 080.

Ph: 080-2360 6999/ 2361 3443

Invoice No.

e-Sugam No. Dated

DSSPL/15-16/193

2-Sep-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

KET/VIT/78/2015-2016/141

2-May-2015

Despatch Document No.

Dated

193

Despatched through

Destination

Terms of Delivery

Delivery at:

Sir.M.Visvesvaraya Institute of Technology,
Krishnadevarayanagar,
Hunasamaranahalli,
Off International Airport Road,
Bangalore - 562 157

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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						12,86,445.50
	Output Vat @ 5.5%		5.50 %			13,554.50

Amount Chargeable (in words)
Indian Rupees Thirteen Lakh Only

Total 1 Set

₹ 13,00,000.00

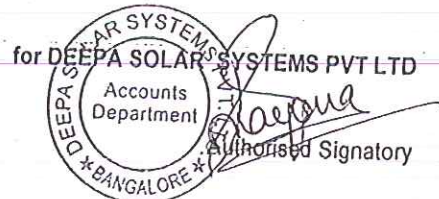
E. & O.E

Company's VAT TIN : 29421192008
Company's Service Tax No. : AAECD7133LSD001
Company's PAN : AAECD7133L

Declaration

OUR BANKER: STATE BANK OF MYSORE, A/C NO.
64016606086, IFSC CODE SBMY0040257 BRANCH:
MAHALAKSHMI LAYOUT, BANGALORE - 560 086.

This is a Computer Generated Invoice





DEEPA SOLAR SYSTEMS PRIVATE LIMITED

AN ISO 9001 : 2008 Certified Company
Approved by DGS&D, NSIC, Govt. of India, MNRE Channel Partner

CIN: U29253KA2013PTC069826

Ref No : DSSPL/Payment/291015

Date : 29.10.2015

To,
The Secretary,
Sri Krishnadevaraya Educational Trust,
Sir M Visvesvaraya Institute of Technology,
Sadashivanagar,
Bangalore - 560 080

No:	3285
Date:	31/10/15
Signature:	Director
Signature:	Accounts Manager

Dear Sir,

Subject : Requesting to release the Invoice amount

We at Deepa Solar Systems Pvt Ltd, Bangalore, is an ISO 9001:2008 Company, exclusive manufacturers of solar lighting systems and solar hybrid systems. DSSPL specifications have been approved by DGS&D, ETDC, NSIC, and MNRE Govt. of India. DSSPL is working on many unique renewable energy projects like, Hybrid (wind + solar), solar water pump, solar power plants and the latest with solar LED products within South India.

With reference to the above subject, we would like to bring to your kind attention that, we have Supplied & Installed 10KW Off Grid Solar Power Plant System at Sir M Visveswaraya Institute of Technology as per your Purchase Order Terms & Conditions. The details are as under :

Purchase Order/Date	KET/VIT/78/2015-16/141 dt 02.05.2015
Invoice No/Date	DSSPL/2015-16/193 dt 02.09.2015
Invoice Amount (including VAT)	13,00,000/-

Further, all the work related to this Project is complete. A copy of Invoice, Warranty Card, Instruction Manual and Work Completion Letter signed by your Electrical Engineer Mr.Raghunath is attached for your kind reference.

Kindly release the Invoice amount at the earliest and do the needful

Thanking you,
For Deepa Solar Systems Pvt Ltd

Anthony George.A,
DGM-Marketing & Operations
Mobile No : +91 9880215127

Mr. Raghunath
Secretary
SRI KET/VIT/KCDS



No. 4, 80 Ft Ring Road, Next to BDA Complex, Nagarabhavi 2nd Stage
Bangalore - 560 072, Karnataka, India.

Ph. : +91 80 23188480 / 81 Fax : +91 80 23188483, Customer Care : +91 80 23188484
e-mail : info@deepasolar.com www.deepasolar.com

From,

Date:29/10/2015

Sri Krishnadevaraya Educational Trust
Sri Krishnadevaraya Institute of Technology
No.16, Ballari Road,
Sadashivanagar
Bangalore -560080

To,

The Managing Director,
Deepa Solar Systems Pvt. Ltd,
Bangalore- 560 072.

Dear Sir,

Subject : Work Completion Letter

Ref No: KET/VIT/78/2015-2016/141 Dated 2.05. 2015

We hereby Certify that M/S, Deepa Solar Systems Pvt. Ltd., have Supplied, Installed, Commissioned Solar 10KW Power Plant System at Sir.M.Vishweshwaraya Institute of Technology, Krishnadevaraya Nagar, Hunasamaranahalli, Off. International Airport Road, Bangalore - 562157 as per our Purchase Order No. KET/VIT/78/2015-2016/141 Dated 2.05.2015 And your subsequent Invoice number DSSPL/2015-16193 dated 2.09.2015. The total value of the order is Rs.13,00,000/- (Thirteen Thousand only)

The Installation Work has been completed as per our purchase order by Deepa Solar Systems Pvt. Ltd is as per our specification and it's working satisfactorily.

I wish GOOD LUCK to the professional technical team of Deepa solar.

Thanking you,

*Installation work has been Completed
and system Put under load for
Observation. total Connected load. 3.5 kw
By [Signature]*



DEEPA SOLAR SYSTEMS PRIVATE LIMITED

AN ISO 9001 - 2008 Certified Company

APPRD. BY DGS&D, NSIC, GOVT. OF INDIA. MNRE Channel Partner

Exclusive manufacturers of Solar Lighting Systems

4, 80ft Ring Road, Next to BDA Complex, Nagarabhavi 2nd Stage, Bangalore - 560072.

Ph : +91 80 2318 8480 / 81, Fax : +91 80 2318 8483 Customer care : +91 80 2318 8484

E-mail : info@deepasolar.com, Website : www.deepasolar.com

No.

116

FIELD SERVICE REPORT

Date of Visit

Ins No.

Place of Installation :

Warr

AMC

07/02/2016

Customer Name And Address

Nature of Complaint

Krishnadevaraya college,
NIVES VARAYA Inst. of
Technology.

STLT Complaints &
General Service.

Sl. No.	Battery Voltage		Specific Gravity		Charging Current	
	Load OFF (V)	Load ON (V)	Load OFF (V)	Load ON (V)	Load OFF	Load ON
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Action taken by DSSPL Rep. Mr. Chethan & Vasantha. Total No. of Installation / Complaint Attended

Pole no 14, 15, 16, 19, 21. these poles are in building shadow Low backup pole no 17. NO. COU BOX. Replaced pole no 10 battery is missing and general service done All stlt are

Remarks Working in good condition.

Under-Observation.

Customer Remarks

Ref. by Customer / Telephone / Mobile

1)

2)

3)

Name and Signature of DSSPL Rep.

Name & Signature of the customer with seat

Sir MVT, Bangalore

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UIN: 29AAXPA4071A1ZT
State Name : Karnataka, Code : 29
E-Mail : sreehanumanelec@yahoo.co.in

Invoice No.
7246
Delivery Note

Dated
28-Jan-23
Mode/Term of Payment

Reference No. & Date

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamamahalli, Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamamahalli, Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W Retrofit LED Tube Crompton	9405	18 %	16 Nos	245.00	Nos		3,920.00
	Output CGST 9%					9 %		352.80
	Output SGST 9%					9 %		352.80
	Round Off							0.40

STOCK ENTRY CERTIFICATE

Certified that the items shown are as per specifications and are in the condition as per the order dated 28/01/2023 and R.R. No. 827.

Signature: [Signature] Date: 4/2/23

Total

16 Nos

Rs 4,626.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,920.00	9%	352.80	9%	352.80	705.60
Total	3,920.00		352.80		352.80	705.60

Tax Amount (in words) : INR Seven Hundred Five and Sixty paise Only

Company's VAT TIN : 29840110033
Company's CST No. : 29840110033

Company's Bank Details

Bank Name : Bank of Maharashtra 40861532619
A/c No. : 60361532619
Branch & IFS Code : Malleshwara

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

Sree Hanuman Electricals
Khaleel Building, Chickpet,
Bangalore - 560 053
Authorized Signatory

This is a Computer Generated Invoice

Shree Hanuman Electricals
Kaleel Building, Chickpet
Bangalore 560 053
GSTIN/UIN: 29AAXPA4071A1ZT
State Name : Karnataka, Code : 29
E-Mail : sreehanumanelec@yahoo.co.in

Invoice No. 7244
Dated 28-Jan-23
Delivery Note Mode/Terms of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)
Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamarnahalli, Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Buyer (Bill to)
Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamarnahalli, Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	20 W Retrofit LED Tube Crompton	9405	18 %	17 Nos	245.00	Nos	4,165.00
	Output CGST 9%				9 %		374.85
	Output SGST 9%				9 %		374.85
	Round Off						0.30

STOCK ENTRY CERTIFICATE
Certified that the items shown hereafter are
specifications and are given in this Office
under dated 03.01.23 the quantity
condition for the purpose of
consumption register maintained in the
office of the Principal
6/2/23

Total 17 Nos Rs 4,915.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,165.00	9%	374.85	9%	374.85	749.70
Total	4,165.00		374.85		374.85	749.70

Tax Amount (in words) : INR Seven Hundred Forty Nine and Seventy paise Only

Company's VAT TIN : 29840110033
Company's CST No. : 29840110033

Company's Bank Details
Bank Name : Bank of Maharashtra 60351532619
A/c No. : 60351532619
Branch & IFS Code : Malleshwari, Bangalore 560003

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

Shree Hanuman Electricals
Kaleel Building, Chickpet
BANGALORE - 560 053
Authorized Signatory

This is a Computer Generated Invoice

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UIN 29AAXPA4071A1ZT
State Name Karnataka Code 29
E-Mail sreehanumanelec@yahoo.co.in

Consignee (Ship to)

Principal
Sir M Vishweshwariah Institute of Technology
Hunsamamahalli, Bangalore
GSTIN/UIN 29AAATS8008C1ZL
State Name Karnataka Code 29

Buyer (Bill to)

Principal
Sir M Vishweshwariah Institute of Technology
Hunsamamahalli, Bangalore
GSTIN/UIN 29AAATS8008C1ZL
State Name Karnataka Code 29

Invoice No

5967

Delivery Note

Dated

18-Nov-21

Mode of Payment

Reference No. & Date

Other Reference

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Water Proof Tape 1kg Tin	4005	18 %	1.000 Tin	350.00	Tin		350.00
2	6 Amps Switch " Lisha "	8536	18 %	20 Nos	20.00	Nos		400.00
3	6 Amps Socket " Lisha "	8536	18 %	10 Nos	40.00	Nos		400.00
4	6 Amps Top Lisha	8538	18 %	20 Nos	38.00	Nos		760.00
5	20 W Wipro Garnet Retrofit LED Tube	9405	12 %	10 Nos	225.00	Nos		2,250.00
								4,160.00
	Output CGST 6%				6 %			135.00
	Output SGST 6%				6 %			135.00
	Output CGST 9%				9 %			171.90
	Output SGST 9%				9 %			171.90
	Round Off							0.20

STOCK ENTRY CERTIFICATE

Certified that the items shown overleaf are as per specifications and rate given in this Office purchase order dated 18.11.21. The items are received and entered in the stock register and the same are available for issue.

Date 18.11.21

Total

Rs 4,774.00
E & O.E

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4005	350.00	9%	31.50	9%	31.50	63.00
8538	1,560.00	9%	140.40	9%	140.40	280.80
9405	2,250.00	6%	135.00	6%	135.00	270.00
Total	4,160.00		306.90		306.90	613.80

Tax Amount (in words) INR Six Hundred Thirteen and Eighty paise Only

Company's VAT TIN : 29840110033
Company's CST No. : 29840110033

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 : Bank of Maharashtra 60361532619
A/c No : 60361532619
Branch & IFS Code : Malleshwaram, Bangalore MAHB0000344
for Sree Hanuman Electricals

Authorised Signatory

This is a Computer Generated Invoice

Mob. : 9880061405

SRI CHOWDESHWARI ELECTRICALS

Govt. Class - 1 Licence Electrical Contractors

Chowdeshwari Nilaya, Bhrathinagar, Hunarsamaranahalli, Jala Hobli, Yelahanka Tq.,

Bangalore - North : 562 157. E-mail : maligireddeppareddy@gmail.com

12.
Mrs. *Bruny J*
Sir Mxlg
Party GSTIN *25AATSS808C1ZL*

Invoice No. : 331

Date: 8.7.2013

GSTIN : 29AWJPR4429F1Z5

Sl. No.	DESCRIPTION	HSN CODE	QTY.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
1)	2-pair H.C.B 32-A		3NO	1103/-		3309/-	
2)	TWO BU Light fitting supply		1NO	390/-		390/-	
3)	4 Model Bay-		1NO	138/-		138/-	
4)	1.5. Two light cable		1.5	340/-		340/-	
	5.5. Switch		2NO	88/-		176/-	

Rupees in words... Forty thousand nine
Hundred Twenty Nine Rupees
only.

TOTAL		41771
CGST 9 %		376
SGST 9 %		376
GRAND TOTAL		41929

Customer's Signature

For Sri Chowdeshwari Electricals

For Sri Chowdeshwari Street

M. Field Proprietor

Maligi Reddappa Reddy
Mob. : 9880061405

Chowdeshwari Nilaya, Bhrathinagar, Hunarsamaranahalli, Jala Hobli, Yelahanka Tq.,
Bangalore - North - 562 157. E-mail : maligireddeppareddy@gmail.com

M/s. Principal
K.C.D.S. College.

Date: 27/5/2023

Party GSTIN: 29-AAAT-5800G1ZL

9.540 h

TOTAL

8587

8581

11.256A

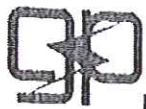
For Sri Chowdeshwari Electricals

M. Reddappanthy
Proprietor
Proprietor

Mob.: 9902907430
8618511219

GSTIN : 29AMFPP9875MZZV

TAX INVOICE



GENEVA POWER SOLUTIONS

No.42/43, 13th Cross, Near Sree Rama Temple, Kammagondanahalli, Bangalore - 560 015.
E-mail : genevapowersolutions@gmail.com / genevapowersolutions@hotmail.com

To,
M/s. The Principal
Sri MUIT College
Hunasamaranahalli, Bangalore.

Invoice No. : 215
Date : 06/02/2023
P.O. No :
P.O. Date :
Party's GSTIN No. :



Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	Towards rental charges for battery charger (20 Nos batteries) to charge batteries 20 Nos Tubular. Cust @ 9 % Slut @ 9 % <u>STOCK ENTRY CERTIFICATE</u> Certified that the items shown are as per specifications and are genuine. This is a true dated. As Per the requirement condition and date of issue. 90-91 and R.R. No. 744, 9/2/23. Bore 119 analog register maintained in the shop [Signature] 9/2/23	20 Nos	4200/-	4200/- 378/- 378/-	
E. & O.E.			TOTAL	4956/-	

Rupees in words. Four Thousand Nine
Hundred 9, fifty six only
Receiver's Signature

For GENEVA POWER SOLUTIONS

[Signature]
Proprietor

NBA-Work, Mob.: 9380061405



SRI CHOWDESHWARI ELECTRICALS

Govt. Class - 1 Licence Electrical Contractors

Chowdeshwari Nilaya, Bhraithinagar, Hunarsamaranahalli,

Devanahalli, Bangalore - North - 562 157.



To,

M/s. P. R. M. S. (P) Ltd

S. 11. VTT

Party GSTIN: 29AAHTS8008...C121

Invoice No. : 289

Date: 7/12/2021

GSTIN: 29AWJPR4429F1Z5

Sl. No.	DESCRIPTION	HSN CODE	QTY.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Wipro 20watts LED Tube 650elc.	853950	18	247	/=	4455	
<p align="center">STOCK ENTRY CERTIFICATE</p> <p>Certified that the Goods shown hereof are as per specification of the Office purchase order No. <u>As per the purchase order</u> <u>6869</u> dated <u>21/12/21</u> and entered at Page No. <u>1193</u> <u>816</u> of the Fixed Asset Register maintained at the Department.</p> <p align="right"><i>[Signature]</i> <u>21/12/21</u> Sub Charge</p>							

Rupees in words... four thousand nine hundred

Eigentliche Voraussetzung:

TOTAL

4455-

CGST 6 %

267

SGST 6 %

267

GRAND TOTAL

4989

Customer's Signature

For Sri Chowdeshwari Electricals

M. Pradeep PPRaddy

Proprietor

Mob. : 930061405



SRI CHOWDESHWARI ELECTRICALS

Govt. Class - 1 Licence Electrical Contractors

Chowdeshwari Nilaya, Bhrathinagar, Hunarsamaranahalli,

Devanahalli, Bangalore - North - 562 157.



To,
M/s Principal
S.M.VIT.

Invoice No. : 282

Date: 30.11.21

GSTIN: 29AWJPR4429F1Z5

Party GSTIN: 29AAA-TS-8008C17L

[illegible]

Rupees in words... FOUR THOUSAND NINE
HUNDRED EIGHTY RUPEES ONLY

TOTAL	4,446/-
CGST 6 %	267/-
SGST 6 %	267/-
GRAND TOTAL	4,980/-

For Sri Chowdeshwari Electricals

Nepalro B:
Customer's Signature

M. J. G. P. P. P.
Proprietor

IBID

Tax Invoice

(ORIGINAL FOR F

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UTN: 29AAXPA4071A1ZT
State Name : Karnataka, Code : 29
E-Mail sreehanumanelec@yahoo.co.in

Invoice No 5966
Dated 18-Nov-21
Delivery Note Mode/Terms
Reference No. & Date Other Refere
Buyer's Order No Dated
Dispatch Doc No Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)
Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamarnahalli, Bangalore
GSTIN/UTN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Buyer (Bill to)
Principal
Sir M Vishweshwariah Institute of Technology,
Hunsamarnahalli, Bangalore
GSTIN/UTN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Telephone Jack Box	8538	18 %	8 Nos	25.00	Nos	200.00
2	Single Jack Wire Connection	8536	18 %	24 Nos	26.00	Nos	624.00
3	Insulation Tape	8546	18 %	12 Nos	18.00	Nos	216.00
4	3 Amps Top Lisha	8536	18 %	5 Nos	58.00	Nos	290.00
5	60 W LED Flood Light Fitting	9405	12 %	1 Nos	1,200.00	Nos	1,200.00
6	Switch Type Fan Regulator	8414	18 %	10 Nos	105.00	Nos	1,050.00
							3,580.00
	Output CGST 9%				9 %		214.20
	Output SGST 9%				9 %		214.20
	Output CGST 6%				6 %		72.00
	Output SGST 6%				6 %		72.00
Less:	Round Off						(-)0.40

STOCK ENTRY CERTIFICATE

Issued for the goods entered in the bill of lading
specifications and data given in this Office
order date 18.11.21
condition and return to stock and entered in
C.I. and R.R. No. 8.21.11.11
consumable Register maintained in the L.C.

18.11.21 Date 18.11.21

Total 60 Nos Rs 4,152.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	200.00	9%	18.00	9%	18.00	36.00
8536	914.00	9%	82.26	9%	82.26	164.52
8546	216.00	9%	19.44	9%	19.44	38.88
9405	1,200.00	6%	72.00	6%	72.00	144.00
8414	1,050.00	9%	94.50	9%	94.50	189.00
Total	3,580.00		286.20		286.20	572.40

Tax Amount (in words) : INR Five Hundred Seventy Two and Forty paise Only

Company's VAT TIN : 29840110033
Company's CST No. : 29840110033

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 : Bank of Maharashtra 60351532619
A/c No. : 60351532819
Branch & IFS Code: Malleshwaram, Bangalore & MAHB0000344
for Sree Hanuman Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECEIPT)

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UIN: 29AAXPA4071A1ZT
State Name: Karnataka, Code: 29
E-Mail: sreehanumanelec@yahoo.co.in

Consignee (Ship to)

Principal
Sir M Vishweshwariah Institute of Technology
Hunsamarnahalli
Bangalore
GSTIN/UIN: 29AAATS8008C1ZL
State Name: Karnataka, Code: 29

Buyer (Bill to)

Principal
Sir M Vishweshwariah Institute of Technology
Hunsamarnahalli
Bangalore
GSTIN/UIN: 29AAATS8008C1ZL
State Name: Karnataka, Code: 29
Place of Supply: Karnataka

Invoice No: 6868
Delivery Note
Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated: 2-Oct-21
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W Wipro Garnet Retrofit LED Tube	9405	12 %	9 Nos	205.00	Nos		1,845.00
	Output CGST 6%					6 %		110.70
	Output SGST 6%					6 %		110.70
	Less: Round Off							(-)0.40

STOCK ENTRY CERTIFICATE

Certified that the items shown overleaf are as per specifications and rate given in this Office order dated 02/10/21 and received in condition and taken to stock and entered in 174-175 and R.R. No. 327 Book No. 174-175 and R.R. No. 327 Book No. 174-175 consumable Register maintained in the Department.

[Signature] Date: 02/10/21 Ltd Incharge

Total

9 Nos

Rs 2,066.00
E. & O.E

Amount Chargeable (in words)

INR Two Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,845.00	6%	110.70	6%	110.70	221.40
Total	1,845.00		110.70		110.70	221.40

Tax Amount (in words): INR Two Hundred Twenty One and Forty paise Only

Company's VAT TIN: 29840110033
Company's CST No.: 29840110033

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: Bank of Maharashtra 60361532619
A/c No.: 60351532619
Branch & IFS Code: Malleshwaram, Bangalore & MAHB0000344
for Sree Hanuman Electricals

Authorized Signatory

This is a Computer Generated Invoice

Submitted to Principal for kind approval

Tax Invoice

ORIGINAL FOR RECIPIENT)

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UID: 29AAXPA4071A1ZT
State Name : Karnataka, Code : 29
E-Mail : sreehanumanelec@yahoo.co.in

Consignee (Ship to)

SIR MVIT & MENS Hostel
Srikrishnadevarayanagar
Hunasamaranahalli
Bangalore
GSTIN/UID : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Buyer (Bill to)

SIR MVIT & MENS Hostel
Srikrishnadevarayanagar
Hunasamaranahalli
Bangalore
GSTIN/UID : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.

5665

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

7-Aug-21

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3kw Solar Water Heater Coil Without Thermostat	8516	18 %	25 Nos	650.00	Nos		16,250.00
2	Transport Charges@ 18%		18 %					800.00
								17,050.00
	Output CGST 9%					9 %		1,534.50
	Output SGST 9%					9 %		1,534.50

Stock Book Entered
CF-165
Nayana W
07/08/21

Amount Chargeable (in words)

INR Twenty Thousand One Hundred Nineteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8516	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00
	800.00	9%	72.00	9%	72.00	144.00
Total	17,050.00		1,534.50		1,534.50	3,069.00

Tax Amount (in words) : INR Three Thousand Sixty Nine Only

Rs 20,119.00

E. & O.E

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Hanuman Electricals
Khaleel Building, Chickpet
Bangalore 560 053
GSTIN/UIN : 29AAXPA4071A1ZT
State Name : Karnataka, Code : 29
E-Mail : sreehanumanelec@yahoo.co.in

Invoice No. 5667
Dated 7-Aug-21
Delivery Note Model/Term of Payment
Reference No. & Date Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Consignee (Ship to)
Principal
Sir M Vishweshwariah Institute of Technology
Hunsamamahalli
Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29

Buyer (Bill to)
Principal
Sir M Vishweshwariah Institute of Technology
Hunsamamahalli
Bangalore
GSTIN/UIN : 29AAATS8008C1ZL
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W Wipro Garnet Retrofit LED Tube	9405	12 %	12 Nos	205.00	Nos		2,460.00
2	40 W LED Lamp	9405	12 %	3 Nos	525.00	Nos		1,575.00
3	Insulation Tape	8546	18 %	20 Nos	18.00	Nos		360.00
								4,395.00
	Output CGST 6%					6 %		242.10
	Output SGST 6%					6 %		242.10
	Output CGST 9%					9 %		32.40
	Output SGST 9%					9 %		32.40

STOCK ENTRY CERTIFICATE

Certified that the items shown overleaf are as per specifications and rate given in this Office purchase order dated 07.08.21 per the agreement in good condition and taken to stock and entered (Page No SA-55 and R.R. No. 012 in the Fixed Asset & Variable Register maintained in the Department)

Lab. Charge

Total

35 Nos

Rs 4,944.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,035.00	6%	242.10	6%	242.10	484.20
8546	360.00	9%	32.40	9%	32.40	64.80
Total	4,395.00		274.50		274.50	549.00

Tax Amount (in words) : INR Five Hundred Forty Nine Only

Company's VAT TIN : 29840110033
Company's CST No. : 29E40110033

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 : Bank of Maharashtra 60351532619
A/c No. : 60351532619
Branch & IFS Code : Malleshwaram, Bangalore & MAHB0030344
for Sree Hanuman Electricals

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Hanuman Electricals
 Steel Building, Chickpet
 Bangalore 560 053
 TIN/UIN: 29AAXPA4071A1ZT
 Contact: 080- 22204231 /41539966,9880100966
 Mail: sreehanumanelec@yahoo.co.in

Consignee
 Principal
 Sri M Vishweshwariah Institute of Technology
 Mansamahalalli
 Bangalore
 Karnataka Code: 29
 GSTIN/UIN: 29AAATS8008C1ZL
 Buyer (if other than consignee)

Principal
 Sri M Vishweshwariah Institute of Technology
 Mansamahalalli
 Bangalore
 Karnataka Code: 29
 GSTIN/UIN: 29AAATS8008C1ZL

Invoice No. 4950
 e-Sugam No.
 Dated 12-Nov-2020
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
Street Light Fittings Bracket	7303	18 %	10 Nos	615.00	Nos		6,150.00
2" Bend Pipe	7318	18 %	1.00 kg	150.00	kg		150.00
2 1/2" SS Nails	8536	18 %	36 Nos	12.00	Nos		432.00
2" Clamps	8546	18 %	4 dozen	96.00	dozen		384.00
Br Insulator (D)	5906	18 %	24 Nos	18.00	Nos		432.00
Insulation Tape	3923	18 %	3 packet	65.00	packet		195.00
150mm Cable Tie	8536	18 %	3 Nos	125.00	Nos		375.00
Open Type DP 'Cona'	7308	18 %	10.00 kg	125.00	kg		1,250.00
G I Wire with Sleeves		18 %					800.00
Transport Charges@ 18%							10,158.00
					9 %		915.12
					9 %		915.12
							(-)-0.24

Output CGST 9%
 Output SGST 9%
 Round Off

Less

164-165

119.11

164-165

119.11

Rs 11,998.00

E 80 E

Amount Chargeable (in words)

INR Eleven Thousand Nine Hundred Ninety Eight Only

Company's VAT TIN : 29840110033
 Company's CST No. : 29840110033

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 : Bank of Maharashtra
 A/c No. : 60351532619
 Branch & IFS Code : Malleshwaram, Bangalore & MAHB0000344
 for Sree Hanuman Electricals

Authorized Signatory

SUBJECT TO A/C NO 60351532619,IFSC CODE MAHB0000344 JURISDICTION

GSTIN : 29AJEPS5665C1ZX
PAN : AJEPS5665C

Jai Guru Ganesh Namaha
TAX INVOICE

Phone : 41673640
Fax : 42047891

MANAS ELECTRIC CO.,

NO 5 GANESH BHAVAN S.V.LANE 3RD CROSS CHICKPET BEHIND KUBERAN SILKS
BANGALORE - 560053
E-mail : manasele@gmail.com

Buyer:
M/s, Sri Krishnadevaraya Educational
Trust
NO 16, BELLARY ROAD
SADASHIVANGAR

BANGALORE - 560 080

GSTIN : 29AAATS8008C1ZL
Order No : KET/VIT/78/2019-2020/071 DT.
Order Date : 22/4/2019

INVOICE No. : 41
Date : 27/04/2019
Time : 10:06:38
Despatch through :
RR/LR.NO :
RR/LR DATE :
Document Through :
Despatch To :
Challan No : 23
Challan Date : 27/04/2019

No	Particulars	HSN	Quantity	Rate	Disc	Amount
	LED TUBE LIGHTS 4FT 20W 220V 50HZ MAKE WIPRO	8539	400 Nos	210.00		84000.00
<p>STOCK ENTRY CERTIFICATE</p> <p>Certified that the items mentioned are as per specifications and are taken to stock on this date purchase order dated 22/4/2019/2019-2020/071/034</p> <p>On 27/4/19 taken to stock and entered (Page No 148-149) Book No 1594</p> <p>consumable Register maintained in the Department.</p> <p><i>[Signature]</i> Date: 30/4/19 Lab Incharge</p>						

Shipped to : SIR M VISVESVARAYA INSTI
TUTE OF TECHNOLOGY HUNASAMARANAHALI OFF
INTERNATIONAL AIRPORT ROAD B'LORE 9663299921

Taxable Total : 84000.00
CGST 6.00 5040.00
SGST 6.00 5040.00

Remarks:

Payment within days Due On:
Rupees:
Ninety four thousand eighty only

AUTO CHARGES :
Round Off :

Grand Total Rs: 94080.00

Our risk and responsibility ceases on the goods leaving our Godown, and we are not responsible for damages of goods in transit
Interest will be charges at 22% p.a from the date of the bill, if the payment is not made within due date
Subject to Bangalore Jurisdiction

Bank Details:

A/c No: 50200022013670, Bank Name: HDFC Bank
Branch: Chickpet Branch, Ifsc Code: HDFC0009089
E.&.O.E.

For MANAS ELECTRIC CO.,

Authorised Signatory

GSTIN : 29AJEPS5665C1ZX
PAN : AJEPS5665C

Jai Guru Ganesh Namaha
TAX INVOICE

Phone : 41673640
Fax : 42047891

MANAS ELECTRIC CO.,

NO 5 GANESH BHAVAN S.V.LANE 3RD CROSS CHICKPET BEHIND KUBERAN SILKS
BANGALORE - 560053
E-mail : manasele@gmail.com

Buyer:
M/s, Sri Krishnadevaraya Educational
Trust
NO 16, BELLARY ROAD
SADASHIVANGAR

BANGALORE - 560 080

GSTIN : 29AAATS8008C1ZL

Order No : KET/VIT/78/2019-2020/071 DT.

Order Date : 22/4/2019

INVOICE No. : 41
Date : 27/04/2019
Time : 10:06:38

Despatch through :
RR/LR.NO :
RR/LR DATE :
Document Through :
Despatch To :
Challan No : 23
Challan Date : 27/04/2019

No	Particulars	HSN	Quantity	Rate	Disc	Amount
1	LED TUBE LIGHTS 4FT 20W 220V 50HZ MAKE WIPRO	8539	400 Nos	210.00		84000.00
<p>STOCK ENTRY CERTIFICATE</p> <p>Certified that the items shown overleaf are as per specifications and as given in this Office purchase order dated <u>22/4/19</u> and received in good condition and taken to stock and entered (Page No. <u>148-149</u> and P.O. No. <u>281</u> Book No. <u>1197</u>) in the Fixed Asset consumable Register maintained in the Department.</p> <p><i>[Signature]</i> Date <u>30/4/19</u> Lab Incharge</p>						

Shipped to : SIR M VISVESVARAYA INSTI
TUTE OF TECHNOLOGY HUNASAMARANAHALLI OFF
INTERNATIONAL AIRPORT ROAD B'LORE 9663299921

Taxable Total : 84000.00
CGST 6.00 5040.00
SGST 6.00 5040.00

Remarks:

Payment within days Due On:
Rupees:
Ninety four thousand eighty only

AUTO CHARGES :
Round Off :

Grand Total Rs: 94080.00

Our risk and responsibility ceases on the goods leaving our Godown, and we are not responsible for damages of goods in transit
Interest will be charges at 22% p.a from the date of the bill, if the payment is not made within due date
* Subject to Bangalore Jurisdiction

For MANAS ELECTRIC CO.,

Bank Details:

A/c No: 50200022013670, Bank Name: HDFC Bank
Branch: Chickpet Branch, Ifsc Code: HDFC0009089

E.&.O.E.

Authorised Signatory

AMC REPORTS

Energy Audit

Periodical inspection of all electrical installations in the campus is performed annually to ensure the compliance. Based on the observations made during the annual inspection an order for servicing of the 500kVA transformer oil testing and filtration system, silica gel breather replacement and reactivation, top-up transformer oil, earth pit testing, calibration of energy meters, CTs were performed by M/s. Classic Electricals on 23.02.2023.

**SIR M VISVESVARAYA INSTITUTE OF TECHNOLOGY
BENGALURU - 562157**

ELECTRICAL MAINTENANCE DEPARTMENT

REF:- VIT/EMD/ele-Ins/ /2022-23/358

DATE:-31.01.2023

To

The Secretary

Sri K.E.T

Bangalore

Through:- Principal Sirmvit

Respected sir,

Sub:- Submission of compliance report of periodical inspection.

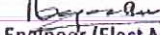
Ref :- ACEi/BN/DCEI/4943/2021-2022 dated 06.01.2022

With reference to the subject, we would like to bring to your kind notice that periodical inspection compliance report of electrical installation of Sirmvit campus for the year 2021-2022 has been submitted to Dy Chief Electrical Inspector on 23/01/2023 by classic Electricals Bangalore. Hence requesting your kind self accord approval for releasing Rs 38,350/ Including GST towards executing and rectifying observation mentioned in inspection report.

This is for your kind information and needful.

Thanking you,

Yours faithfully


Sr Engineer (Elect Maint)
ELECTRICAL MAINTENANCE ENGINEER
Maintenance & Control Cell
SIR M VIT, Bangalore-562157



SRI KRISHNA ELECTRICALS

Govt. Licenced Class I Electrical Contractor, Testing, Commissioning & Service Engineers

No.152, 12th Cross, MEC Layout, Ganapathi Nagar, Bangalore - 560 058 E-mail: basavaraj_krishnaele@yahoo.com

Mobile : 9980196881
7019189116
Ph.: 080-41126078

CEIG COPY

TEST REPORT FOR TRANSFORMER OIL

Filt. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220
Page : 1/1

Plant : M/S. Sir. M.Vishweshvarayya Institute Of Technology,
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road,
Bangalore-562157.

Location: Transformer Yard
System : 500KVA Transformers

Transformer Details:

Make	Universal Transformer
Sl.No	OIDB-010/0015
Rating	500

Qty of Oil	695Ltrs
Voltage Ratio	11000.433 Volts
Year of Manuf.	2006

Results as per IS 335-1983

BDV Test Settings:

Gap Setting : 2.5mm
Temperature: Ambient
Frequency : 50 Cycles

BDV Test Results:

Sample Testing: 1
Withstood 44 KV
Sample Testing: 2
Withstood 45 KV

Standard Used:

Sl.No.	Nomenclatures	Make	Inst.No.	Traceability	Validity
1.	Oil Test Kit	SK High Voltage	370 18	EIC	Sep-2023

Remarks: Transformer Oil Tested Good.

Tested By	For Customer	For Sri Krishna Electricals
Engineer	Representative	Proprietor

CEIG approved Testing & Calibration Of Relay's Ct's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers. Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

Govt. Licenced Class I Electrical Contractor, Testing, Commissioning & Service Engineers

No.152, 12th Cross, MEC Layout, Ganapathi Nagar, Bangalore - 560 058 E-mail: basavaraj.krishnaele@yahoo.com

Mobile : 99801968 81
70191891 16
Ph : 080-411260 78

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TEST REPORT FOR TRANSFORMER OLTC OIL

Filt. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/1
Page : 1/1

Plant : M/S. Sir. M.Vishweshvarayya Institute Of Technology.
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road,
Bangalore-562157.

Location: Transformer Yard
System: 500 KVA Transformers OLTC

Transformer Details:

Make	O.L.G
Sl. No	15857
Type	ABS 111 200 12 17 17 0

Qty of Oil	-
Current Rating	200 amps
Year of Manuf.	2006

Results as per IS 335-1983

BDV Test Settings:

Gap Setting : 2.5mm
Temperature: Ambient
Frequency : 50 Cycles


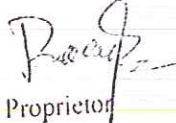
BDV Test Results:

Sample Testing: 1
Withstood 44 KV
Sample Testing: 2
Withstood 45 KV

Standard Used:

Sl.No.	Nomenclatures	Make	Inst.No.	Traceability	Validity
1.	Oil Test Kit	SK High Voltage	370/18	EIC	Sep-2023

Remarks: Transformer Oil Tested Good.

Tested By	For Customer	For Sri Krishna Electricals
		
Engineer	Representative	Proprietor

CEIG approved Testing & Calibration Of Relay's Ct's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers, Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



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70191891 16
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TEST REPORT FOR EARTH PITS

RECOPY

Filt. Date: 18.01.2023

Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/2

Page : 1/1

Plant : M/S. Sir. M.Vishweshvarayya Institute Of Technology.
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road,
Bangalore-562157.

Earth Pit Resistance measured in Ohms.
Location: HT YARD.

Sl.No.	Connected to	Resistance
01	Earth Pit No.1 TC NE	1.09 Ω
02	Earth Pit No.2 TC NE	1.55 Ω
03	Earth Pit No.3 TC BE	2.05 Ω
04	Earth Pit No.4 TC BE	1.18 Ω
05	Earth Pit No.5 LBS BE	1.18 Ω
06	Earth Pit No.6 LBS BE	1.13 Ω
160KVA DG -1		
07	Earth Pit No.1 DG NE	2.02 Ω
08	Earth Pit No.2 DG NE	1.12 Ω
09	Earth Pit No.3 DG BE	1.59 Ω
10	Earth Pit No.4 DG BE	1.43 Ω
160KVA DG -2		
11	Earth Pit No.1 DG NE	1.59 Ω
12	Earth Pit No.2 DG NE	1.40 Ω
13	Earth Pit No.3 DG BE	1.69 Ω
14	Earth Pit No.4 DG BE	1.43 Ω
160KVA DG -3		
15	Earth Pit No.1 DG NE	2.12 Ω
16	Earth Pit No.2 DG NE	1.72 Ω
17	Earth Pit No.3 DG BE	1.29 Ω
18	Earth Pit No.4 DG BE	1.63 Ω

Standard Used:

Sl.No.	Nomenclatures	Make	Inst.No.	Traceability	Validity
1.	Earth Tester	WACO	353241	IJC	Sep-2023

Remarks: Tested Good.

Tested By	For Customer	For Sri Krishna Electricals
Engineer	Representative	Proprietor

CEIG approved Testing & Calibration Of Relay's CT's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers. Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

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701318911
Ph: 080-4112607

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CALIBRATION REPORT FOR KWH METER

Cal. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/3
Page No: 1

Plant : M/S. Sir. M. Vishweshvarayya Institute Of Technology.
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room
System: 160 KVA DG:1 Control Panel.

Tested Instrument Details:

Make	Prok Dev's
Type	PDM 9022 3 Ph 4 W
Class	1.0
Sl. No	DEM 042314087

Current	3x- 5 Amps
Voltage	3 x 240 Volts
Meter Constant	1.0
Initial Reading	08904.5
Final Reading	08905.6

Standard Used:


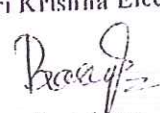
Sl. No.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	3 Phase Energy Meter Calibrator	1. Ananda Jyothi 2. Conzerv EM 6400	071018 34154460613	EIC	Sep-2023

Test Results:

Load in%	Test Meter Units	Standard Meter Reading in Watt Meter		% Error Observed	% Error Allowable
		To Be	Found		
25	1.0	25.0	25.15	0.15	1.0
50	2.0	50.0	50.13	0.13	1.0
100	3.0	100.0	100.16	0.16	1.0

Note:- Connected to a CTR of 300/5Amps. Multiflication Factor = 60

Remarks: Tested at UPF, KWH Meter Tested Good

Tested By  Engineer	For Customer Representative	For Sri Krishna Electricals  Proprietor
--	------------------------------------	--

CEIG approved Testing & Calibration Of Relay's CI's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers, Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

Govt. Licenced Class I Electrical Contractor, Testing, Commissioning & Service Engineers

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Mobile : 9980196887
7019189116
Ph: 080-41126078

CERT COPY

CALIBRATION REPORT FOR CURRENT TRANSFORMER

Cal. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/4
Page No: 1

Plant : M/S. Sir. M.Vishweshvarayya Institute Of Technology,
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room

System: 160 KVA DG:1 Control Panel

Tested Instrument Details:

Phase	R	Y	B
Make	Kalpa	Kalpa	Kalpa
Type	R	R	R
Class	1.0	1.0	1.0
Sl. No	99300/06	99301/06	99302/06
Burden	5VA	5VA	5VA
Ratio	300/5 Amps	300/5 Amps	300/5 Amps

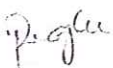
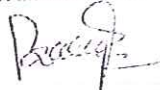
Standard Used:

Sl.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	CT Booster	V.A.POWER	VA504	EIC	Sep-2023
2.	Clamp meter	MECO-G	4817	EIC	Sep-2023
3.	Leakage tester	Lutron	1.241360	EIC	Sep-2023

Test Results:

Phase	Injected Primary Current in Amps	Measured Sec. Current in Amps	Measuring Point
R	300	5.01	KWH Meter
Y	300	5.00	
B	300	5.00	

Remarks: Polarity OK as per marking on the CT's Tested Good

Tested By  Engineer	For Customer Representative	For Sri Krishna Electricals  Proprietor
--	------------------------------------	--

CEIG approved Testing & Calibration Of Relay's Ct's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers, Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

Govt. Licenced Class I Electrical Contractor, Testing, Commissioning & Service Engineers

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Date: _____

CALIBRATION REPORT FOR KWH METER

Cal. Date: 18.01.2023

Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/5

Page No: 1

Plant : M/S. Sir. M.Vishweshvarayya Institute Of Technology,
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room

System: 160 KVA DG:2 Control Panel

Tested Instrument Details:

Make	EIC
Type	3P4WMC
Class	1.0
Sl. No	13103105
Pulse/Kwh	1600

Current	3x-/5 Amps
Voltage	3 x 240 Volts
Meter Constant	1.0
Initial Reading	03720.5
Final Reading	03721.6

Standard Used:


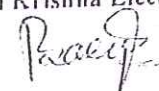
Sl. No.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	3 Phase Energy Meter Calibrator	1. Ananda Jyothi 2. Conzerv EM 6400	071018 34154460613	EIC	Sep-2023

Test Results:

Load in%	Test Meter Units	Standard Meter Reading in Units		% Error Observed	% Error Allowable
		To Be	Found		
25	40	25	25.09	0.09	1.0
50	80	50	50.12	0.12	1.0
100	160	100	100.07	0.07	1.0

Note:- Connected to a CTR of 300/5Amps. Multiflication Factor = 60

Remarks: Tested at UPF, KWH Meter Tested Good.

Tested By  Engineer	For Customer Representative	For Sri Krishna Electricals  Proprietor
--	------------------------------------	--

CEIG approved Testing & Calibration Of Relay's, Ct's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers. Testing and Filtering of transformers Oil at Site and Maintenance of HT yard



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Mobile : 9980196887
7019189116
Ph.: 080-41126078

CALIBRATION REPORT FOR CURRENT TRANSFORMER

Cal. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/6
Page No: 1

Plant : M/S. Sir. M. Vishweshvarayya Institute Of Technology,
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room

System: 160 KVA DG:2 Control Panel

Tested Instrument Details:

Phase	R	Y	B
Make	Kalpa	Kalpa	Kalpa
Type	R	R	R
Class	1.0	1.0	1.0
Sl. No	83656/07	83658/07	83657/07
Burden	5VA	5VA	5VA
Ratio	300/5 Amps	300/5 Amps	300/5 Amps

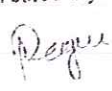
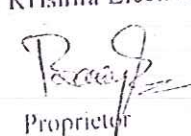
Standard Used:

Sl.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	CT Booster	V.A.POWER	VA504	EIC	Sep-2023
2.	Clamp meter	MECO-G	4817	LIC	Sep-2023
3.	Leakage tester	Lutron	1,241360	EIC	Sep-2023

Test Results:

Phase	Injected Primary Current in Amps	Measured Sec. Current in Amps	Measuring Point
R	300	5.01	KWH Meter
Y	300	5.00	
B	300	5.00	

Remarks: Polarity OK as per marking on the CT's Tested Good.

Tested By  Engineer	For Customer Representative	For Sri Krishna Electricals  Proprietor
--	------------------------------------	--

CEIG approved Testing & Calibration Of Relay's CT's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers, Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

Govt. Licenced Class I Electrical Contractor, Testing, Commissioning & Service Engineers

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7019189116
Ph.: 080-41126078

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CALIBRATION REPORT FOR KWH METER

Cal. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/7
Page No: 1

Plant : M/S. Sir. M. Vishweshvarayya Institute Of Technology.
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room

System: 160 KVA DG:3 Control Panel

Tested Instrument Details:

Make	L & T
Type	WL4030 3. Ph 4 W
Class	1.0
Sl. No	09812363
Plus/Kwh	1280

Current	3x- 5 Amps
Voltage	3 x 240 Volts
Meter Constant	1.0
Initial Reading	00083.1
Final Reading	00084.1

Standard Used:

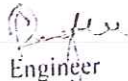
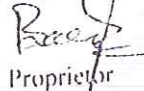
Sl. No.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	3 Phase Energy Meter Calibrator	1. Ananda Jyothi 2. Conzerv EM 6400	071018 34154460613	EIC	Sep-2023

Test Results:

Load in%	Test Meter Plus	Standard Meter Reading in Watt Meter		% Error Observed	% Error Allowable
		To Be	Found		
25	32	25.00	25.05	0.05	1.0
50	64	50.00	50.05	0.05	1.0
100	128	100.00	100.04	0.04	1.0

Note:- Connected to a CTR of 300/5Amps. Multification Factor = 60

Remarks: Tested at UPF, KWH Meter Tested Good.

Tested By  Engineer	For Customer Representative	For Sri Krishna Electricals  Proprietor
--	------------------------------------	--

CEIG approved Testing & Calibration Of Relay's Ct's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers, Testing and Filtering of transformers Oil at Site and Maintenance of HT Yard



SRI KRISHNA ELECTRICALS

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CALIBRATION REPORT FOR CURRENT TRANSFORMER

Cal. Date: 18.01.2023
Due Date: 17.01.2024

Certificate No. SKE/22-23/3220/8
Page No: 1

Plant : M/S. Sir. M. Vishweshwaraya Institute Of Technology,
Krishnadevaraya Nagara, Hunasamaranahally,
Inter National Air Port Road, Bangalore-562157.

Location: DG Room

System: 160 KVA DG:3 Control Panel.

Tested Instrument Details:

Phase	R	Y	B
Make	Kalpa	Kalpa	Kalpa
Type	R	R	R
Class	1.0	1.0	1.0
Sl. No	99303/06	99304/06	99305/06
Burden	5 VA	5 VA	5 VA
Ratio	300/5 Amps	300/5 Amps	300/5 Amps

Standard Used:

Sl.	Nomenclatures	Make	Inst. No.	Traceability	Validity
1.	CT Booster	V.A.POWER	VA504	EIC	Sep-2023
2.	Clamp meter	MECO-G	4817	EIC	Sep-2023
3.	Leakage tester	Lutron	1.241360	EIC	Sep-2023

Test Results:

Phase	Injected Primary Current in Amps	Measured Sec. Current in Amps	Measuring Point
R	300	5.01	KWH Meter
Y	300	5.00	
B	300	5.00	

Remarks: Polarity OK as per marking on the CT's Tested Good.

Tested By	For Customer	For Sri Krishna Electricals
Engineer	Representative	Proprietor

CEIG approved Testing & Calibration Of Relay's CT's PT's KWH Meter's Earth pits
Testing and Servicing of Transformers. Testing and Filtering of transformers Oil at Site and Maintenance of HT Yards

Krishnadavarayanagar, Hunasamaranahalli, International Airport Road, Bangalore - 562 157.
(Affiliated to Visvesvaraya Technological University, Recognised by AICTE & Accredited by
National Board of Accreditation, New Delhi. An ISO 9001 : 2003 Certified Institution)
Ph.: 080 - 2846 7243 / 2347 7024 / 25 / 26 Fax : 080-2846 7031
E-mail : principal@sirmvit.edu, sirmvitbgl@gmail.com, Web : www.sirmvit.edu

Ref.No.VIT/OFF/ /2021-22/

Date: 12.11.2021

The Additional Chief Electrical Inspector
Bangalore North
No.2/3, 2 /4 Aragini Bhavan,
I Floor, Dr. Rajakumar Road,
Rajajinagar,
Bangalore - 560 010.

Sir,

Sub: Submission of periodical inspection reports - Reg.
Ref: No. ACEI/BN/DCEI/4068/2020-21 Dated 16.12.2020.

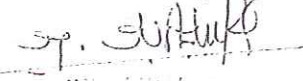
With reference to the above subject, I would like to bring to your kind notice that the works with respect to the observations mentioned during the periodical inspection held on 30.11.2020 at our campus had been entrusted to M/s. TransCall Power Division India Pvt Ltd, Bangalore and the test completion report of 500 KVA transformer oil, earth testing and HT metering cubical is enclosed herewith for your kind information. Further, MS Building for approval is under process.

The relevant Periodical inspection fee Rs.39,500/- has already been paid online vide e-pay order CR0221004300364576 Dated 17.02.2021 under account head 0043-00-102-0-01-000 Dated 17.02.2021.

This is for your kind information.

Thanking you,

Yours faithfully,



Encl: As above.

SRR/-



AEEE / HTR /

Bangalore Electricity Supply Company Ltd.Page 1 of 3
Format F-09-14Asst. Executive Engineer (Ele)
W. dyanagar O&M Sub-Division
SCOMMetering Cubicle
Repl CementOffice of the
Asst. Executive Engineer (Ele),
H.T. Rating Sub-Division.
BRAZ, BESCOM

Date 31/7/19

Subject : Rating Report of HT / EHT InstallationH.T. Installation having the following details has been rated for periodical rating / complaint on 31/7/19.
are requested to take action on the observations and advices recorded in the report. Compliance report shall be sent
to office on the observations pointed out in the report. Details are furnished in the Annexure enclosed.**DETAILS OF H.T. INSTALLATION :**

L.R. No. Dy. H 64 CD 400 KVA.

Previously rated on 28-4-18
Meter Constant 100 to 2000 Activity PH. college

Name & Address of the Consumer.....

OBSERVATION & ADVICE ON TECHNICAL MATTER :Existing meter rated and found OK
Existing 3ph 3w Hime (mc 400) is replaced
by 3ph 4w Hime (mc 2000).**ADVICE ON REVENUE MATTER :**Rate of the Installation changed from 400 to 2000
Final Chg. 33239.60 (mc 400).

DOWNLOADED TATA ANALYSIS ENCLOSED : YES / NO. Initial Chg. 0.29 (mc 2000)

Summary of analysis if rated against complaint.....

Yours faithfully,
31/7/19
Asst. Executive Engineer (Ele)
H.T. Rating Sub-Div. BRAZ

Copy for kind information to :

The Executive Engineer Ele., MT Division, BRAZ, Bangalore

Executive Engineer Ele., O&M Division, BESCOM, HOSKOTE

In case of discrepancies :

- Chief Engineer Ele., BRAZ, B'lore.
- Superintendent of Police, Vigilance
- Accounts Officer, Internal Audit.

Scanned by CamScanner

R.R. No.

DHR 64

DETAILS OF SEALS :

Seals Provided to	Sl. No. of Seals Found		Sl. No. of Seals Left	
	Lead	Plastic	Lead	Plastic
M.C. of Meter	N15 990		BR060493	
TC of Meter	AA 72203		BR0300322	
M.D. Reset Knob	N15 992		00323	
Optical Port				
T.T.B.	BR57309		BR0700824	
Meter Chamber Main Door	BR57310		00825	
Meter Reading Window				
C.T. / P.T. Chamber	BR57311		BR0700326	
Cable Entry Chamber	BR57312		00327	

DETAILS OF THE EQUIPMENTS :

- i) Cubicle Type : Cable Entry / 6 bushing / 3 bushing / LBS. Make..... Sl. No.
- ii) Cubicle Conditions & Location Good
- c) Supply side G.O.S. : In Service / Direct / Removed.
- d) Lightning Arrestor - Provided / Not Provided

DETAILS OF CTs / PTs :

	Existing	After Replacement	Existing	After Replacement
Make	Kalpa	Paras	Kalpa	Paras
Type	Indoor	Indoor	Indoor	Indoor
Class	0.5	0.28	0.5	0.2
Insulation level	15/38/95kV	15/38/95kV	15/38/95kV	15/38/95kV
Arden	3.75VA	2.5VA	50VA	25VA
Ratio Available	620/15 A	620/1A	110/110V	110/110V
Ratio Connected				13
Sl. No. 1.		m/cr/008612		m/cr/007995
2.		008613		007996
3.		008614		007997

DETAILS OF METERS :

ETV Meter

	Existing	After Replacement
Make	Paras	Paras
Type	E31055	E31055
Class	0.5S	0.2S
Voltage	0.2/110V	3x63.5V
Ampere	-15A	-11A
Pulse / Unit	16000	16000
Dial Constant		
Sl. No.	KAB 05582	19003887

Scanned by CamScanner

**BILLS REGARDING
WATER CONSERVATION**

To

M/s. Bisineer Engineering India Pvt Ltd.,
No.6, 29/1-B, Konanakunte Industrial Area,
Amruthnagar Main Road,
Harinagar Cross, Konanakunte,
Bengaluru-560062.

Contact Person- Mr.Babu-9880138861

Dear Sirs,

Sub : Extension order for supply of Spares and servicing of pumps of 200 KLD STP Plant near Mens Hostel at Sir MVIT Campus.

Ref: 1) Your quotation No.BEIP1124 AC, dated 18/08/2022.

2) Our Purchase Order No.KET/VIT/100/2022-23/516, dated 05/09/2022.

3) Our Amendment Order No. KET/VIT/100/2022-23/585, dated 29/09/2022.

With reference to the above, we are pleased to place extension order for the supply of spares and servicing of pumps of 200 KLD STP Plant near Mens Hostel at Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157 as per details given below.

Description	Qty	Rate in Rs.	Amount in Rs.
Tank Cleaning and Civil Works Providing the tank cleaning service for cleaning all existing tanks. Carrying away the existing sludge and making suitable changes like core cutting as per the requirement. Removing of defunct pipe line and old electro mechanical equipment from the STP room to outside. STP Revamp works including 250 Mtrs cube blower supply. Providing necessary pedestal for new equipment and tank and complete cleaning, servicing and making the STP plant in good working condition.	LS	1,75,000	1,75,000
ADD GST @ 18%			31,500
Total			2,06,500
(Rupees Two Lakhs Six Thousand Five Hundred Only)			

TERMS AND CONDITIONS:

- Payment : 50% advance and balance after satisfactory service.
- Lead time : Within 15 days.
- Transportation: Included.

You are requested to note that the servicing done by you in the College is subject to inspection and approval by Project Engineer and the Warden Mens Hostel with regard to the specifications and quality. If rejected, the same will be returned to you for immediate replacement and redoing at your own cost.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Engineer, Sir MVIT, Bengaluru-for necessary action.
3. The Warden, Mens Hostel, Sir MVIT/KCDS, Bengaluru.
4. Accounts Officer, Sri KET, Bengaluru.

BY KB/-

Ref.No.KET/VIT /100 /2022-2023/516

Date :05.09.2022

To

M/s. Bisineer Engineering India Pvt Ltd.,
No.6, 29/1-B, Konanakunte Industrial Area,
Amruthnagar Main Road,
Harinagar Cross, Konanakunte,
Bengaluru-560062.

Contact Person- Mr.Babu-9880138861

Dear Sirs,

Sub : Supply of Spares and servicing of pumps of 200 KLD STP Plant near Mens Hostel at
Sir MVIT Campus.

Ref: Your quotation No.BEIP1124 AC, dated 18/08/2022.

With reference to the above, we are pleased to place an order for the supply of spares and servicing of pumps of 200 KLD STP Plant near Mens Hostel at Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157, as per list enclosed.

TERMS AND CONDITIONS:

- TAX/VAT : Extra as applicable
- Payment : After satisfactory service.
- Lead time : Within one week.
- Transportation: Included.

You are requested to note that the servicing done by you in the College is subject to inspection and approval by Project Engineer and the Principal, Sir MVIT with regard to the specifications and quality. If rejected, the same will be returned to you for immediate replacement and redoing at your own cost.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Encl: As above.

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Engineer, Sir MVIT, Bengaluru-for necessary action.
3. Accounts Officer, Sri KET, Bengaluru.

Description	Unit	Qty	Rate in Rs	Amount in Rs
1 PIPING MODIFICATION Supply & fixing piping using MS 'B' Class with all necessary specials as required etc., complete in accordance with requirement. Air lines shall be in MS and all other lines shall be in UPVC / CPVC. The Following velocities shall be considered while determining the diameter of the Pipe line.	Lot	1	80000	80000
a Air piping - 2 m/s. - MS B Class				0
b Sewage piping - 1.5 m/s. - uPVC				0
c Treated water piping - 1.5 m/s. - uPVC				0
d Sludge piping - 0.8 m/s. - uPVC				0
e Make of MS pipes: Jindal/Praksh/Tata/ EQ				0
r Make of uPVC pipes: Ashirwad / EQ				0
2 COARSE BUBBLE DIFFUSERS Supplying and fixing in position coarse bubble diffusers in equalization tank and sludge holding tank with necessary piping grid and supporting system including connection with the main air supply pipe with ball valves etc., complete	Nos	20	2800	56000
3 FINE BUBBLE DIFFUSERS IN SBR TANK supplying and fixing non-buoyant fine pore air bubble diffusers with necessary piping and support grid of 90mm dia, 1m long with EPDM membrane. The support frame retained by two hose clamps fitted to pipe lateral by PVC TEE and spectrum saddle arrangement in SBR tank & Treated water reuse tank., complete				
a In SBR Tan	Nos	46	3200	147200
b Diffuser length	m	1		0
c Diffuser air transfer rating	cum/hr	10		0
d Make: SCOGEN / EQ				0
4 PRESSURE SAND FILTER SERVICE Price for media replacement for 1200 mm dia vessel. Including media and replacement service charges	Nos	1	47000	47000
5 ELECTRICAL PANEL RECTIFICATION AND NECESARY CABLES providing the necessary cables and existing panel modification as required.	Service	1	40000	40000
6 RE-COMMISSIONING CHARGES Deploying necessary trained personal including cost of necessary chemicals, consumable required for commissioning the system.	Lot	1	30000	30000
7 TANK CLEANING AND CIVIL WORKS Providing the tank cleaning service for cleaning all existing tanks. Carrying away the existing sludge and making suitable changes like core cutting as per the requirement. Removing of defunct pipe line and old electro mechanical equipment from the STP room to outside. Providing necessary pedestal for new equipment and tanks etc	LS	1	175000	175000
Total				575200
Less Discount				1,75,200
Total				4,00,000

(Rupees Four Lakhs Only)


(K.SYAMA RAJU)
SECRETARY



Bisineer®

Engineering India Pvt. Ltd.

AN ISO 9001:2015 COMPANY



6, 29/1-B,

Konanakunte Industrial Area,

Amruthnagar Main Road,

Harinagara Cross, Konanakunte,

Bengaluru - 560 062.

Tel : 080-2843 6612 Off. Cell : 99000 83176

E-mail : sales@bisineer.com • services@bisineer.com

Website : www.bisineer.com • www.bisineer.in

Take Over Check List - Sewage Treatment Plant

Project: SRI KRISHNADEVARAYA EDUCATIONAL TRUST

BISINEER ENGINEERING INDIA PRIVATE LIMITED

Pre-commissioning check list					
Sl. No.	Item Description	Parameter as per Approved Technical Submittal	qty	work	Remarks
1	Coarse Bubble Diffusers	Make -Scogen Heavy duty PVC pipe (10 kg/cm2) with central Tee adaptor and end caps. Size: 90 dia x 1000 long.	20	Done	
2	Fine Bubble diffusers	Make -Scogen PVC pipe & EPDM Tee & end caps, adaptor, Size: 90 dia x 1000 long	46	Done	
3	Pressure sand filter	media replacement	1	Done	
4	LT Panel	Rectification charges	1	Done	
5	Plant Piping	B CLASS PIPING	1 lot	Done	

Customer Signature:

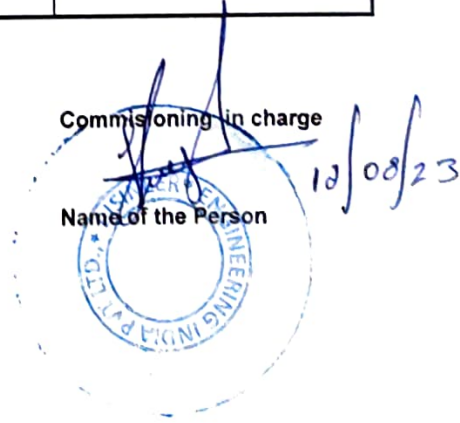
Ramprakash T.R.

Name of the Person

12/08/23

Commissioning in charge

Name of the Person



TEST REPORT

Name & Address of the Customer : M/s. Krishnadevaraya College,
Airport Road Bangalore

Date of Sample Collection : 12/08/2023

Particulars of sample : STP Treated Water
Sample Qty: 2 Liters, Sampling Type: Grab,
Sampling Point: Final Treated Water Tank

Date of sample Receipt : 12/08/2023

Sample ID/Code : NALRC/2023/08/WW/304

Date of Analysis Started : 12/08/2023

Date of Completion : 18/08/2023

Report No : NALRC/2023/08/787

Report Date : 18/08/2023

Page No : 1/2

Description: - Colourless liquid having unobjectionable odour.

Sl. No	Parameters	Unit	Result	Standards as per KSPCB	Test Method
1	pH Value @ 25°C	---	7.9	6.5-8.5	IS 3025(P-11) 2022
2	Total Suspended Solids	mg/L	8.0	<10	IS 3025(P-17) 2022
3	Bio-Chemical Oxygen Demand (5days @ 20°C)	mg/L	7.3	<10	APHA 23rd Edition 5210 BOD B
4	Chemical Oxygen Demand	mg/L	34.0	<50	IS 3025(P-58) 2022
5	Ammonical Nitrogen as N	mg/L	2.7	<5	IS 3025(P-34) 1988 (RA-2019)
6	Total Nitrogen as N	mg/L	4.8	<10	IS 3025(P-34) 1988 (RA-2019)

TEST REPORT

Name & Address of the Customer : M/s. Krishnadevaraya College,
Airport Road Bangalore

Date of Sample Collection : 12/08/2023

Particulars of sample : STP Treated Water
Sample Qty: 500ml, **Sampling Type:** Grab,
Sampling Point: Final Treated Water Tank

Date of sample Receipt : 12/08/2023

Sample ID/Code : NALRC/2023/08/WW/304

Date of Analysis Started : 12/08/2023

Date of Completion : 18/08/2023

Report No : NALRC/2023/08/787

Report Date : 18/08/2023

Page No : 2/2

Description: - Colourless liquid having unobjectionable odour.

Sl. No	Parameters	Unit	Result	Standards as per KSPCB	Test Method
1	Faecal Coliform	MPN/100ml	41	<100	APHA 23 rd Edition

*****End of the report*****



Bisineer®

Engineering India Pvt. Ltd.

6, 29/1-B,
Konanakunte Industrial Area,
Amruthnagar Main Road,
Harinagara Cross, Konanakunte,
Bengaluru - 560 062.
Tel : 080-2843 6612 Off. Cell : 99000 83176
E-mail : sales@bisineer.com • services@bisineer.com
Website : www.bisineer.com • www.bisineer.in

Ref: BEIPL1125 AC

Date: 18-Aug-2022

To,
The Secretary
M/s. Sri Krishnadevaraya Educational Trust
Sadashivanagara,
Bangalore.

Dear Sir,
SUBJECT: QUOTE FOR STP REVAMP 200 KLD (BOYS HOSTEL)

Payment Terms:

50% of the total cost of the quoted price should be paid as advance with the confirmation of order and balance 50% against the Proforma Invoice before delivery of the items. Inspection of the items at our works can be arranged from our side before rising the Proforma Invoice.

Delivery and Completion:

The Items quoted will be delivered within 8-12 weeks from the date of confirmation of order along with the advance. The Erection of the system will be completed from our end within three weeks from the date of delivery subject to the completion of all other relevant works from client's end.

S. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	BAR SCREEN				
	Supply & installation of Bar Screen fabricated in Mild Steel Epoxy quoted (MSEP) material of approved design by using MS Angles & 5mm wide flat etc., complete as per relevant standards, design, technical specification, in accordance with approved shop drawings.	Nos	1.00	20,000	20,000
	MAKE: BISINEER				
2	PIPING MODIFICATION				
	Supply & fixing piping using MS 'B' Class with all necessary specials as required etc., complete in accordance with requirement. Air lines shall be in MS and all other lines shall be in UPVC / CPVC. The Following velocities shall be considered while determining the diameter of the Pipe line.	Lot	1.00	80,000	80,000
i	Air piping - 2 m/s. - MS B Class				
ii	Sewage piping - 1.5 m/s. - uPVC				
iii	Treated water piping - 1.5 m/s. - uPVC				
iv	Sludge piping - 0.8 m/s. - uPVC				
	Make of MS pipes: Jindal/Praksh/Tata/ EQ				
	Make of uPVC pipes: Ashirwad / EQ				

Page 1 of 5

S. No.	DESCRIPTION	UNIT	QTY	RATE	
3	RAW SEWAGE TRANFER PUMP				
	Supplying, testing and commissioning of electric motor driven vortex type Submersible Swage pumps with cutter mechanism with body made of CI and impeller in CI construction having discharge capacity and head rating from all causes as mentioned below, all as per manufacturer specifications with auto change over facility for auto operation & changing of operating Pump alternatively. The set shall consist of the working, standby pumps. During Peak hour demand there shall be a provision for both the pumps working if needed.				
a	RAW SEWAGE TRANFER PUMP - EQT to SBR TANK	Nos.	2.00	48,000	96,000
	Discharge capacity	cum/hr.	33.00		
	Total delivery head	m	10		
	No of pumps required	Nos.	2		
	Working pumps	Nos.	2		
	Make : CNP / EQ				
4	COARSE BUBBLE DIFFUSERS				
	Supplying and fixing in position coarse bubble diffusers in equalization tank and sludge holding tank with necessary piping grid and supporting system including connection with the main air supply pipe with ball valves etc., complete	Nos.	20	2,800	56,000
5	FINE BUBBLE DIFFUSERS IN SBR TANK				
	supplying and fixing non-buoyant fine pore air bubble diffusers with necessary piping and support grid of 90mm dia, 1m long with EPDM membrane. The support frame retained by two hose clamps fitted to pipe lateral by PVC TEE and spectrum saddle arrangement in SBR tank & Treated water reuse tank., complete .				
a	In SBR Tank	No	46	3,200	1,47,200
	Diffuser length	m	1		
	Diffuser air transfer rating	cum/hr.	10		
	Make: SCOGEN / EQ				
6	PRESSURE SAND FILTER SERVICE				
	Price for media replacement for 1200 mm dia vessel. Including media and replacement service charges	Nos.	1.00	47,000	47,000
7	ACTIVATED CARBON FILTER				
	Supplying, testing and commissioning of activated carbon filter in Mild Steel coated internally with FRP and painted Outside of sizes as per vendors specification made of appropriate shell & dish ends suitable for 10 kg/sq.cm. test pressure and 5 kg/sq.cm. working pressure with suitable valve battery or Multiport valve of suitable dia having a filtration rate of 12 cum/sqm/hr. with initial charge of Activated carbon Media of IV 900 and supporting silica filter media at the Bottom. The media depth shall be atleast a minimum of 1000mm bed depth, pressure gauge with isolation valves on inlet, outlet, air release valve, strainer for distribution, collection etc., complete	Nos.	1.00	2,30,000	2,30,000
	Flow rate	Cum/hr.	10.00		
	Design Filtration rate in cum/sqm/hr	cum/sqm/hr	12.00		
	Height of the media Depth	m	1.00		

Page 2 of 5

	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Height of vessel	m	1.20		
	Height of tank on HOS	m	2.00		
	ELECTRICAL PANEL RECTIFICATION AND NECESARY CABLES				
	providing the necessary cables and existing panel modification as required.	Serv	1.00	40,000	40,000
9	RE-COMMISSIONING CHARGES				
	Deploying necessary trained personal including cost of necessary chemicals, consumable required for commissioning the system.	Lot	1.00	30,000	30,000
10	MONITORING INSTRUMENTS				
	Supply, Installation, Testing and Commissioning of the following electro mechanical Instruments required for monitoring of the plant.				
a	3 Phase digital energy meter in the MCC panel to record the power consumption of the STP plant. The unit shall be incorporated in the main Control Panel of the STP	No	1.00	12,000	12,000
b	Mechanical multijet digital flow meter on treated water outlet line of ACF.	No	1.00	35,000	35,000
c	Mechanical multijet digital flow meter on Raw sewage water inlet line of SBR tank.	No	1.00	45,000	45,000
11	GREASE & OIL SEPERATOR				
	Supplying, testing and commissioning of Oil and Grease separator able to handle as specified below of waste water flow into the system along with motorised pump system with refill inlet, disposal pipe and Inspection Window. The grease separator plant shall be suitable for indoors installation; With integrated sludge trap; Operating side: right/left; Draining connection, Recieving and emptying chamber with drain plug socket; Inspection window with glass, Free Flow Impeller pump with provision for external draining and internal cleaning stop valve upstream of disposal pump; Odour-proof maintenance opening, diameter: 450 mm; Filling device with for refilling; connections for inlet and outflow The control panel shall be as required. Capacity: 10,000 LPH Note: Inlet and outlet plumbing works with material shall be done by client as required.	Unit	1.00	7,35,000	7,35,000
12	TANK CLEANING AND CIVIL WORKS				
	Providing the tank cleaning service for cleaning all existing tanks. Carrying away the existing sludge and making suitable changes like core cutting as per the requirement. Removing of defunct pipe line and old electro mechanical equipment from the STP room to outside. Providing neccessary pedestal for new equipment and tanks etc.	LS	1.00	1,75,000	1,75,000
	TOTAL FOR SYSTEM				17,48,200
	GST @ 18%				3,14,676
	TOTAL INCLUDING GST				20,62,876
<p>Note: The volume of the existing raw sewage tank is 36 KL, Since it is a hostel building project there will be a surge load. Hence we recommend to add 60 KL for raw sewage collection in addition.</p>					

S. No.	DESCRIPTION	UNIT	QTY	RATE
TERMS AND CONDITIONS				
STP ERECTION BATTERY LIMITS				
DESCRIPTION OF WORK				
1	Civil works:			
a	Bisineer shall prepare the necessary general arrangement drawings and after approval of the same by the consultant Engineer - in - Charge submit the complete shop drawings for approval before the civil works commences.			
b	Bisineer shall co-ordinate with the client and civil works agency to clarify any doubts in line with the approved shop drawings. The structural drawings are to be made by the building's structural consultant and executed by the client according to the same and the client shall also verify and ascertain the same is inline with the requirements.			
2	Piping in STP:			
a	The piping and sizes of the pipes in the STP will be designed considering the following velocities:			
i	Air piping - 2 m/s. - MS B Class			
ii	Sewage piping - 1.5 m/s. - uPVC			
iii	Treated water piping - 1.5 m/s. - uPVC			
iv	Sludge piping - 0.8 m/s. - uPVC			
v	Gravity piping - 0.5 m/s. - uPVC			
vi	Overflow piping - 0.3 m/s. - uPVC			
3	Sewage piping:			
	The sewage piping connection into the bar screen chamber as per requirement shall be in client's scope.			
4	Electrical supply:			
a	Power supply for erection, testing shall be made available to Bisineer, free of cost by the client. The internal distribution with necessary distribution board shall be the responsibility of Bisineer.			
b	For commissioning the plant feeder of adequate size shall be provided from the electrical distribution with end terminations as per requirement. Details of which will be intimated to the client at the time of erection.			
5	Sludge:			
a	The sludge generated during the treatment of the sewage shall have to be handled and disposed by the client.			
6	Air circulation:			
a	Ventilation of the plant room shall be planned by the client in case of basement STP plants. For plants above the ground and in open normal axial exhaust fans shall be provided by the client as per the requirement.			
7	Excess treated water disposal:			
a	The client shall make adequate provisions for the disposal of excess treated water in terms of pump and its water level control system. The termination of the pipe beyond the pump room shall be taken up by the client.			
8	Noise & acoustic protection:			
a	For equipments like blowers and reciprocating pumps etc, they shall be provided with acoustic enclosures by the client if found required.			
9	Ultra Filtration			
	To achieve the latest PCB Guidelines of <2 NTU of Turbidity in the STP Treated water, Ultra filtration is mandatory and it is quoted as optional equipment.			
10	Puddle Flanges			

		Unit	Qty	Rate in Rs	Amount in Rs
PIPING MODIFICATION					
Supply & fixing piping using MS 'B' Class with all necessary specials as required etc., complete in accordance with requirement. Air lines shall be in MS and all other lines shall be in UPVC / CPVC. The Following velocities shall be considered while determining the diameter of the Pipe line.		Lot	1	80000	80000
a	Air piping - 2 m/s. - MS B Class				0
b	Sewage piping - 1.5 m/s. - uPVC				0
c	Treated water piping - 1.5 m/s. - uPVC				0
d	Sludge piping - 0.8 m/s. - uPVC				0
e	Make of MS pipes: Jindal/Praksh/Tata/ EQ				0
r	Make of uPVC pipes: Ashirwad / EQ				0
2 COARSE BUBBLE DIFFUSERS					
Supplying and fixing in position coarse bubble diffusers in equalization tank and sludge holding tank with necessary piping grid and supporting system including connection with the main air supply pipe with ball valves etc., complete		Nos	20	2800	56000
3 FINE BUBBLE DIFFUSERS IN SBR TANK					
supplying and fixing non-buoyant fine pore air bubble diffusers with necessary piping and support grid of 90mm dia, 1m long with EPDM membrane. The support frame retained by two hose clamps fitted to pipe lateral by PVC TEE and spectrum saddle arrangement in SBR tank & Treated water reuse tank., complete					
a	In SBR Tan	Nos	46	3200	147200
b	Diffuser length	m	1		0
c	Diffuser air transfer rating	cum/hr	10		0
d	Make: SCOGEN / EQ				0
4 PRESSURE SAND FILTER SERVICE					
Price for media replacement for 1200 mm dia vessel. Including media and replacement service charges		Nos	1	47000	47000
5 ELECTRICAL PANEL RECTIFICATION AND NECESSARY CABLES					
providing the necessary cables and existing panel modification as required.		Service	1	40000	40000
6 RE-COMMISSIONING CHARGES					
Deploying necessary trained personal including cost of necessary chemicals, consumable required for commissioning the system.		Lot	1	30000	30000
7 TANK CLEANING AND CIVIL WORKS					
Providing the tank cleaning service for cleaning all existing tanks. Carrying away the existing sludge and making suitable changes like core cutting as per the requirement. Removing of defunct pipe line and old electro mechanical equipment from the STP room to outside. Providing necessary pedestal for new equipment and tanks etc		LS	1	175000	175000
				Total	575200
				Less Discount	1,75,200
				Total	4,00,000

(Rupees Four Lakhs Only)

(K.SYAMA RAJU)
 SECRETARY
 SRI KRISHNADEVARAYA
 EDUCATIONAL TRUST
 # 16, Bellan Road, Sadashivanagar,
 Bengaluru - 560 080.

Ref.No.KET/ VIT/ 209 /2022 - 2023/1022

Date: 20.02.2023

To
M/s.Asianet Groups Water Tank Cleaning Services,
Mp/258, GF, 5th Main, ITI Layout,
80 Feet Road, Malathahalli,
Bengaluru- 560 056.

Acc. Audition, Bill/No - 9341407015
Contact Person: Mr.Kempe Gowda :9986970451

Dear Sirs,

Sub : Order for Cleaning of sumps/ water tanks at Sir MVIT Campus. 4
Ref: Your quotation No.ANGP-202210070, dated 28.11.2022. team

With reference to the above, we are pleased to place an order for cleaning of sumps / water tanks at Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru -562 157 at a cost of Rs.41,385/- (Rupees Forty One Thousand Three Hundred Eighty Five Only) as per the details enclosed:

TERMS & CONDITIONS :

1. GST: Extra as applicable
2. Measurements can be at actual
3. Variation could be Max \pm 5%
4. Completion of work: Within one week.
5. Payment: Within 15 days from satisfactory completion of work.

You are requested to note that sump/water tank cleaning work done by you at the College Campus is subject to inspection and approval by the Estate Officer-Cum-Project Engineer, Wardens and the Principal's, Sir MVIT & KCDS. If cleaning is not satisfactory, the same should be redone by you immediately at your own cost. After executing the work, the bill be handed over to the Project Engineer for processing it for payment.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Encl: As above

Copy to :

- (1) The Principal, Sir MVIT, Bengaluru.
- (2) The Principal, KCDS, Bengaluru.
- (3) Estate Officer-Cum-Project Engg, Sir MVIT, Bengaluru.
- (4) The Warden, Men's Hostel, Sir MVIT/KCDS, Bengaluru
- (5) The Warden, Ladies Hostel, Sir MVIT/KCDS, Bengaluru.
- (6) Accounts Officer, Sri KET, Bengaluru.

Ref.No.VIT/4000, dated 16/12/2022.

To ensure that, the bill is certified by you, the Project Engineer both the Wardens and the Principals before being sent to Trust Office for payment.

BY KB/-

ASIANET GROUPS					
Particulars	Measurements in Mtrs	Capacity in Ltrs	Qty	Rate in Rs	Amount in Rs
SIR MVIT					
1 New Block Sump No.1	2.50x5.60x40	55982	1	0.04	2,239.28
2 New Block OHT	7.30x8.60x1.50	82671	1	0.04	3,306.84
3 Public Canteen OHT	Plastic Tank	2000	1	500.00	500.00
4 Gentel and Ladies Toilet Block OHT	2.0x1.30x2.10	5460	1	650.00	650.00
5 Transport Division Sump	6.10x2.8x2.20	41035	1	0.04	1,641.40
KHRC					
6 General Hospital Sump	7.30x3.30x3.10	72802	1	0.04	2,912.08
7 General Hospital OHT	2.20x4.0x1.30	11440	1	900.00	900.00
8 General Hospital OHT	Plastic Tank	3000	1	500.00	500.00
9 General Hospital OHT	4.70x4.50x1.10	23970	1	0.04	958.80
GENTS HOSTEL					
10 Mess Block OHT	6.00x6.00x1.40	40865	1	0.04	1,634.60
11 Gents Hostel No.1 Back side Sump	3.80x2.2x2	16720	1	1,100.00	1,100.00
12 Gents Hostel No.1 OHT	3.80x6.20x2	31052	1	0.04	1,242.08
13 Gents Hostel No.1 Solar OHT	Plastic Tank	3000	1	500.00	500.00
14 P.G.Sump	6.00x3.75x2.50	56851	1	0.04	2,274.04
15 P.G.OHT	4.30x4.10x1.80	18788	1	0.04	751.52
16 Gents Hostel No.2 Right side OHT	7.20x7.80x1.40	64337	1	0.04	2,573.48
17 Gents Hostel No.2 Solar OHT	Plastic Tank	3000	1	500.00	500.00
18 Gents Hostel No.2 Solar OHT	Plastic Tank	3000	1	500.00	500.00
19 Gents Hostel No.2 OHT Left side	7.10x2.60x1.60	26384	1	0.04	1,055.36
20 Gents Hostel No.2 Solar OHT	Plastic Tank	2000	1	500.00	500.00
21 Gents Hostel No.2 Solar OHT	Plastic Tank	2000	1	500.00	500.00
LADIES HOSTEL					
22 Ladies Hostel No.1 OHT	4.00x4.70x1.80	24995	1	0.04	999.80
23 Ladies Hostel No.1 Solar OHT	Plastic Tank	2000	1	500.00	500.00
24 Ladies Hostel New Block Sump No.1	4.80x3.10x3.00	81730	1	0.04	3,269.20
25 Ladies Hostel New Block Sump No.2	5.00x3.00x3.00	45000	1	0.04	1,800.00
26 Ladies Hostel New Block OHT	7.10x7.00x2.00	51135	1	0.04	2,045.40
STAFF QUARTERS					
27 Engineer College Principal Quarters	Plastic Tank	1000	1	500.00	500.00
28 Dental College Principal Quarters	Plastic Tank	2000	1	500.00	500.00
29 Teaching Staff Quarters Sump	5.60x4.20x2.60	61152	1	0.04	2,446.08
30 Teaching Staff Quarters OHT	4.50x3.00x1.50	20250	1	1,300.00	1,300.00
31 Middle Block OHT	4.30x2.50x1.50	16125	1	1,100.00	1,100.00
32 Non Teaching Staff Quarters OHT	4.30x2.50x1.50	16125	1	1,100.00	1,100.00
33 New Block for HOD OHT No.1	3.40x3.20x2.20	25344	1	0.04	749.68
34 New Block for HOD OHT No.2	3.40x3.20x2.30	25024	1	0.04	581.08
					43630.72

(Rupees Forty Seven Thousand Seven Hundred Only)

(K.SYAMA RAJU)
SECRETARY

Description		M/S. Bioneer Engineering India Pvt Ltd			
		Unit	Qty	Rate in Rs	Amount in Rs
1	PIPING MODIFICATION Supply & fixing piping using MS 'B' Class with all necessary specials as required etc., complete in accordance with requirement. Air lines shall be in MS and all other lines shall be in UPVC / CPVC. The Following velocities shall be considered while determining the diameter of the Pipe line.	Lot	1	80000	80000
a	Air piping - 2 m/s. - MS B Class				0
b	Sewage piping - 1.5 m/s. - uPVC				0
c	Treated water piping - 1.5 m/s. - uPVC				0
d	Sludge piping - 0.8 m/s. - uPVC				0
e	Make of MS pipes: Jindal/Praksh/Tata/ EQ				0
r	Make of uPVC pipes: Ashirwad / EQ				0
2	COARSE BUBBLE DIFFUSERS Supplying and fixing in position coarse bubble diffusers in equalization tank and sludge holding tank with necessary piping grid and supporting system including connection with the main air supply pipe with ball valves etc., complete	Nos	20	2800	56000
3	FINE BUBBLE DIFFUSERS IN SBR TANK supplying and fixing non-buoyant fine pore air bubble diffusers with necessary piping and support grid of 90mm dia, 1m long with EPDM membrane. The support frame retained by two hose clamps fitted to pipe lateral by PVC TEE and spectrum saddle arrangement in SBR tank & Treated water reuse tank., complete				
a	In SBR Tan	Nos	46	3200	147200
b	Diffuser length	m	1		0
c	Diffuser air transfer rating	cum/hr	10		0
d	Make: SCOGEN / EQ				0
4	PRESSURE SAND FILTER SERVICE Price for media replacement for 1200 mm dia vessel. Including media and replacement service charges	Nos	1	47000	47000
5	ELECTRICAL PANEL RECTIFICATION AND NECESARY CABLES providing the necessary cables and existing panel modification as required.	Service	1	40000	40000
6	RE-COMMISSIONING CHARGES Deploying necessary trained personal including cost of necessary chemicals, consumable required for commissioning the system.	Lot	1	30000	30000
7	TANK CLEANING AND CIVIL WORKS Providing the tank cleaning service for cleaning all existing tanks. Carrying away the existing sludge and making suitable changes like core cutting as per the requirement. Removing of defunct pipe line and old electro mechanical equipment from the STP room to outside. Providing necessary pedestal for new equipment and tanks etc	LS	1	175000	175000
Total					575200
Less Discount					1,75,200
Total					4,00,000

(Rupees Four Lakhs Only)

(K.SYAMARAJU)
SECRETARY

BILLS REGARDING GREEN CAMPUS

Ref.No.KET/VIT/ ¹⁰³/₂₁₇ /2022 - 2023 /599

Date : 14.09.2023

To,
M/s.Prakruthi Garden & Nursery,
No.61, 2nd Main, Praprauthi Nest,
Shivakmal Layout, Kakkenalli Gate,
IAF Post, Yelahanaka,
Bengaluru-560064.

Kind Attn: Mr.Srinivas: 9242893625

Dear Sirs,

Sub: Annual Maintenance Contract for landscape maintenance near Shri Vidya Ganapathi Temple at Sir MVIT Campus (RA-789).

Ref: Your quotation dated nil.

We are pleased to enter into Annual Maintenance Contract for landscape maintenance works near Shri Vidya Ganapathi Temple at Sir M.Visvesvaraya Institute of Technology Campus, Krishnadevarayanagara, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157 as follows:

Sl. No.	Particulars	Period	Rate per month (Rs.)	Amount (Rs.)
01.	➤ Gardener - 1 No. for maintenance of Garden. ➤ Consumables for Garden maintenance i.e., Fertilizer, Medicine and service charges, ➤ Area: 1 acre (43 000 sq.ft., Approx)	12 Months	19,000/-	2,28,000/-
(Rupees Two Lakhs Twenty Eight Thousand Only)				

TERMS & CONDITIONS :

Payment : On monthly basis
GST : Extra as applicable
Transportation Lead lift etc: All inclusive

The Annual Maintenance Contract of the above works shall be for a period of one year commencing from **01/06/2022 to 31/05/2023**. The Annual maintenance service is subject to inspection and approval by the Estate Officer-Cum-Project Eng & Project Incharge.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K. SYAMARAJU)
SECRETARY

Secretary
SRI KRISHNADEVARAYA
EDUCATIONAL TRUST
16, Bailadi Road, Sadashivanagar,
Bengaluru - 560 080.

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Eng., Sir MVIT
3. The Horticulturist, Sir MVIT, Bengaluru.
4. Mr.B.Manjunatha, Project Incharge (Camped at Sir MVIT Campus).
5. Accounts Officer, Sri KET, Bengaluru.

BY KB/-

103 VIT

To,
M/s.Prakruthi Garden & Nursery,
No.61, 2nd Main, Praprauthi Nest,
Shivakmal Layout, Kakkenalli Gate,
IAF Post, Yelahanka,
Bengaluru-560064.

Kind Attn: Mr.Srinivas: 9242893625

Dear Sirs,

Sub : Annual Maintenance Contract for landscape maintenance near Mens' Hostel
Building and Architecture Block at Sir MVIT Campus (RA-774).
Ref: Your quotation dated nil.

We are pleased to enter into Annual Maintenance Contract for landscape maintenance works near Mens' Hostel Building and Architecture Block at Sir M.Visvesvaraya Institute of Technology Campus, Krishnadevarayanagara, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157 as follows:

Sl. No.	Particulars	Period	Rate per month (Rs.)	Amount (Rs.)
01.	<ul style="list-style-type: none"> ➤ Gardener - 1 No. for maintenance of Garden. ➤ Consumables for Garden maintenance i.e., Fertilizer, Medicine and service charges, ➤ Area: 1 acre (43 000 sq.ft) approx 	12 Months	19,000/-	2,28,000/-
(Rupees Two Lakhs Twenty Eight Thousand Only)				

TERMS & CONDITIONS :

Payment : Against invoice.
GST : Extra as applicable
Transportation Lead lift etc: All inclusive

The Annual Maintenance Contract of the above works shall be for a period of one year commencing from **01/04/2022 to 31/03/2023**. The Annual maintenance service is subject to inspection and approval by the Estate Officer-Cum-Project Engineer and the Project Incharge.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K. SYAMA RAJU)

SECRETARY

SRI KRISHNADEVARAYA
EDUCATIONAL TRUST
16, Ballari Road, Sadashivana,
Bengaluru - 560 080.

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Engineer, Sir MVIT, Bengaluru.
3. The Horticulturist, Sir MVIT, Bengaluru.
4. Mr.B.Manjunatha, Project Incharge (Camped at Sir MVIT Campus).
5. Accounts Officer, Sri KET, Bengaluru.

BY KB/-

103 VIT

To,
M/s.Prakruthi Garden & Nursery,
No.61, 2nd Main, Praprauthi Nest,
Shivakmal Layout, Kakkenalli Gate,
IAF Post, Yelahanka,
Bengaluru-560064.

Kind Attn: Mr.Srinivas: 9242893625

Dear Sirs,

Sub : Annual Maintenance Contract for landscape maintenance near Indoor Stadium,
Mechanical Block, Electrical Engineering Block and MBA Block at Sir MVIT
Campus (RA-773).

Ref: Your quotation dated 28/09/2021.

We are pleased to enter into Annual Maintenance Contract for landscape maintenance works near Indoor Stadium, Mechanical Block, Electrical Engineering Block and MBA Block at Sir M.Visvesvaraya Institute of Technology Campus, Krishnadevarayanagara, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157 as follows:

Sl. No.	Particulars	Period	Rate per month (Rs.)	Amount (Rs.)
01.	<ul style="list-style-type: none"> ➤ Gardner - 1 No. for maintenance of Garden. ➤ Consumables for Garden maintenance i.e., Fertilizer, Medicine and service charges, ➤ Area: 1 acre (43 000 sq.ft) approx 	12 Months	19,000/-	2,28,000/-
(Rupees Two Lakhs Twenty Eight Thousand Only)				

TERMS & CONDITIONS :

Payment : Against invoice.
GST : Extra as applicable
Transportation Lead lift etc: All inclusive

The Annual Maintenance Contract of the above works shall be for a period of one year commencing from **01/04/2022 to 31/03/2023**. The Annual maintenance service is subject to inspection and approval by the Estate Officer-Cum-Project Engineer and the Project Incharge.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K. SYAMA RAJU)

SECRETARY

SRI KRISHNADEVARAYA
EDUCATIONAL TRUST
16, Ballari Road, Sadashivanagar,
Bengaluru - 560 080.

Copy to :

1. The Principal, Sir MVIT, Bengaluru.
2. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Engineer, Sir MVIT, Bengaluru.
3. The Horticulturist, Sir MVIT, Bengaluru.
4. Mr.B.Manjunatha, Project Incharge (Campd at Sir MVIT Campus).
5. Accounts Officer, Sri KET, Bengaluru.

BY KB/-

103

PAYMENT CERTIFICATION

Project Name	: Sir MVIT	Vendor Name	: M/S ATLANTICA INFRA PVT LTD
Package Description	: Landscape, Softscape & Irrigation Work	RA Bill No	: 02
Work Order No	: KET/Const/21/2022-2023/1026	Date of Invoice	: 14-08-2023
Work Order Value	: Rs. 3,33,10,417.90 Including GST	Invoice Number	: AIPL/MVIT02

Claim Summary

1 Original Contract value	Rs	3,33,10,417.90	Including GST
2 Net Change by Variation Orders			
3 Final Contract Value to Date	Rs	3,33,10,417.90	Including GST
4 Advance Certified	Rs		
5 Gross Certified Till date	Rs	46,36,127.14	
6 Deduction of Mobilisation Advance	Rs		
7 Deduction of Retention Amount	Rs	4,63,612.71	
8 Any other Deductions	Rs		
9 Total Net Certified Till date	Rs	41,72,514.43	
10 Less Previous Certificates for Payments (RA-01)	Rs	5,94,525.21	
11 Balance to finish			
12 Current Net Payment Due	Rs	35,77,989.22	Including GST

Amount certified in words : Thirty five lakh seventy seven thousand nine hundred and eighty nine only.

REMARKS:

- Any Statutory deductions required to be made apart from the above shall be made at Accounts Department
- Payments made to be verified for correctness
- All transactions in Indian Rupees

Any Specific Comments to Accounts Department :

TDS NOT DEDUCTED

If Advance Paid directly from KET, kindly deduct the same.

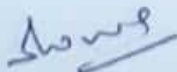
Certified By

Recommended By

Approved By



PE cum EO
Ramesh Kumar T R
Sir MVIT



AVP
G.P. Balaji

Trustee
Bhaskar N. Raju

ABSTRACT											
Project: MVIT											
Landscape, Soft Scape & Irrigation Works BOQ											
1. MAINSPINE ROAD HARDSCAPE BOQ											
Sl No	Description	Unit	Quantity	Rate	Amount-RS	Previous Bill RA-01		Present RA-02 Bill		Cumulative Bill Upto RA-02 Bill	
						Qty	Amount	Qty	Amount	Qty	Amount
A	MVIT Landscape area civil work for Main Central Island-BOQ										
1	Earth work Excavation for Footings, Plinth beams works by mechanical means upto required depth, including providing shoring strutting and bracing, dressing of sides and bottom. Excess earth to be transported upto 1.00 km lead. Cost to include labour for trimming, HDM & also dewatering charges which includes bailing and pumping out water and also removal of slush formed and as directed by Engineer incharge only plan area shall be measured for payments.	Cum	111.38	375.00	41,765.63	698.98	2,62,117.50			698.98	2,62,117.50
2	Supply & Laying charges for laying P.C.C. (M 7.5) of specified thick wherever specified levelling course in foundations, flooring and other similar works, including the cost, labour, tools and tackle etc., with all leads and lifts, at all levels, sub grade preparation, levelling, rough finishing at the top surface, curing and necessary shuttering, etc.,	Cum	3.30	5,500.00	18,150.00						
3	Supply, Fabricating & fixing in position reinforcement for RCC work with high yield strength ribbed cold twisted tor steel (HSD) bars of various diameters including cutting, providing, supplying & bending, straightening, shifting, hoisting, fabricating and placing in position according to drawings and binding the reinforcement with galvanised annealed binding wire of double fold of 18 gauge and providing PVC cover blocks for placing the reinforcements in position and for maintaining the cover specified. Cost to include cost of binding wire & Cover blocks.	MT	3.30	95,000.00	3,13,500.00						
4	Supply & Laying charges for laying M25 grade concrete of specified thick wherever specified footing, plinth beam, slabs, tools and tackle, etc., with all leads and lifts, at all levels, sub grade preparation, levelling, finishing at the top surface, curing scaffolding etc., complete.	Cum	33.00	6,500.00	2,14,500.00						



5	Providing, fabricating and erecting form work at all levels and places and profiles wherever needed/specified as per drawing, with 12mm plastic coated, marine resistant waterproof ply with adjustable steel props of acceptable staging system and with sufficient bracing as approved by consultant. Cost to include designing of proper form work and staging system to suit the requirements, submission of design calculations and shop drawings for approval, sealing the joints with heavy duty brown self adhesive tape, aligning to line and levels including M.S. ties, PVC spacers, providing openings/ cut-outs/ pockets, making holes / recess for leaving down emboldments etc., applying deshuttering chemical to avoid sticking of cement on the plywood and to have form finish which does not require any further finishing work to be carried out, deshuttering as approved by the consultant etc., complete, at all heights and levels, with all lead & lift of materials, Tools & Tackles	Sqm	132.00	600.00	79,200.00						
6	Stone sculpture of various heights size 450 width x 1500mm ht	Nos	16.00	50,000.00	8,00,000.00						
7	Stone sculpture of various heights size 800 width x 2500mm ht	Nos	16.00	95,000.00	15,20,000.00						
8	Stone sculpture of various heights size 900 width x 2750mm ht	Nos	1.00	1,25,000.00	1,25,000.00						
9	GRC Sculpture 1.5 meter for statue	Nos	1.00	1,00,000.00	1,00,000.00						
					32,12,115.63		2,62,117.50		0.00		2,62,117.50



B. MVT Landscape area civil work for Canteen Island BOQ									
1	Providing and constructing 200mm thick BLOCK MASONRY with Cement Mortar 1:6 for basement, and superstructure including cost of all materials, labour charges, scaffolding, curing, HDM of equipments and machineries, with all lead and lifts, loading and unloading, transportation, all other incidental charges etc complete as per specifications as directed by the Engineer in charge.	Sqm	70.60	1,400.00	98,840.00				
2	Providing and applying 12 mm thick Rough plastering in cement mortar mix ratio CM 1:6 (1 cement : 6 sand), to internal surfaces of masonry work including cost of all materials, labour charges, scaffolding, curing, HDM of equipments and machineries, with all lead and lifts, loading and unloading, transportation, all other incidental charges etc complete as per specifications as directed by the Engineer in charge.	Sqm	85.50	425.00	40,587.50				
3	25 mm grit finish for walk way	Sqm	143.00	2,600.00	3,71,800.00				
4	Tree grafting with grass pavers at canteen island	Sqm	5.76	1,600.00	9,216.00				
5	Normal Stone chalking	Sqm	95.50	5,500.00	5,25,250.00				
Sub Total					10,45,693.50				
C. MVT Landscape area civil work for Rear side round about									
1	Earth-work Extension for Footings, Plinth beams works by mechanical means upto required depth, including providing shoring, brutting and bracing, dressing of sides and bottom. Excess earth to be transported upto 3.00 km lead. Cost to include labour for trimming, HDM & also dewatering charges which includes bailing and pumping out water and also removal of slush formed and as directed by Engineer incharge only plan area shall be measured for payments.	Cum	11.19	375.00	4,196.59				
2	Supply & Laying charges for laying P.C.C. (M 7.5) of specified thick wherever specified levelling course in foundations, flooring and other similar works, including the cost, labour, tools and tackle etc., with all leads and lifts, at all levels, sub grade preparation, levelling, rough finishing at the top surface, curing and necessary shuttering, etc.,	Cum	5.04	5,500.00	27,724.95				
3	Supply & Laying charges for laying P.C.C. (M 15) of specified thick wherever specified levelling course in foundations, flooring, steps and other similar works, including the cost, labour, tools and tackle etc., with all leads and lifts, at all levels, sub grade preparation, levelling, rough finishing at the top surface, curing etc., complete.	Cum	9.06	5,800.00	52,519.00				



4	Providing, fabricating and erecting form work at all levels and places and profiles wherever needed/specified as per drawing, with 12mm plastic coated, marine resistant waterproof ply with adjustable steel props of acceptable staging system and with sufficient bracing as approved by consultant. Cost to include designing of proper form work and staging system to suit the requirements, submission of design calculations and shop drawings for approval, sealing the joints with heavy duty brown self adhesive tape, aligning to line and levels including M.S. ties, PVC spacer, providing openings/ cut-outs/ pockets, making holes / recess for leaving dowels embedments etc., applying deshuttering chemical to avoid sticking of cement on the plywood and to have form finish which does not require any further finishing work to be carried out, deshuttering as approved by the consultant etc., complete, at all heights and levels, with all lead & lift of materials, Tools & Tackles	Sqm	57.80	600.00	34,680.00						
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5	Supply, fabricating & fixing in position reinforcement for RCC work with high yield strength ribbed cold twisted steel (HSD) bars of various diameters including cutting, providing, supplying & bending, straightening, shifting, hoisting, fabricating and placing in position according to drawings and binding the reinforcement with galvanised annealed binding wire of double fold of 18 gauge and providing PVC cover blocks for placing the reinforcements in position and for maintaining the cover specified. Cost to include cost of binding wire & Cover blocks.	MT	0.53	95,000.00	50,397.50					
6	Providing and constructing 200mm thick BLOCK MASONRY with Cement Mortar 1:6 for basement, and superstructure including cost of all materials, labour charges, scaffolding, curing, H.O.M of equipments and machineries, with all lead and lifts, loading and unloading, transportation, all other incidental charges etc complete as per specifications as directed by the Engineer in charge.	Sqm	29.64	1,400.00	41,496.00					
7	Providing and applying 12 mm thick Rough plastering in cement mortar mix ratio CM 1:6 (1 cement : 6 sand), to internal surfaces of masonry work including cost of all materials, labour charges, scaffolding, curing, H.O.M of equipments and machineries, with all lead and lifts, loading and unloading, transportation, all other incidental charges etc complete as per specifications as directed by the Engineer in charge.	Sqm	35.36	425.00	15,028.00					
8	Providing and applying 12 mm thick Rough plastering in cement mortar mix ratio CM 1:6 (1 cement : 6 sand), to internal surfaces of masonry work including cost of all materials, labour charges, scaffolding, curing, H.O.M of equipments and machineries, with all lead and lifts, loading and unloading, transportation, all other incidental charges etc complete as per specifications as directed by the Engineer in charge.	Sqm	14.72	425.00	6,256.00					
9	SS Signages	Nos	1.00	5,000.00	5,000.00					
10	Supply, fabrication and erection of chain link mesh made out of vertical post SHS 72 x 72 x 4mm, frame made out of ISA 40 x 40 x 6mm, 40 x 6mm flat dummy plate of 6mm, 25 x 25 x 5mm angle hold fast with chain link mesh of 65 x 65 x 8 gauge. The rate includes making all required openings (Doors) with necessary hand wares and	Sqm	196.86	1,300.00	2,55,918.00					
11	ISMC 100x50x3 mtr ht for feature	MT	2.52	1,40,000.00	3,52,800.00					
12	Supply and fixing of Natural stone statue	Nos	1.00	1,25,000.00	1,25,000.00					
13	Supply and fabrication erection of MS work for gate	MT	0.72	1,40,000.00	1,00,800.00					
14	External painting	Sft	214.42	28.00	6,003.76					
15	Internal painting	Sft	193.75	35.00	6,781.32					
16	UPVC Glazing with glass	Sft	147.25	850.00	1,25,163.75					
	Sub Total				12,09,764.88					
	TOTAL (including)				54,67,574.00	0.00	0.00			0.00



Handwritten signature/initials.

2. MAIN SPINE ROAD SOFTSCAPE BOQ																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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21	Providing & Laying of Wedelia Trilobata 350mm Ht 400mm C/C	Nos	702.50	45.00	31,612.50						
22	Providing & Laying of Canna Indica 350mm Ht 400mm C/C	Nos	315.00	110.00	34,650.00			315.00	34,650.00	315.00	34,650.00
23	Providing & Laying of Tecoma Gaudichaudii 450mm Ht 450mm C/C	Nos	185.00	85.00	15,725.00			185.00	15,725.00	185.00	15,725.00
24	Providing & Laying of Thunbergia Mysorensis 450mm Ht 600mm C/C	Nos	20.00								
	Total Soil - 674.27 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Cocopeat-15%)										
25	Laying of Red soil Available at Site	Cum	455.50	250.00	1,13,876.18	-	-	208.00	52,000.63	208.00	52,000.63
26	Providing and Laying of Sand	Cum	97.61	3500.00	3,41,628.53	-	-	33.28	1,16,481.40	33.28	1,16,481.40
27	Providing and Laying of Cocopeat	Cum	97.61	2500.00	2,44,020.38	-	-	33.28	83,201.00	33.28	83,201.00
28	Providing and Laying of Vermicompost/Organic Compost 350 g/Cum	Kgs		16.00							
	Sub Total				5,25,71,617.58	5,25,71,617.58	0.00		1,54,223.03		15,32,203.03



B MVT ROAD REACH-3 SOFTSCAPE BOQ									
TREES									
1	Providing & Laying of Lagerstroemia Speciosa 1500mm Height	Nos	109.00	450.00		49,050.00	109.00		49,050.00
2	Providing & Laying of Tabebuia Avellanae 1500mm Height	Nos	88.00	600.00		52,800.00	88.00		52,800.00
3	Providing & Laying of Cassia Inanica 1500mm Height	Nos	9.00	600.00		5,400.00	9.00		5,400.00
4	Providing & Laying of Spatheola 1500mm Height	Nos	53.00	600.00		31,800.00	53.00		31,800.00
5	Providing & Laying of Tabebuia Argentina 1500mm Height	Nos	27.00	600.00		16,200.00	27.00		16,200.00
6	Providing & Laying of Callistemon Viminalis 1500mm Height	Nos	75.00	1200.00		90,000.00	75.00		90,000.00
7	Providing & Laying of Sira Albuka 1500mm Height	Nos	15.00	600.00		9,000.00			
8	Providing & Laying of Delonix Regia 1500mm Height	Nos	9.00	600.00		5,400.00			
SUBTOTALS									
1	Providing & Laying of Lantana White 200mm HT 400mm C/JC	Nos	855.00	45.00		38,475.00			
2	Providing & Laying of Leucosiphium 350mm HT 400mm C/JC	Nos	1655.00	125.00		2,06,875.00			
4	Providing & Laying of Acalypha Hospida 350mm HT 400mm C/JC	Nos	1,568.00	125.00		1,96,125.00			
5	Providing & Laying of Ruellia Simplex 200mm HT 400mm C/JC	Nos	623.00	125.00		77,875.00			
6	Providing & Laying of Nerium Oleander 150mm HT 400mm C/JC	Nos	587.00	95.00		55,765.00			
7	Providing & Laying of Nerium Dwarf 350mm HT 400mm C/JC	Nos	1,874.00	95.00		1,78,030.00			
9	Providing & Laying of Tecoma Gandakunda 350mm HT 400mm C/JC	Nos	47.00	110.00		5,170.00	47.00		5,170.00
10	Providing & Laying of Isora Singaporensis 350mm HT 400mm C/JC	Nos	105.00	125.00		13,125.00			
11	Providing & Laying of Pandanus 350mm HT 400mm C/JC	Nos	154.00	95.00		14,630.00			
12	Providing & Laying of Mussaenda Philippica 350mm HT 400mm C/JC	Nos	144.00	175.00		25,200.00			
13	Providing & Laying of Biogamvillera 350mm HT 400mm C/JC	Nos	2,059.00	150.00		3,08,850.00			
14	Providing & Laying of Alternanthera Versicolor 350mm HT 400mm C/JC	Nos	302.00	95.00		28,690.00			
15	Providing & Laying of Ophiopogon 350mm HT 200mm C/JC	Nos	436.00	75.00		32,700.00			
16	Providing & Laying of Isora Singaporensis 350mm HT 400mm C/JC	Nos	742.00	125.00		92,750.00			
17	Providing & Laying of Pandanus Verrucatus 350mm HT 400mm C/JC	Nos	1,863.00	95.00		1,76,985.00			



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18	Providing & Laying of Ipomoea Batatas Margarita 350mm Ht 400mm C/C	Nos	627.00	75.00	47,025.00		627.00	47,025.00	627.00	47,025.00
19	Providing & Laying of Tradescantia Pallida 350mm Ht 200 mm C/C	Nos	10065.00	60.00	6,03,900.00					
20	Providing & Laying of Tabernaemontana Dwarf 350mm Ht 200 mm C/C	Nos	7671.00	125.00	9,58,875.00					
21	Providing & Laying of Brunfelsia Pauciflora 350mm Ht 200 mm C/C	Nos	2071.00	125.00	2,58,875.00					
22	Providing & Laying of Syzygium Myrtifolium 350mm Ht 400mm C/C	Nos	246.00	350.00	86,100.00					
23	Providing & Laying of Hymenocallis 350mm Ht 400mm C/C	Nos	211.00	75.00	15,825.00					
24	Providing & Laying of Asparagus 350mm Ht 200 mm C/C	Nos	971.00	95.00	92,245.00					
25	Providing & Laying of Strobiliza Regesae- 350mm Ht 200mm C/C	Nos	1113.00	550.00	6,12,150.00					
26	Providing & Laying of Cana Indica-350mm Ht 400mm C/C	Nos	476.00	110.00	52,360.00					
27	Providing & Laying of Wedelia Trilobata-350mm Ht 400mm C/C	Nos	7294.00	45.00	3,28,230.00					
28	Providing & Laying of Cyperus Alternifolius 350mm Ht 250mm C/C	Nos	1667.00	175.00	2,91,725.00					
29	Providing & Laying of Pennisetum Green-350mm Ht 450mm C/C	Nos	1049.00	95.00	99,655.00					
	Total Soil - 1582.53 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Vermicompost- 15%)									
30	Laying of Red soil Available at Site	Cum	628.31	250.00	1,57,078.11		389.85	97,462.19	389.85	97,462.19
31	Providing and Laying of Sand	Cum	134.64	3500.00	4,71,234.33		62.38	2,18,315.30	62.38	2,18,315.30
32	Providing and Laying of Vermicompost	Cum	134.64	2500.00	3,36,595.95		62.38	1,55,939.50	62.38	1,55,939.50
	Sub Total (Item 30 to 32)				61,22,768.39			7,49,161.99		7,49,161.99



C	ITEM	UNIT	QTY	UNIT PRICE	TOTAL
D	MVT-MEMORIAL OF TRUSTEES ISLAND SOFTSCAPE BOQ				
	TREES				
1	Providing & Laying of Tabebuia Rosea- 1500mm Height	Nos	18.00	750.00	13,500.00
2	Providing & Laying of Araucaria Columnaris-3000mm Height	Nos	10.00	4000.00	40,000.00
3	Providing & Laying of Travellers Palm- 1500mm Height	Nos	8.00	3000.00	24,000.00
	SHRUBS				
1	Providing & Laying of Justicia Brandegeeana 350mm Ht 400mm C/C	Nos	905.00	110.00	99,550.00
2	Providing & Laying of Pinonia Alba 350mm Ht 400mm C/C	Nos	964.00	175.00	1,68,700.00
3	Providing & Laying of Isora White 350mm Ht 400mm C/C	Nos	83.00	175.00	14,525.00
4	Providing & Laying of Cordia Woodsoni 350mm Ht 400mm C/C	Nos	73.00	150.00	10,950.00
5	Providing & Laying of Alpinia Zerumbet 350mm Ht 400mm C/C	Nos	255.00	350.00	89,250.00
6	Providing & Laying of Pentan Lancelata 350mm Ht 400mm C/C	Nos	160.00	125.00	20,000.00
7	Providing & Laying of Pennisetum Green 350mm Ht 400mm C/C	Nos	77.00	95.00	7,315.00
8	Providing & Laying of Cosmos Bipinnatus 350mm Ht 400mm C/C	Nos	1,081.00	125.00	1,35,125.00
9	Providing & Laying of Shade Grass Dribbling	Sqm	288.86	200.00	57,771.80
	Total Soil - 1582.53 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Vermicompost-15%)	Cum	182.08	250.00	45,519.13
10	Laying of Red soil available at Site	Cum	39.02	3500.00	1,36,557.38
11	Providing and Laying of Sand	Cum	39.02	2500.00	97,549.99
12	Providing and Laying of Vermicompost	Cum			
	Sub Total				9,60,304.30
D	MVT-MAIN CENTRAL ISLAND SOFTSCAPE BOQ				
	SHRUBS				
1	Providing & Laying of Ruellia Simplex 200mm Ht 400mm C/C	Nos	67.00	125.00	8,375.00
2	Providing & Laying of Justicia Brandegeeana 350mm Ht 400mm C/C	Nos	530.00	110.00	58,300.00
3	Providing & Laying of Asystasia Gangitica 350mm Ht 400mm C/C	Nos	847.00	110.00	93,170.00
4	Providing & Laying of Nerium Dwarf 350mm Ht 400mm C/C	Nos	108.00	95.00	10,260.00
5	Providing & Laying of Portia Mui 350mm Ht 400mm C/C	Nos	1,339.00	125.00	1,67,375.00
	Total Soil - 1582.53 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Vermicompost-15%)				

6	Laying of Red soil Available at Site	Cum	97.02	250.00	24,255.58	-	-	142.38	35,593.75	142.38	35,593.75
7	Providing and Laying of Sand	Cum	20.79	3500.00	72,766.73	-	-	22.78	79,730.00	22.78	79,730.00
8	Providing and Laying of Vermicompost	Cum	20.79	2500.00	51,976.24	-	-	22.78	56,950.00	22.78	56,950.00
					1,85,478.55	0.00	0.00	172,225.13	172,225.13		



E MVT-CANTEEN ISLAND SOFTSCAPE BOQ										
TREES										
1	Providing & Laying of Tabebuia Rosea- 1500mm Height	Nos	26.00	750.00	19,500.00					
2	Providing & Laying of Araucaria Columnaris- 3000mm Height	Nos	6.00	4000.00	24,000.00					
3	Providing & Laying of Cassia Javanica-1500mm Height	Nos	1.00	750.00	750.00	1.00	750.00	1.00	750.00	
SHRUBS										
1	Providing & Laying of Ruelia Simplex 200mm Ht 400mm C/C	Nos	122.00	125.00	15,250.00					
2	Providing & Laying of Tecoma Pink 350mm Ht 400mm C/C	Nos	62.00	125.00	7,750.00					
3	Providing & Laying of Nerium Oleander 350mm Ht 400mm C/C	Nos	33.00	95.00	3,135.00					
4	Providing & Laying of Justicia Brandegeeana 350mm Ht 400mm C/C	Nos	1,236.00	110.00	1,35,960.00					
5	Providing & Laying of Prionia Alba 350mm Ht 400mm C/C	Nos	1,349.00	175.00	2,36,075.00					
Total Soil - 1582.53 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Vermicompost-15%)										
6	Laying of Red soil Available at Site	Cum	94.07	250.00	23,517.41	35.00	8,750.00	35.00	8,750.00	
7	Providing and Laying of Sand	Cum	20.16	3500.00	70,552.28	5.60	19,600.00	5.60	19,600.00	
8	Providing and Laying of Vermicompost	Cum	20.16	2500.00	50,394.49	5.60	14,000.00	5.60	14,000.00	
Subtotal					5,86,824.20	6.00	43,100.00		43,100.00	
F MVT-REAR SIDE ROUND ABOUT SOFTSCAPE BOQ										
TREES										
1	Providing & Laying of Delonix Regia-1500mm Height	Nos	9.00	600.00	5,400.00					
SHRUBS										
1	Providing & Laying of Leucophyllum 350mm Ht 400mm C/C	Nos	547.00	125.00	68,375.00					
2	Providing & Laying of Duranta Gold 200mm Ht 400mm C/C	Nos	966.00	75.00	72,450.00					
3	Providing & Laying of Philodendron Selloum 350mm Ht 400mm C/C	Nos	427.00	450.00	1,92,150.00					
4	Providing & Laying of Hamelia Patens 350mm Ht 400mm C/C	Nos	1,006.00	110.00	1,10,660.00					
5	Providing & Laying of Pseuderanthemum Golden 350mm Ht 400mm C/C	Nos	503.00	150.00	75,450.00					
6	Providing & Laying of Shade Grass Dribbling	Sqm	135.21	200.00	27,042.60					



	Total Soil - 1582.53 Cum - 300mm Depth(Red Earth-70%, Sand-15% & Vermicompost-15%)									
7	Laying of Red soil Available at Site	Cum	144.20	250.00	36,050.86		289.79	77,446.88	289.79	77,446.88
8	Providing and Laying of Sand	Cum	30.90	3500.00	1,08,152.57					
9	Providing and Laying of Vermicompost	Cum	30.90	2500.00	77,251.84					
	Sub Total				1,12,455.27	0.00		77,446.88		77,446.88
	Total Softscape				1,15,01,035.88	2,62,117.50		25,69,185.64		28,31,303.14
							Present claim	25,69,185.64		



1. IRRIGATION WORKS BOQ										
Manual Irrigation Works										
1	Pipes Work: Supply, laying & commissioning in position PVC pipe conforming to IS:4985:2000 and suitable for the respective working pressures without all fittings and accessories e.g. couplings, tees, bends, reducers, screwed adapters, flanged tail pieces etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.									
1.01	PVC pipe 110mm-10 kg/cm ² - Pump Room Connection	Rm	60	790.00	47,400.00					
1.02	PVC pipe 90mm-10 kg/cm ² - Mainline	Rm	2730	525.00	14,33,250.00	259.20	1,36,080.00	520.20	2,73,105.00	4,09,185.00
1.03	PVC pipe 75mm-10 kg/cm ² - Mainline	Rm	540	395.00	2,13,300.00	30.60	12,087.00	27.00	10,665.00	22,752.00
1.04	PVC pipe 63mm-6 kg/cm ²	Rm	540	220.00	1,18,800.00	41.85	9,207.00	36.00	7,920.00	17,127.00
1.05	PVC pipe 50mm-6 kg/cm ²	Rm	1860	160.00	2,97,600.00	79.65	12,744.00	74.70	11,952.00	24,696.00
1.06	PVC pipe 40mm-6 kg/cm ²	Rm	4590	110.00	5,04,900.00	323.10	35,541.00	151.20	16,632.00	52,173.00
1.07	PVC pipe 25mm-10 kg/cm ²	Rm	12	40.00	480.00	234.00	9,360.00	312.30	12,492.00	21,852.00
1.08	PVC pipe 20mm-10 kg/cm ²	Rm	12	35.00	420.00					
1.09	PVC fittings	LS	1		6,54,037.50		43,003.80		66,553.20	1,09,557.00
1.1	Earth work excavation and refilling 300x450mm	Rm	7740	85.00	6,57,900.00	813.40	69,139.00	223.00	18,955.00	88,094.00
1.11	Hume Pipe for road crossing 6" Dia	Rm	RO	750.00						
1.12	GI Pipe for road crossing 4" Dia - B Class	Rm	RO	950.00						
1.13	Core cutting in concrete slab/brick wall for pipe routing Up 63 to 110 mm dia	Nos	RO	850.00						
1.14	Chipping in Brick or Concrete for Main and Lateral lines	Rm	RO	250.00						
1.15	Supply, Fixing & commissioning of 8mm Anchor fasteners, 10mm Threaded Rod, Universal Clamp, Channel, Threaded U Clamp, for below podium work	Nos	RO	475.00						
1.16	Supply, Fixing & commissioning of MS Bracket fabricated from L-Angle with Anchor Bolts as wall/floor clamping	Nos	RO	280.00						
2	DRIP & ACCESSORIES									
2.01	Supply, Fixing & Commissioning of flexible 16mm inline tubing with resistance to UV damage, algae growth brown in colour, Longer lateral run length with flow rate 2.3lph to 3.4 lph, pressure rating 0.58 to 4.1 bar, Dripper Spacing at 30 cm, 40 cm & 60 cm Spacing wall thickness 1.2mm etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge. (Drip line to Drip line - 400 mm, Dripper : 2.3 lph @ 12" Spacing With all Fittings	Rm	44,688.00	48.00	21,45,024.00		2,250.00	108000	2,250.00	1,08,000.00
2.02	Supply, Fixing & commissioning of 2" Large Capacity Y Type Disc / Screen Filters for submain filtration Have High Flow & Low Maintenance With a Solid Build, Maximum Flow Up to 110 gpm (25m ³ /hr), Maximum Pressure 116 psi (8 bar), Maximum Temperature Up to 140°F (60°C) etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	27.00	4,300.00	1,16,100.00		5.40	23,220.00	5.40	23,220.00
2.03	Supply, Fixing & commissioning of 1.5" Large Capacity Y Type Disc / Screen Filters for submain filtration Have High Flow & Low Maintenance With a Solid Build, Maximum Flow Up to 88 gpm (20m ³ /hr), Maximum Pressure 116 psi (8 bar), Maximum Temperature Up to 140°F (60°C) etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	8.00	3,800.00	30,400.00		3.60	13,680.00	3.60	13,680.00



2.04	Supply,Fixing & commissioning of 1" Large Capacity Y Type Disc / Screen Filters for submain filtration Have High Flow & Low Maintenance With a Solid Build,Maximum Flow Up to 26 gpm (6m ³ /hr), Maximum Pressure 116 psi (8 bar),Maximum Temperature Up to 140°F (60°C) etc., complete, as per the instructions of Architect/Landscape Architect/Engineer in Charge.	Nos	1.00	2,300.00	2,300.00			0.90	2,070.00	0.90	2,070.00
2.05	Supply,Fixing & commissioning of 40mm dia self-closing flushing valves that are installed at the end of the irrigation line for effecting flushing of the line at the beginning of every irrigation cycle, thus avoiding the clogging of the emitters /sprinklers through removal of particles, sediments and other impurities from the water, etc., complete, as per the instructions of Architect/Landscape Architect/Engineer in Charge.	Nos	36.00	325.00	11,700.00			9.90	3,217.50	9.90	3,217.50
2.06	Supply,Fixing & commissioning of 9 - Gauge Galvanized Steel Rod Comes Sharp tips provide easy insertion into all soil types, Staple Distribution Tubing, XF Drip Line or XBS Tubing to Finished Grade, Notched Sides, Corrosion -Resistant of TIE DOWN STAKE etc., complete, as per the instructions of Architect/Landscape Architect/Engineer in Charge.	Nos	22,344.00	18.00	4,02,192.00			1,125.00	20,250.00	1,125.00	20,250.00
3	SPRINKLERS & ACCESSORIES										
3.01	Supply,Fixing & commissioning of Pop up spray head1804 SAM Series Spray bodies, with Rotary nozzle having multiple stream MPR sprayhaving Co-moulded wiper seal is molded into the cap and features an encased plastic 'cage' to provide unmatched resistance to grit, nozzle capable of covering 2.4m -7.3m at 1.4 -3.8 Bars pressure, and the environment. Rotary nozzles shall have hand adjustable (without tools) radius and are 45 to 270 degree or full circle, True flushing mechanism,Thick streams and large water droplet & Low precipitation rate Additionally, the pressure-activated, multi function seal design assures a positive seal without excess flow-by which enables more heads to be installed on the same valve, Two-piece ratchet mechanism, Features is Precision controlled flush at pop-down clears debris from unit, Construction of time-proven UV resistant plastic. Pop spray body shall with stand upto 4.8 bar. Built-in Seal-A-Matic™ (SAM) check valve. Traps water in lateral pipes in elevation changes of up to 14 ft Pro. Optional Weather Sensors are programmable by station to prevent or pause watering; up to 4 with LX-IVM and 8 wi	Nos	240	1500.00	3,60,000.00						



3.02	Supply,Fixing & commissioning of 5004 PLUS SAM PRS Series Rotor pop up sprinkler full/part circle having radius of 6.7m - 12m @ 2.5 - 4.5 bar with discharge of 0.09 - 0.61 ltr./sec. the sprinklers having Arc Adjust thru Top Cover w/ Std. Screwdriver The sprinkler is gear driven rotary type with having 3/4" bottom inlet. Oversized wiper seal, Rain Curtain technology, gentle close-in watering and Self-flushing arc adjustment port and also having tapered riser stem with Wiper Seal The sprinkler shall have Plus (PL) Flow shut off, 45 psi pressure regulator with flow optimizer technology, Internal Seal - A - Matic device which prevents low head drainage (upto 3.1m) & hence puddling & erosion. The body of sprinkler is of non - corrodible, heavy duty, ABS plastic O-ring Slip Clutch,Racheting Slip Clutch,Side Inlet Available 6" and 12",Turret-mounted ID Plugs,Flow Stop Available,Non potable water indication available etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	60	2800.00	1,68,000.00		54.00	1,51,200.00	54.00	1,51,200.00
3.03	Supply,Fixing & commissioning of 1/2" Pop up Connecting Swing joint Assembly. The tubing shall be made of polyethylene having wall thickness of 2.3mm a working pressure of 5.5 kg/cm ² at 43oC and a surge pressure of 16.6 kg/cm ² . Flex pipe textured for wet conditions.The fittings shall be made of UV resistant thermo plastic etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge. -SA Series.	Nos	240	225.00	54,000.00					
3.04	Supply,Fixing & commissioning of 3/4" Pop up Connecting Swing joint Assembly. The tubing shall be made of polyethylene having wall thickness of 2.3mm a working pressure of 5.5 kg/cm ² at 43oC and a surge pressure of 16.6 kg/cm ² . Flex pipe textured for wet conditions.The fittings shall be made of UV resistant thermo plastic etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge. -SA Series.	Nos	60	400.00	24,000.00					
3.05	Supply,Fixing & commissioning of Imported HDPE service saddle of varying size upto 63mm dia with pressure rating of PN 10 etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	300	325.00	97,500.00					
4	VALVES & ACCESSORIES									
4.01	Supply,Fixing & commissioning of PVC Single Union Ball Valve,security pivot to maintain lever in space,double water tight joint,direct injection stem,Stem O-Ring, non mechanical Ball Seals with backing seals and with a base which permits maximum penetration into the valve of size 63mm with pressure rating PN 10 etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	34	2400.00	81,600.00		5.40	12,960.00	5.40	12,960.00
4.02	Supply,Fixing & commissioning of PVC Single Union Ball Valve,security pivot to maintain lever in space,double water tight joint,direct injection stem, Stem O-Ring, non mechanical Ball Seals Both backing seals and a base which permits maximum penetration into the valve of size 50mm, with pressure rating PN 10 etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	16	1900.00	30,400.00		3.60	6,840.00	3.60	6,840.00



4.03	Supply, Fixing & commissioning of PVC Single Union Ball Valve, security pivot to maintain lever in space, double water tight joint, direct injection stem, Stem O-Ring, non mechanical, Ball Seals with backing seals and with a base which permits maximum penetration into the valve of size 40mm. with pressure rating PN 10 etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	3	1500.00	4,500.00			0.90	1,350.00	0.90	1,350.00
4.04	Supply, Fixing & commissioning of a double acting air and vacuum release 1/2" Air release valve. The Air release valve shall be capable of both releasing and admitting air from and into the line. The working pressure shall be 5 bar. Only for Drip Irrigation etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	36	950.00	34,200.00			9.90	9,405.00	9.90	9,405.00
4.05	Supply, Fixing & commissioning of a double acting air and vacuum release 2" Air release valve. The Air release valve shall be capable of both releasing and admitting air from and into the line. The working pressure shall be 10 KSC etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	10	1600.00	16,000.00						



4.06	Supply/Fixing & commissioning of 6" Round box with greenlid and corrugated structure with unique shovel access slot and bolt hole knockout & Having Dimensions @ Top Opening 6 1/8" Dia & Bottom Opening 8 5/8" Dia etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	66	950.00	62,700.00			9.90	9,405.00	9.90	9,405.00
4.07	Supply/Fixing & commissioning of 10" Round Valve Box with greenlid and corrugated structure with unique shovel access slot and bolt hole knockout & Having Dimensions @ Top Opening 10" Dia & Bottom Opening 12 13/16" Dia etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	36	1600.00	57,600.00			9.90	15,840.00	9.90	15,840.00
4.08	Supply/Fixing & commissioning of 12" Rectangular Standard Valve Box with greenlid and corrugated structure with unique shovel access slot and bolt hole knockout & having Dimensions @ Top Opening: 18 1/4" L X 13" W & bottom opening :21 1/4" L X 15 15/16" W X 12" H etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	17	2700.00	45,900.00			15.30	41,310.00	15.30	41,310.00
4.09	Supply/Fixing & commissioning of 18" Jumbo Rectangular Standard Valve Box with greenlid and corrugated structure with unique shovel access slot and bolt hole knockout & having Dimensions @ Top Opening: 18 1/4" L X 13" W & bottom opening :21 1/4" L X 15 15/16" W X 12" H etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	36	4800.00	1,72,800.00			9.90	47,520.00	9.90	47,520.00
4.1	Supply/Fixing & commissioning of 3/4th inch Quick coupling valve made up of solid brass with locking cover corrosion resistant and stainless steel spring etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	20	2600.00	52,000.00			9.00	23,400.00	9.00	23,400.00
4.11	Supply/Fixing & commissioning of 3/4th inch Key threads into top of QCV to provide water access etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	5	1500.00	7,500.00			4.50	6,750.00	4.50	6,750.00
4.12	Supply/Fixing & commissioning of 3/4th inch Hose Swivel Made up of Solid Brass Swivels up to 360 degrees to allows hose to be pulled in any direction & Also to prevent Hose Damage etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	5	1300.00	6,500.00			4.50	5,850.00	4.50	5,850.00
5	Filtration Unit										
5.01	Supply/Fixing & commissioning of 4" Fully Automatic Self Cleaning Filter, Pressure Differential Based, 100 Micron, Flanged End & all required Accessories Capacity of 4" - 70m ³ /Hr etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	1	2,75,000.00	2,75,000.00						
6	PUMPING UNIT										
6.01	Supply/Fixing & commissioning of Hydro-Pneumatic Pumping System with Variable Frequency Drive Mechanism of suitable capacity with Suction & Delivery Manifold, Water Seal Butterfly Valve as Isolation Valves, Non Return Valves, Pump Control Panel, Pressure Vessel, mounted on a Baseframe with proper supports etc., complete, as per the instructions of Architect/Landscape Architect/Engineer In Charge.	Nos	1	12,50,000.00	12,50,000.00						
	Duty of Pump - 4.00 LPS										
	Pressure Head Range - 85.00 - 70.00 Mtr										



6.03	Supply Fixing & Commissioning of Control Cable for Pump Set - 3 core x 4 Sq mm Copper	Mtr	30	550.00	16,500.00					
6.04	Supply Fixing & commissioning of 3" control Valve, Butterfly Valve VAN Stone Range & Tail Piece in mainline for bypass and flow diversion of approved quality with pressure rating of PN-10 etc. complete, as per the instructions of Architect/Landscape	Nos	5	12,300.00	61,500.00					
6.05	Supply Fixing & commissioning of 4" control Valve, Butterfly Valve VAN Stone Range & Tail Piece in mainline for bypass and flow diversion of approved quality with pressure rating of PN 10 etc. complete, as per the instructions of Architect/Landscape	Nos	8	14,500.00	1,16,000.00					
6.06	Supply Fixing & commissioning of 4" Non Return Valve to prevent back flow have flap type or spring type with pressure rating of PN 10 etc., complete, as per the instructions of Architect/Landscape	Nos	3	13,500.00	40,500.00					
6.07	Supply Fixing & commissioning of Pressure release valve 3" with pressure setting from 0 to 7 Bar etc., complete, as per the instructions of Architect/Landscape Architect/Engineers In Charge.	Nos	1	19,500.00	19,500.00					
6.08	Supply Fixing & commissioning of Pressure sustaining valve 3" BSP with pressure setting PN10 BAR etc., complete, as per the instructions of Architect/Landscape Architect/Engineers In Charge.	Nos	1	26,500.00	26,500.00					
7	Automation Equipments									
7.01	Supply Fixing & Commissioning of Direct burial 14 Aug x 2 Masi cable with PVC insulated UI standard 493 with impregnated polyethylene jacket and soft annealed tin coated copper conforming to ASTM B-33 for two way communication between decoder controller and	Mtr	3,300.00	250.00	8,25,000.00					
7.02	Supply Fixing & Commissioning of PVC pipe 25mm-10 kg/cm ² including fittings and accessories	Mtr	3,300.00	40.00	1,32,000.00					



7.08	Supply, Firing & commissioning of 1" Solenoid globe angle inlet Valves with provision to DC Latched interface module, fabric reinforced Nitrile diaphragm Material and rugged PVC construction, compatible and slow closing to prevent water hammer pressure rating upto 10.4 KSC and maximum flow of 400GPM, max water temp. upto 42degree centigrade, 9V DC solenoid (NMA-SOL Interfaces) Without AC Coil, current rating 0.41A @50Hz, coil resistance 30ohm with provision to attach PMS-Dual PGA Pressure Regulation Optional PMS-D	Nil	3	5,800.00	17,400.00				0.90	5,270.00	0.90	5,270.00
7.09	Supply, Firing & commissioning of 1.5" Solenoid globe angle inlet Valves with provision to DC Latched interface module, fabric reinforced Nitrile diaphragm Material and rugged PVC construction, compatible and slow closing to prevent water hammer pressure rating upto 10.4 KSC and maximum flow of 1000GPM, max water temp. upto 42degree centigrade, 9V DC solenoid (NMA-SOL Interfaces) Without AC Coil, current rating 0.41A @50Hz, coil resistance 30ohm with provision to attach PMS-Dual PGA Pressure Regulation Optional PMS-D	Nil	16	6,800.00	1,08,800.00				3.60	24,480.00	3.60	24,480.00
7.10	Supply, Firing & commissioning of 2" Solenoid globe angle inlet Valves with provision to DC Latched interface module, fabric reinforced Nitrile diaphragm Material and rugged PVC durable glass-filled nylon construction, compatible with and slow closing to prevent water hammer pressure rating upto 10.4 KSC and maximum flow of 1500GPM, max water temp. upto 42degree centigrade, 9V DC solenoid (NMA-SOL Interfaces) , Without AC Coil, current rating 0.41A @50Hz, coil resistance 30ohm with provision to attach PMS-Dual PGA Pressure Regulation Optional PMS-D	Nil	34	7,500.00	2,55,000.00				3.60	27,000.00	3.60	27,000.00
7.11	Supply, Firing & commissioning of 4" Solenoid globe Valves as central shut off valve with fabric reinforced diaphragm and rugged PVC construction, compatible and slow closing to prevent water hammer pressure rating upto 0.7 to 10 KSC and maximum flow of 10 to 100 m3/hr, max water temp. upto 60°C with 24 VAC, 50 Hz, coil resistance 30ohm etc., complete, as per the instructions of Architect/Landscape Architect/Engineer in Charge		1	23,500.00	23,500.00							



**BILLS REGARDING
DISABLED FRIENDLY**

Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: sriket@gmail.com

Ref.No.KET/ Hostels/ 124/2021-2022/838

Date: 10.02.2022

To
M/s.G.P. & Company,
No.5, 1st Floor, Puttanna Road Cross,
Behind Vidyathi Bhavan,
DVG Road, Basavanagudi,
Bengaluru-560 004.

Contact Person Mr.Kumar-9845140056

Dear Sir,

Sub : Order for supply of wheel chair required by Ladies Hostel at Sir MVIT Campus.
Ref : Your quotation dated 01.02.2022.

With reference to the above, we are pleased to place an order for the supply of wheel chair required by Ladies Hostel at Sir M.Visvesvaraya Institute of Technology, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157 and Sri Krishnadevaraya Educational Trust, No.16, Ballari Road, Sadashivanagar, Bengaluru-560080, as details given below.

Sl. No.	Particulars	Quantity Required	Rate per Unit	Amount (Rs.)
01.	Wheel Chair	1 No.	7,000/-	7,000/-
Add Transportation charges				1,000/-
Total				8,000/-
Add GST @ 5%				400/-
Total				8,400/-

(Rupees: Eight Thousand Four Hundred Only)

TERMS & CONDITIONS :

- GST : As above.
- Transportation : As above
- Delivery : Within 1 week.
- Payment : 100% payment against Proforma Invoice.
- Warranty : 1 year.

You are requested to note that the wheel chair supplied by you at Ladies Hostel is subject to inspection and approval by the Warden with regard to the specification and quality. If the item is rejected, the same will be returned to you for immediate replacement.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

BY KB/-

Schindler ELevator for SMVIT Architect Block _ 11283089

Thu, Mar 31, 2022 at 11:23 AM

T. S. Pramod <pramod.ts@schindler.com>

To: "sriket@gmail.com" <sriket@gmail.com>

Cc: Srinivas S Raju <srinivas@divyasree.com>, Mahalakshmi <mahalakshmi@divyasree.com>, Kumaresan Srinivasan <kumaresan.srinivasan@schindler.com>

Dear Mr. Subramanya Raju

As discuss , regarding subject project we here by confirm you that we have completed the elevator installation, Commissioning & same has been hand over to your project team.

In this regards please find enclosed attached Invoice copy against final hand over of unit. The total amount towards same is Rs.1,38,650/-.

Please release the final due amount for further process.

With Warm Regards.

T. S. Pramod | Manager - Key Accounts
Phone 41624424 | Fax +918041624426 | Mobile +919901521000
pramod.ts@schindler.com



Schindler India Pvt.Ltd.
Axis Sai Jyothi, #785, 3rd Floor,
15th Cross, JP Nagar 1st Phase,

Ring road, Near Sindhoor Convention Hall,

Bengaluru-560078,Karnataka India.

<http://www.schindler.com>

Schindler Plan & Design
Next level elevator and escalator planning
Just push the button



TO
Raghunath
Electrical maint
VIT College
Enclure now start

.....
The information contained in this message is intended only for use of the individual(s) named above and may contain confidential, proprietary or legally privileged information. No confidentiality or privilege is waived or lost by any mistransmission. If you are not the intended recipient of this message you are hereby notified that you must not use, disseminate, copy it in any form or take any action in reliance of it. If you have received this message in error please delete it and any copies of it and notify the sender immediately.
.....

Final Invoice SMVIT Architect Block 11283089.pdf
221K

As

5/4/22
10:40 AM

5/4/22

Sr mr school
payment

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
Tel: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900090725

Date: 29.03.2022

Invoice for: (Bill to)

Sri Krishnadevaraya Educational
Trust
No.16 Bellary Road,Sadashiv Nagar
Bangalore 560080

Site address (Place of Delivery)

Sir.MV School of Architecture
SMVIT Campus,Krishnadevarayanagar,
Hunsemaranahalli,New Air Port Road
Bangalore 562157

Customer GSTIN: 29AAATS8008C1ZL
Order Ref: KET/238/588/2019-2020
Customer No. 2139778
Customer PAN AAATS8008C

Customer GSTIN: 29AAATS8008C1ZL
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995466

O/Reference	Qty	Amount INR
Description / Site address / Add.Text		
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
Order no: 11283089 / Handover to Customer	1	117,500.00
Schindler 5300 / 11283089		
Sir.MV School of Architecture, SMVIT Campus,Krishnadevarayanagar,, Hunsemaranahalli,New Air Port R		
Subtotal		117,500.00
CGST 9%		10,575.00
SGST 9%		10,575.00
Grand Total		138,650.00

Total Amount for this Milestone 138,650.00

RUPEES ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED FIFTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAECs1548J

Reverse Charge Mechanism # No

GOODS OR SERVICES WITHOUT PAYMENT OF INTEGRATED TAX
UNDER LUT FILE NO #LUT SL. No.81/SD-06/2017-18/LUT dated 21.09.2017
issued by O/o Asst. Commissioner of CT, Divn.6, Bengaluru South Commis



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 1
Date: 2022.03.29 16:41:27
IST
Reason: Sandhya Sharma
Location: Bangalore-2 BR

Page : 1/3

Belnr: 5060129078
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort,Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com



Schindler

Tax Invoice Original for Recipient

No: CI2900090725

Date: 29.03.2022

IRN No:110c826c99f021fa3c987c95b57e03bb28a3bc01f8d2e2ac396a51a06498f360



Page : 2/3

Belnr: 5060129078
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / **SWIFT Code:** CITIINBX
Email ID : accounts.in@schindler.com

Tax Invoice Original for Recipient**No:** CI2900090725**Date:** 29.03.2022**Collection History**

Date	Cheque.No/ EFT	Reference	Debit	Credit
03.09.2019	919		0.00	352,500.00
30.09.2019		CI2900043375	415,950.00	0.00
28.04.2020	957		0.00	63,950.00
12.06.2020		CI2900055181	831,900.00	0.00
17.06.2020	1165	*SIR.M.V.SCHOOL	0.00	831,900.00
29.03.2022		CI2900090725	138,650.00	0.00
Customer Total:			1,386,500.00	1,248,350.00
Order balance:			138,150.00	

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU - 562157

Electrical Maintenance Department

Ref:-VIT/EMD/50/341/2022-23.

To
The secretary
Sri K.E.T
Bengaluru

Date:-20.10.2022

Through:- Principal smvit

sir,

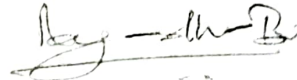
Sub:- Renewal of lift AMC Admin block lifts regarding

With reference to the subject we would like to bring to your notice that, annual maintenance contract of 2no admin block lift lift no1151258 & , 1151259 going to be expired on 30.10.2022 vide ref KET/VIT/141/549/2021-2022 dated 12.11.2021. The service rendered by the firm found satisfactory. Hence renewal of the AMC for the period year from 01.11 2022 to 31.10.23 may be considered for both the lifts negotiated price of Rs4,24,000/ excluding of taxes. Further agreed to accept 50% advance along with work order.

This is for your kind information and needful

Thanking you,

Yours faithfully



Senior Engineer(Elect Maint)

**ELECTRICAL MAINTENANCE ENGINEER
Maintenance & Development Cell
Sir MVIT, Bangalore-562 157**

Encl:- quotations

20/10/22

Schindler India Pvt. Ltd

Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU
Telephone : 080 2225 8741

Kind Attention:

Sir M Visvesvaraya Institute Of
Technology
Mr. K Ravindra
Visvesvaraya Block, Bangalore Palace,
Bangalore 560006

From:

Shreya Srivastava
Email: shreya.srivastava@schindler.com
www.india.schindler.com

03-October-2022

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

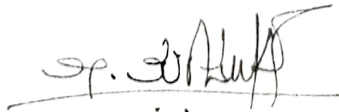
We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

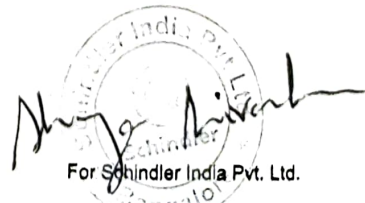
Yours sincerely,

Schindler India Pvt. Ltd.

Shreya Srivastava



For Sir M Visvesvaraya Institute Of Technology
PRINCIPAL


For Schindler India Pvt. Ltd.

Signature:

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevaraya Nagar, Hunsarasanamahal,
International Airport, BANGALORE-562 157
www.india.schindler.com

Schindler

All-In Maintenance Contract

Contract number 0136084614

Between Sir M Visvesvaraya Institute Of
Technology
Visvesvaraya Block, Bangalore Palace,
Bangalore 560006
Hereinafter "the Customer"

Bill to party code 2006931

and Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
GSTIN:
Hereinafter "SCHINDLER"

Installation numbers For details see summary

Handover Date 25-August-2009

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is
INR sub total (net of taxes)

plus applicable taxes required by law.

(CGST) Central GST 9% 38160 39,060

(SGST) State GST 9% 38160 39,060

INR Grand Total :

500320 512,120

Gross Price

FIVE LAKH TWELVE THOUSAND ONE HUNDRED TWENTY ONLY

Payment Terms

Twice a Year
Yearly In advance (annual)

Price basis

October-2022

Offer date

03-October-2022

Price adjustment:

The price is adjusted according to the enclosed Terms and Conditions.

Signature:

[Signature]
For Sir M Visvesvaraya Institute Of Technology

[Signature]
For Schindler India Pvt. Ltd.

Schindler Excellence®

International Airport Road, Bangalore-562 157
Contract number 0136084614

Schindler

Duration of the Contract

The contract starts with effect from 31.10.2022 and will terminate on 30.10.2023

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date:

Name 1:

Shreya Srivastava

Name 2

Name 3

Signature:

For Sir M Visvesvaraya Institute Of Technology
PRINCIPAL

For Schindler India Pvt. Ltd.

Schindler Excellence®

SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunsur Road, BANGALORE-562 157
Contract number 0136084614

Schindler

Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 15, Ballari Road, Sa-Jashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E mail: srikrishna@gmail.com

Ref.No.KET/VIT/141/549/2021 -- 2022/

Date : 12.11.2021

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, 15th Cross,
(J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mr.Sudeer Manjappa-9986024006

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for 2 - Lifts (Equipment Nos.
1151258 & 1151259, Type-Diamond) at Computer Science & Engineering
Block (VI Block)

Ref: Your contract No.0135821063, dated 30.09.2021.

We are pleased to enter into Annual Service Maintenance Contract for 2 - Lifts at Computer Science & Engineering Block (VI Block). Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bangalore-562 157, the details of which are specified below :

Sl. No.	Description	Date of Commencement	Period of AMC	Quantity	Amount (Rs.)
01.	Equipment No. 1151258 (FA8414) Contract Type - Diamond	31.10.2021 to 30.10.2022	1 year	1 No.	1,97,588/-
02.	Equipment No.1151259 (FA8415) Contract Type - Diamond	31.10.2021 to 30.10.2022	1 year	1 No.	1,97,588/-
Total					3,95,176/-
Add GST @ 18%					71,132/-
Grand Total					4,66,308/-
(Rupees Four Lakhs Sisty Six Thousand Three Hundred Eight Only)					

TERMS AND CONDITIONS :

- GST : The above price is inclusive of all GST & Duties.
- Payment : 50% advance on signing contract & 50% after six months.

A copy of the Annual Maintenance Contract is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Sr.Engineer Electrical Maintenance and the Principal of the College.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU - 562157

Electrical Maintenance Department

Ref:-VIT/EMD/50/337/2022-23.



Date:-07.10.2022

To
The secretary
Sri K.E.T
Bengaluru

Through:- Principal smvit

sir,

Sub:- Renewal of lift AMC ladies hostel& 3bhk lifts regarding

With reference to the subject we would like to bring to your notice that, third year annual maintenance contract of 1no Ladies Hostel lift no11518578 & 3bhk, 10518593, expired on 30.09.2022 vide ref KET/VIT/141/2021-2022 dated 27.12.2021 & KET/VIT/141/2021-22/679/ dated 27.12.2021 .The service rendered by the firm found satisfactory. Hence renewal of AMC for the period 01.10 2022 to 30.09.23 may be considered for both the lifts for Rs 82000 & 82000/ excluding of taxes. Further agreed to accept 50% advance along with work order.

This is for your kind information and needful

Thanking you,

Yours faithfully

Senior Engineer(Elect Maint)

Encl;- quotations

S. H. W.

10518543. 2/34K.

10518576. La Lighthouse.

Schindler India Pvt. Ltd

Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU
Telephone : 080 2225 8741

Kind Attention:

Sri Krishandevaraya Educational
Trust
Mr. Trust Office
Visvesraya Block, Bangalore Palace,
Jayamahar Road, Bangalore. 560006

From:

Shreya Srivastava
Email: shreya.srivastava@schindler.com
www.india.schindler.com

04-October-2022

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Shreya Srivastava



[Handwritten Signature]

For Sri Krishandevaraya Educational Trust

For Schindler India Pvt. Ltd.

Signature:

SRI M. VISVESWARAYA INSTITUTE OF TECHNOLOGY
Krishnadevarayanagar, Hunsarayanahalli,
International Airport Road, BANGALORE-562 157

Schindler

Duration of the Contract

The contract starts with effect from 01.10.2022 and will terminate on 30.09.2023

The customer acknowledges having received and understood the General Terms and Conditions attached to this contract.

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST,SGST,IGST,UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment..

The credit note will be issued in case of an adjustment in invoice value. The necessary adjustment in its Input Tax Credit, within the month in which the discrepancy is communicated. If the same is not rectified by you which results in additional liability (tax and interest) will be charged.

Claims and Liability on Input Tax Credit.

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly. We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler Pay – The Digital Way



Or visit the Schindler India website: www.india.schindler.com

Date: _____


Name 1: _____ Shreya Srivastava

Name 2: _____

Name 3: _____

PRINCIPAL

SIR M. VISVESWARAYA INSTITUTE OF TECHNOLOGY
Kishnadeshpuravogal, Hunsuramahalalli,
International Airport Road, BANGALORE 562 157

A/C Payee  **Kotak**
Kotak Mahindra Bank Ltd.
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0005064

Pay **to the order of** **SCHINDLER INDIA PVT. LTD.,**

Rupees **only** **TWENTY TWO THOUSAND ONE HUNDRED NINETY SEVEN ONLY**

₹ 22,197/-


A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **PRESIDENT**

Payable at per all branches of Kotak Mahindra Bank Ltd in India

⑈001636⑈ 560485010⑈ 000252⑈ 31

A/C Payee  **Kotak**
Kotak Mahindra Bank Ltd.
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0005064

Pay **to the order of** **SCHINDLER INDIA PVT. LTD.,**

Rupees **only** **THIRTY FOUR THOUSAND ONE HUNDRED SIXTY SEVEN ONLY**

₹ 34,167/-


A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **PRESIDENT**

Payable at per all branches of Kotak Mahindra Bank Ltd in India

⑈001634⑈ 560485010⑈ 000252⑈ 31

A/C Payee  **Kotak**
Kotak Mahindra Bank Ltd.
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0005064

Pay **to the order of** **SCHINDLER INDIA PVT. LTD.,**

Rupees **only** **THIRTY FOUR THOUSAND EIGHT HUNDRED SEVEN ONLY**

₹ 34,807/-


A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **PRESIDENT**

Payable at per all branches of Kotak Mahindra Bank Ltd in India

⑈001635⑈ 560485010⑈ 000252⑈ 31

A/C Payee  **Kotak**
Kotak Mahindra Bank Ltd.
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Yelahanka, Bangalore - 562157
IFSC - KKBK0005064

Pay **to the order of** **SCHINDLER INDIA PVT. LTD.,**

Rupees **only** **EIGHTY FIVE THOUSAND THREE HUNDRED FIFTY FOUR ONLY**

₹ 85,354/-

A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **PRESIDENT**

Payable at per all branches of Kotak Mahindra Bank Ltd in India

⑈001633⑈ 560485010⑈ 000252⑈ 31

A/C Payer Kotak

Kotak Mahindra Bank Ltd
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Telahanka, Bangalore - 562157
IFSC - KKBK0008064

2 8 1 2 2 0 2 1
D O M M Y Y

Pay to the order of SCHINDLER INDIA PVT. LTD.

Ruppes TWENTY TWO THOUSAND ONE HUNDRED NINETY SEVEN ONLY

₹ ***22,197/-

A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **Authorized Signatory PRESIDENT**

Payable at par at all branches of Kotak Mahindra Bank Ltd in India

⑈001636⑈ 560485010⑈ 000252⑈ 31

A/C Payer Kotak

Kotak Mahindra Bank Ltd
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Telahanka, Bangalore - 562157
IFSC - KKBK0008064

2 8 1 2 2 0 2 1
D O M M Y Y

Pay to the order of SCHINDLER INDIA PVT. LTD.

Ruppes THIRTY FOUR THOUSAND ONE HUNDRED SIXTY SEVEN ONLY

₹ ***34,167/-

A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **Authorized Signatory PRESIDENT**

Payable at par at all branches of Kotak Mahindra Bank Ltd in India

⑈001636⑈ 560485010⑈ 000252⑈ 31

A/C Payer Kotak

Kotak Mahindra Bank Ltd
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Telahanka, Bangalore - 562157
IFSC - KKBK0008064

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D O M M Y Y

Pay to the order of SCHINDLER INDIA PVT. LTD.

Ruppes THIRTY FOUR THOUSAND EIGHT HUNDRED SEVEN ONLY

₹ ***34,807/-

A/c No. 236010027311 **INSTITUTIONAL SB**

For Sri Krishnadevaraya Educational Trust

TREASURER **Authorized Signatory PRESIDENT**

Payable at par at all branches of Kotak Mahindra Bank Ltd in India

⑈001635⑈ 560485010⑈ 000252⑈ 31

A/C Payer Kotak

Kotak Mahindra Bank Ltd
Sri Krishnadevaraya Educational Trust Premises,
Munasaaranahalli, Near Telahanka, Bangalore - 562157
IFSC - KKBK0008064

3 1 1 2 2 0 2 1
D O M M Y Y

Pay to the order of SCHINDLER INDIA PVT. LTD.

Ruppes EIGHTY FIVE THOUSAND THREE HUNDRED FIFTY FOUR ONLY

₹ ***85,354/-

A/c No. 236010027311 **INSTITUTIONAL SB**

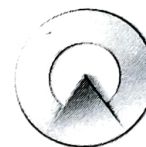
For Sri Krishnadevaraya Educational Trust

TREASURER **Authorized Signatory PRESIDENT**

Payable at par at all branches of Kotak Mahindra Bank Ltd in India

⑈001635⑈ 560485010⑈ 000252⑈ 31

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
BENGALURU 560078
Tel: 080 2225 8741 Fax:



Schindler

e-Worksheet

Electronically produced Worksheet

No:10823619
Date:27.09.2022
Customer no:2006931
Contract no:

Sir M Visvesvaraya Institute Of
Technology
Visvesvaraya Block, Bangalore Palace,
Jayamahal Road
Bangalore 560006

Equipment description

ManufSerialNo: 07FA8415
Yellation: 1151259 Genral Elevator Sir M Visvesvaraya Inst. of Technology, Hunasamaranahalli, (Via)
Yelahanka,, Ban
Job number: 60065576
Your order number:

Job description

Callback

Caller Information: Name: MR Raghunath, Tel: 9945079434, Date: 27.09.2022, Time: 12:35:09
Fault Description: Lfit not working (afte entrapment)
Report No: 60065576
Service Technician: Sivakumar Anbukarasan

When responding to the breakdown call dated 27.09.2022, the Schindler engineer found a problem with your equipment. Some electronic components were dis-adjusted / misaligned. The operation of the equipment was observed and the equipment left in service following rectification.

Arrival On Site

Activity

27.09.2022 16:50:00

Callback

Activities outside your contract coverage will be subject to surcharge.

Technical comment:

Found T3B error.Recall pcb not connected properly to Linux pcb.After that pcb fixed properly.lift working in normal condition .

Document signed during the activities

Your signature

Anand

Date : 12.11.2021

Contact Person: Mr.Sudeer Manjappa-9986024006

Sub : Order for Annual Maintenance Agreement for 2 – Lifts (Equipment Nos. 1151258 & 1151259, Type-Diamond) at Computer Science & Engineering Block (VI Block)

Ref: Your contract No.0135821063, dated 30.09.2021.

We are pleased to enter into Annual Service Maintenance Contract for 2 - Lifts at Computer Science & Engineering Block (VI Block), Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bangalore-562 157, the details of which are specified below :

(Rupees Four Lakhs Sixty Six Thousand Three Hundred Eight Only)
TERMS AND CONDITIONS :

- A copy of the Annual Maintenance Contract is enclosed.**

Kindly acknowledge.

Yes, I am ~~indeed~~.

(K. S. AMARAJU)
SECRETARY

Ref.No.KJET/VIT/ 142 /2021 2022/582

Ref.No.KET/VIT/ 142 /2021 2022/582

Contact Person: Mr.Sudeer Manjappa-9986024006

Sub : Order for Annual Maintenance Agreement for Lift (Equipment No.10518587), installed at 2 BHK Staff Quarters at Sir MVIT Campus.
Ref : Your email letter dated 24.10.2021.

We are pleased to enter into Annual Service Maintenance Contract for Lift (Equipment No.10518587), installed at 2 BHK Staff Quarters at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunsamaranahalli, Off International Airport Road, Bengaluru-562 157. The details of which are specified below :

TERMS AND CONDITIONS:

- Taxes : The above price is inclusive of all Taxes & Duties.
- Payment : 50% advance on signing contract and balance after 6 months from the date of Contract on receipt of a letter from you to this effect.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr. Electrical Maintenance Engineer and the Principal, Sir MVIT periodically. You are also requested to visit the College once in a month and whenever there is a call from the Sr. Electrical Maintenance Engineer and the Principal of the College.

Thanking you,

(K.SYAMA RAJU)
SECRETARY

BY KB/-

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU - 562157

Electrical Maintenance Department

Ref:-VIT/EMD/50/301/20-21.

To

The secretary

Sri K.E.T

Bengaluru

Date:-16.12.2021

Respected sir,

Sub:- Amendment to lift AMC ladies hostel No 10518578 & 3BHK 10518593

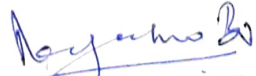
Ref:- KET/VIT/141/2020-2021/139 dated 28.06.2021


With reference to the subject we would like to bring to your notice that, 3bhk lift **No10518593 & Ladies Hostel No 10518578** annual maintenance contract period renewed for the period **01.07.2021 to 30.06.2022** vide ref KET/VIT/141/2021-2022 dated 28.06..03.2021 for the amount 60,541/& 60,131/ excluding taxes. Further due to typographical mistake in the letter VIT/EMD/50/20-21 dated 20.04.2021 amc amount has been mentioned as **Rs.73,831/- & 73,331/- respectively as including taxes** which may be consider to amend the purchase order as basic price excluding taxes and further AMC period from 01.10.21 to 30.09.2022. instead of 01.07.2021 to 30.06.2022 for the both lifts and price & date negotiated and agreed Mr satish AMC manager(Mb:7619577047) to maintain previous price as per the work order ref **KET/VIT/141/2017-2018/1471 dated 01.03.2018.**

This is for your kind information and needful

Thanking you,

Yours faithfully


Senior Electrical Maintenance Engineer
Maintenance & Development, EMD
Sir M VIT Bangalore-562 157


16/12/21

Ref.No.KET/VIT/ 14/ 2020 - 2021 /139

Date : 28.06.2021

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mr.Girish-7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for 2 - Lifts (Equipment
Nos.10518593 & 10518578, Type-Diamond) installed at 3 BHK Staff Quarters
& Ladies Hostel Building at Sir MVIT Campus.
Ref : Your Contract Nos.135717023, dated 15.04.2021.

We are pleased to enter into Annual Service Maintenance Contract for 2 - Lifts installed at
3 BHK Staff Quarters & Ladies Hostel Building at Sir M Visvesvaraya Institute of Technology,
Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The

Details of which are specified below :

No.	Description	Period	Period of AMC	Qty	Amount (Rs.)
01.	Equipment No.-10518593, Diamond Type (Location - 3 BHK Staff Quarters) All in Maintenance Contract	01.07.2021 to 30.06.2022	1 year	1 No.	60,541.00
02.	Equipment No. 10518578, Diamond Type (Location - Ladies Hostel Building) All in Maintenance Contract	01.07.2021 to 30.06.2022	1 year	1 No.	60,131.00
Total					1,20,672.00
ADD GST @ 18%					21,721.00
Total					1,42,393.00
(Rupees One Lakh Forty Two Thousand Three Hundred Ninety Three Only)					

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all Taxes & Duties.
- Payment : 50% advance with purchase order balance after 6 months.

A set of Annual Maintenance Contract deeds are enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by
the Sr.Electrical Maintenance Engineer, Warden and the Principal periodically. You are also
requested to visit the College frequently and whenever there is an emergency call from the Sr.
Electrical Maintenance Engineer, Warden Ladies Hostel or the Principal, Sir MVIT.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) The Warden, Sir MVIT & KCDS Ladies Hostel, Bengaluru
- 3) The Sr. Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
- 4) Accounts Officer, Sri KET, Bengaluru- To release the 50% advance.

BY KB/-

Chno 15/7/21 001512

60 336

1 207

only 657
TDS

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU - 562157

Electrical Maintenance Department

To
The secretary
Sri K.E.T
Bengaluru

Ref:-VIT/EMD/50//20-21.

Date:-20.04.2021

Through:- Principal smvit

sir,

Sub:- Renewal of lift AMC ladies hostel No 10518578& 3BHK no 10518593

Ref:- KET/VIT/141/2017-2018 /1471 dated 01.03.2018

With reference to the subject we would like to bring to your notice that, Ladies Hostel Lift No10518578 & 3BHK No 10518593 annual maintenance contract period completed on 16.11.2020 & 27.12.2020 vide ref KET/VIT/141/2017-2018 dated 01.03.2018. The service rendered by the firm found satisfactory. Hence renewal of AMC for the period 16.04.2021 to 15.04.2022 for Rs.73,331/- & 73,831/- respectively inclusive of all taxes may be considered. Further the price & date negotiated and agreed Mr Giri AMC manager(Mb:7619577047) to maintain previous price as per the work order ref KET/VIT/141/2017-2018/1471 dated 01.03.2018

This is for your kind information and needful

Thanking you,

Yours faithfully


Senior Engineer(Elect Maint)

Maintenance & Development cell

Sir M.VIT, Bangalore-560015

Ref.No.KET/VIT/ 141 /2017 - 2018 / 1471 -

Date : 01.03.2018

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mr.Gonal Krishna R.-9731307204

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for 2 - Lifts (Equipment Nos.10518593 & 10518578, Type-Diamond) installed at 3 BHK Staff Quarters & Ladies Hostel Building at Sir MVIT Campus.

Ref : Your Contract Nos.131205327 & 131196889, dated 12.10.2014.

We are pleased to enter into Annual Service Maintenance Contract for 2 - Lifts installed at 3 BHK Staff Quarters & Ladies Hostel Building at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details of which are specified below :

Sl. No.	Description	Period	Period of AMC	Qty	Amount (Rs.)
01.	Equipment No.-10518593, Diamond Type (Location - 3 BHK Staff Quarters) All in Maintenance Contract	28.12.2017 to 27.12.2018	1 year	1 No.	64,790.38
02.	Equipment No.-10518593, Diamond Type (Location - 3 BHK Staff Quarters) All in Maintenance Contract	28.12.2018 to 27.12.2019	1 year	1 No.	69,001.75
03.	Equipment No.-10518593, Diamond Type (Location - 3 BHK Staff Quarters) All in Maintenance Contract	28.12.2019 to 27.12.2020	1 year	1 No.	73,831.87
04.	Equipment No. 10518578, Diamond Type (Location - Ladies Hostel Building) All in Maintenance Contract	17.11.2017 to 16.11.2018	1 year	1 No.	64,351.54
05.	Equipment No. 10518578, Diamond Type (Location - Ladies Hostel Building) All in Maintenance Contract	17.11.2018 to 16.11.2019	1 year	1 No.	68,534.39
06.	Equipment No. 10518578, Diamond Type (Location - Ladies Hostel Building) All in Maintenance Contract	17.11.2019 to 16.11.2020	1 year	1 No.	73,331.79
Total					4,13,841.72
ADD GST @ 18%					74,491.50
Total					4,88,333.00
(Rupees Four Lakh Eighty Eight Thousand Three Hundred Thirty Three Only)					

...2.

BY KB/-

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all Taxes & Duties.
- Payment : 1st year contract amount shall be paid as advance on signing of contract
2nd year contract amount payable after one year from the date of contract and
3rd year contract amount is payable at the end of the second year contract period

A set of Annual Maintenance Contract deeds are enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr. Electrical Maintenance Engineer, Warden and the Principal periodically. You are also requested to visit the College frequently and whenever there is an emergency call from the Sr. Engineer Electrical Maintenance, Warden Ladies Hostel or the Principal, Sir MVIT.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) The Warden, Sir MVIT & KCDS Ladies Hostel, Bengaluru
- 3) The Sr. Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
- 4) The Site Engineer, Sir MVIT/Sri KET, Bengaluru
- 5) Accounts Officer, Sri KET, Bengaluru- To release payments as per the terms agreed above.

Schindler India Pvt. Ltd

Axis Sai Jyothi, #785, 3rd Floor
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU
Telephone : 080 2225 8741

Kind Attention:

Sri Krishandevaraya Educational
Trust
Mr. Ragunath
Visvesraya Block, Bangalore Palace,
Jayamahar Road, Bangalore. 560006 .

From:

Satish Muthu
Email: satish.muthu@schindler.com
www.india.schindler.com

11-December-2021

Dear Sir/Madam,

The Schindler units installed at the above project, have now been in service for the past year. We do hope they have provided the intended usage and comfort to the users.

Kindly note the free maintenance/paid maintenance period is due to expire as per date mentioned in the agreement, and in this connection please find enclosed our maintenance contract proposal.

We would request your appointment to discuss and finalize the contract at the earliest. Upon your approval, you shall be required to return one copy of the contract duly stamped and signed along with the payments, to enable us to continue our services for the further period.

Meanwhile, Schindler has come up with a strong survey tool to better understand how you perceive our service performance as a basis for our continuous improvement efforts,

An external agency through their expert team conducts these surveys on our behalf. We would highly appreciate your time to respond to a few questions related to the service rendered on Schindler unit installed at your premises.

We wish to thank you for patronizing Schindler and giving us the opportunity to serve you

Thanking you and assuring of our best attention and services at all times.

Yours sincerely,

Schindler India Pvt. Ltd.

Satish Muthu

Signature:

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,

Customer
Tel: 080 2225 8741

Schindler

www.india.schindler.com
15th Cross, Ring Road, Bangalore-560006

All-in Maintenance Contract

Contract number 0135836155

Between Sri Krishandevaraya Educational Trust
Visvesraya Block, Bangalore Palace,
Jayamahal Road, Bangalore. 560006
Hereinafter "the Customer"

and Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
GSTIN:
Hereinafter "SCHINDLER"

Installation numbers For details see summary

Handover Date 5-June-2017

The following Contractual subjects have been negotiated and agreed with the Customer:

Scope of Services

SCHINDLER undertakes to perform the regular maintenance (inspection, preventive maintenance and repair, and corrective maintenance) of the installation(s) specified above as described in this maintenance Contract and in accordance with the description of "Services included in the All-in Maintenance Contract" (Annex 1) as well as the enclosed Terms and Conditions (Annex 2), which documents together form part of and constitute the "Contract".

Service Contract Pricing Details

The annual remuneration for the services described in this contract is

INR sub total (net of taxes)			147,163
	plus applicable taxes required by law.		
	(CGST) Central GST	9%	13,245
	(SGST) State GST	9%	13,245
INR Grand Total :			173,653
Gross Price	ONE LAKH SEVENTY THREE THOUSAND SIX HUNDRED FIFTY THREE ONLY		

Payment Terms Twice a year in adv. (annual)


Price basis October-2021

Offer date 11-December-2021

Price adjustment: The price is adjusted according to the enclosed Terms and Conditions.

Signature:

Schindler Excellence®


Customer
Contract number 0135836155


Schindler

Ref.No.KET/VIT/234/2020-2021/402

Date : 20.08.2020

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mr.Giriprasath Ganeshram-7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for Lift (Equipment
No.10518587), installed at 2 BHK Staff Quarters at Sir MVIT Campus.
Ref : Your Contract No.0135486824, dated 27.05.2020.

We are pleased to enter into Annual Service Maintenance Contract for Lift (Equipment No.10518587), installed at 2 BHK Staff Quarters at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details of which are specified below :

Description	Date of Commencement & Completion	Period of AMC	Qty	Amount (Rs.)
Equipment No.- 10518587, (Location - 2 BHK Staff Quarters All in Maintenance Contract,	06.06.2020 to 05.06.2021	1 year	1 No.	60,013/-
ADD GST @ 18%				10,802/-
Total				70,815/-
(Rupees Seventy Thousand Eight Hundred Fifteen Only)				

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all Taxes & Duties.
 - Payment : 50% advance on signing contract and balance after 6 months from the date of Contract on receipt of a letter from you to this effect.
- Annual Maintenance Contract deed is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal, Sir MVIT periodically. You are also requested to visit the College once in a month and whenever there is a call from the Sr. Electrical Maintenance Engineer and the Principal of the College.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
- 3) Accounts Officer, Sri KET, Bengaluru.

BY KB/-

To
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, 15th Cross,
(J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mrs.Shreya Srivatsava-7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for Lift (Equipment No.11283089,
Type-Diamond) at Sir MV School of Architecture.
Ref : Your contract No.0136227926, dated 10.03.2023.

We are pleased to enter into Annual Service Maintenance Contract for Lifts at Sir MV School of Architecture, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562157, the details of which are specified below :

Sl. No.	Description	Date of Commencement	Period of AMC	Quantity	Amount (Rs.)
01.	Equipment No. - 11283089	30.03.2023 to 29.03.2024	1 year	1 No.	63,000
Add GST @ 18%					11,340
Grand Total					74,340
(Rupees Seventy Four Thousand Three Hundred Forty Only)					

TERMS AND CONDITIONS :

- GST : The above price is inclusive of all GST & Duties.
 - Payment : 50% advance on signing contract & 50% after six months.
- A copy of the Annual Maintenance Contract is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Project Engineer and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Project Engineer and the Principal of the College.

Kindly acknowledge.

Thanking you,



Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVSA, Bengaluru.
- 2) Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Engineer, Sir MVIT
- 3) Accounts Officer, Sri KET, Bengaluru-To release 50% advance.

BY KB/-

Ref.No.KET/ 238/588 /2019 – 2020

Date : 25.04.2019

To,
M/s.Schindler India Pvt. Ltd.,
Axis Sai Jyothi, 785, 3rd Floor,
J.P.Nagar Ring Road, J.P.Nagar 1st Phase,
Near Sindoor Convention Centre,
Bengaluru – 560078.

Contact Person: Mr.Pramod T.S.-9901521000

Dear Sirs,

Sub : Order for supply and installation of Elevator/Lift to for Sir M.V.School of Architecture at
Sir MVIT Campus, Bengaluru.

Ref : 1. Your quotation No.0301269003, dated 31.08.2018
2. Your quotation No.0301298227, dated 05.10.2018.

With reference to the above, we are pleased to place the order for supply and installation of
Elevator/Lift at Sir M.V.School of Architecture at (Sir M.Visvesvaraya Institute of Technology Campus),
Krishnadevarayanagar, Hunasamaranahalli, International Air Port Road, Bengaluru – 562 157, as per details given
below.

Sl. No.	Particulars	Qty	Rate per Unit (Rs.)	Amount (Rs.)
01.	Elevator No.00100, Schindler 5300 IN SITC of Passenger Lift, Capacity: 6 to 8 Passengers (408/544 kgs), Speed: 1.00 MPS, Landings: 4 Stops, Grouping: Simplex, M/C Room: Machine Room Less, Finish: SS Hairline/ Glass, Gearless / Hydraulic Model	1 Unit	11,75,000.00	11,75,000.00
Add GST @ 18%				2,11,500.00
Total				13,86,500.00
(Rupees Thirteen Lakhs Eighty Six Thousand Five Hundred Only)				

TERMS AND CONDITIONS :

- GST : The above prices are inclusive of all taxes.
- Schedule : 90 to 110 days from the date of order, advance and shaft readiness
(M/s.Shaft Structure design has to be provided by M/s.Schindler)
- Payment : 30% Mobilization advance with work order, 60% before start of manufacturing &
10% on end of installation.
- The detailed Technical Specifications is enclosed as Annexure 'A'.
- Scaffolding : Company Scope Custom clearance,
Local transportation (port to site) unloading at site : Not Applicable –Indigenous Product
- Obtaining CEIG Approval : Company Scope
- Retention Money clause : 5% applicable on payments other then mobilization advance will be
retained for 12 months from the date of commissioning and handing
over.
- Warranty / DLP : 12 months from the date of commissioning and handover.

Contd.....

BY KB/-

You are requested to note that Elevator/Lift supplied and installed by you at Architecture Block is subject to inspection and approval by the Principal, Sir MVSA, Site Engineer and the Project Engineer with regard to specification and quality. If any items are rejected / not satisfactory in the installation work, the same will be returned to you for immediate replacement / rework of installation.

Please acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Encl: As above

Copy to :

1. The Principal, Sir MVSA, Bengaluru.
2. Mr. Vinayak Kulkarni, Project Incharge (Camped at Sir MVIT Campus), Bengaluru.
3. Mr. Anbuchejian, Site Engineer, KET/Sir MVIT, Bengaluru.
4. Accounts Officer, Sri KET, Bengaluru-Building Committee Meeting dated 22.07.2019.

BY KB/-

Annexure-2

Sl. No.	Specification	Schindler
24.03	Cabin Doors Finish	CAR Door and All Landing Doors with SS hairline framed Glass Doors.
24.04	Car Flooring	Granite Flooring finish in Black Sea
24.05	Ceiling	Deco Ceiling finish in Stainless Steel Hairline
24.06	Car Sills & Landing Sills	As per standard
25	Car Operating Panel (COP) :	
25.01	COP Type	Stylish, touch sensitive glass panel
25.02		Door Open / Close and alarm buttons
25.03		Visual call confirmation
25.04		Car Position Indicator
25.05		Pre-announcing arrows for collective controls
25.06		16 segment display
26	Landing Doors & Fixtures :	
26.01	Type	CAR Door and All Landing Doors with SS hairline framed Glass Doors.
26.02	Door Opening Direction	Center Opening
26.03	Entrance Jamb's Type & Finish on All Floors	As per standard
26.04	Landing Doors Finish	SS Hairline framed Glass Doors
26.05	Hall Indicator Type on Main Floor	As per standard
26.06	Hall Indicator Type on Other Floor	As per standard
26.07	Hall Indicator Face Plate Finish	As per standard
26.08	Handrail	Round Tubular Handrail on Rear Side
26.09	Landing door Fire rating	2 Hours Fire Rated Landing Doors
27	Standard Features :	
27.01	Fireman Emergency Operation	Provided

Sl. No.	Specification	Schindler
27.02	Overload Safety Operation with Audible Indicator	Provided
27.03	Emergency Cabin Lighting	Provided
27.04	Emergency Alarm Button	Provided
27.05	Door Sensor Self Diagnosis Operation	Provided
27.06	Automatic Car Light / Fan Off (Energy Save)	Provided
27.07	Emergency Landing Device / Emergency Rescue Device	Automatic evacuation to nearest floor (ARD)
27.08	Car Arrival Chime	Provided
27.09	Over Holding Stop Light	Provided
27.10	Attendant Service Switch	Provided
27.11	Full length Infrared light curtain (2.0M) for doors to prevent closing of the car & landing doors when any object is sensed crossing the doors. This shall operate without having to contact the object. The device shall remain effective for a preset period of time.	Light Curtain on Car Entrance
27.12	Intercom : Emergency three way communication shall be provided between the elevator car, machine room and end user designated central location (Security Control Center). The location of the emergency intercom in the elevator car shall be identified by braille and raised letters.	Intercom - 3 Way Voice Synthesizer on Car
27.13	Out of Service Mode	Provided

Sl. No.	Specification	Schindler
1	Model	Schindler 5300 IN Gearless MRL
2	Size of lift well : Required	1550 mm (W) x 1650 mm (D)
3	Internal size of Lift Car	1100 mm (W) x 1300 mm (D) x 2139 mm (H)
4	Location of M/c. Room	Machine Room Less
5	Number of lifts	1 (One)
6	Operating Speed	1.0 MPS
7	Number of Persons Per Lift	8 Persons
8	Weight to be carried	544 kg
9	Number of Floors Served	4 (Four)
10	Number of landings / openings	4 (Four)
11	Number of access sides	1 (One)
12	Floor designations	G, 1, 2, 3
13	Travel distance	11.6 Mtrs.
14	Door Width	800 mm
15	Door Height	2000 mm
16	Rated output motor	3.6 kW
17	Minimum floor to floor height (required)	2600 mm
18	Headroom Height	4500 mm
19	Pit depth required in mm	1500 mm
20	Lintel Height (required)	2180 mm from finished floor level
21	Machine Room Dimension (mm)	Machine Room Less
22	Elevators Drive System	Alternating Current Voltage Frequency (ACVF)
23	Type of Control	Full Collective Control - Simplex
24	Car Design	
24.01	Car Wall Finish (Sides)	in Stainless Steel
24.02	Rear Panel	in Glass

SIR M.VISVESVARAYA INSTITUTE OF TECHNOLOGY
BANGALORE.

Electrical Maintenance Department

Ref: VIT / EMD lift / 390/2023-2024

Dt:- 05.09.2023

To,

The Secretary,
Sri K.E.T
Bangalore.

Respected Sir,

Sub: - Renewal of AMC Mens Hostel lift No 42129746

Ref:- KET/VIT/235/2022-2023/533 dated 13.09.2022

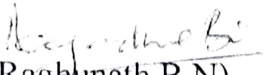
With reference to the subject, we would like to bring to your kind notice that, Kone Elevators submitted the quotation to renewal of annual maintenance contract for the lift no 42129746 of Mens Hostel Kone Care Plus for **Rs 121,633/** inclusive of all taxes for the period **23.09.2023 to 22.09.2024.**

Hence requesting your kind self to consider to renewal of annual maintenance contract as service rendered by the firm found satisfactory.

This is for your kind information and neeful

Thanking you,

Yours faithfully,


(Raghunath.B.N)

Senior Engineer (Elect.Maint)

ELECTRICAL MAINTENANCE ENGINEER
Maintenance & Improvement Cell
Sri M.V.I.T. Bangalore-560 075



Authorised Signatory


Authorised Signatory

Log in to KONEPAY to make the payment : <https://konepay.co.in>



Equipment Details

The following equipment shall be covered by this contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
KRISHNADEVARAYA NAGAR, OFF AIRPORT, 562157 BANGALORE			
 42129746	884	6	103,079.10



SRI KRISHNADEVARAYA EDUCATIONAL
TRUST
#16, BALLARI ROAD
SADASHIVANAGAR
BANGALORE - 560080

SUBRAMANYA(SRI KRISHNADEVARAYA
EDUCATIONAL)
+91997257578904

KONE Elevator India Pvt Ltd
3rd Floor, Poonam Chambers,
306, HRBR Layout, Hennur Main Road
3rd Block,
Near Hennur Bus Depot, Keshava Nagar
Bengaluru
Karnataka - 560 043
Contact Person: V Balachannakeshava
Tel:
Mob: +91 9108472189

Date: 29-AUG-2023

Renewal of Maintenance Contract
KONE Care Plus™

Ref: Maintenance Contract Number 0041241894 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 23-SEP-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements

Contract start date	23-SEP-2023
Contract end date	22-SEP-2024
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 103,079.10
CGST @ 9.00%	Rs. 9,277.12
SGST / UTGST @ 9.00%	Rs. 9,277.12
Total price for first year, including applicable taxes	Rs. 121,633.34
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041241894 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,

For KONE Elevator India Pvt. Ltd

For SRI KRISHNADEVARAYA EDUCATIONAL

Email:
Phone:

To
M/s. Kone Elevators India Pvt. Ltd.,
3rd Floor, Poonam Chambers, 306,
HRBR Layout, Hennur Main Road,
3rd Block, Near Hennur Bus Depot,
Keshava Nagar,
Bengaluru-560 027.

Kind Attn: Mr.Balachannakeshava V.-9108472189

Dear Sirs,

Sub : Order for Comprehensive Annual Maintenance Agreement for Automatic Elevator
(Lift No.42129746) installed at Men's Hostel Block-V at Sir MVIT Campus.
Ref: 1. Your Contract Agreement No.0041241894, dated 02/08/2022.
2. Your Contract Agreement No.41241894, dated 09/06/2022.

.....
We are pleased to enter into Comprehensive Annual Service Maintenance Contract for Automatic Elevator (Lift No.42129746) installed by you at Men's Hostel Block-V, Sir M.Visvesvaraya Institute of Technology, Krishnadevarayanagara, Hunasamaranahalli, Off International Airport Road, Bengaluru - 562 157, the details of which are specified below :

Sl. No.	Description	Period of AMC	Quantity	Amount (Rs.)
01.	Equipment No.42129746 Scope of Contract: "KONE Care Plus™"	23/09/2022 to 22/09/2023 (1 year)	1 No.	89,634.00
Add GST/SGST/UTGST @ 18%				16,134.00
Total				1,05,768.00
(Rupees One Lakh Five Thousand Seven Hundred Sixty Eight Only)				

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all taxes.
- Payment : 100% advance with the order.

A copy of the Annual Maintenance Contract is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal periodically. You are requested to visit the College once in a month and whenever there is an emergency call from the Sr. Electrical Maintenance Engineer and the Principal of the College.

Kindly acknowledge.
Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

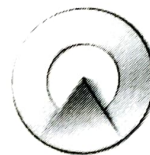
Encl: As above.

Copy to:

1. The Principal, Sir MVIT, Bengaluru.
2. The Warden, Sir MVIT & KCDS Mens Hostel, Bengaluru
3. Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Eng., Sir MVIT, Bengaluru.
4. The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
5. Accounts Officer, Sri KET, Bengaluru -- To release the payment 100% in advance.

BY KB/-

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
BENGALURU 560078
Tel: 080 2225 8741



Schindler

e-Worksheet

Electronically produced Worksheet

No:12833594

Date:31.08.2023

Customer no:2006931

Contract no:

Sir M Visvesvaraya Institute Of
Technology
Visvesvaraya Block, Bangalore Palace,
Jayamahal Road
Bangalore 560006

Equipment description

ManufSerialNo: 07FA8415
Installation: 1151259 Genral Elevator Sir M Visvesvaraya Inst. of Technology, Hunasamaranahalli, (Via)
Yelahanka,, Ban
Job number: 64554697
Your order number:

Job description

Callback

Caller Information: Name: Mr. Raghunath, Tel: 9945079434, Date: 30.08.2023, Time: 09:10:20
Fault Description: Lift Not Working On DG
Report No: 64554697
Service Technician: Santhana Kumar

When responding to the breakdown call dated 30.08.2023, the Schindler engineer found the equipment was running on arrival. Schindler standard procedure is to observe the operation, look for possible causes and ensure that the unit is safe to put back into operation. The operation of the equipment was observed and the equipment left in service following rectification.

Arrival On Site

Activity

30.08.2023 09:19:00

Callback

Activities outside your contract coverage will be subject to surcharge.

Technical comment:

Lift is working normal condition some time ups will trips need to check customer side

Document signed during the activities

Your signature

Raghunath

Sir M. VISVESVARAYA INSTITUTE OF TECHNOLOGY

BENGALURU - 562157

Electrical Maintenance Department

Ref:-VIT/EMD/46/2023-2024/389

To
The secretary
Sri K.E.T
Bengaluru

Date:31.08.2023-

Through:- Principal Smvit

sir,

Sub:-Releasing 2nd half amc amount for lifts

Ref :- KET/VIT/141/2022-2023/661 dated 27.10.2022

KET/VIT/141/2022-2023/661, dated 12.10.2022

KET/VIT/142/2022-2023/660, dated 27.10.2022

KET/VIT/141/2022-2023/658, dated 27.10.2022

With reference to the subject, M/s Schindler Elevators submitted the invoice to release 2nd half payment for Elevators, 3bhk(10518593), Rs 45,430/, Ladies Hostel, (10518578), 2bhk(10518582), Rs 37,355/ and Ladies Hostel, (10518582) Rs 36,668/ including all taxes may be approved for the payment. Further service rendered by the firm found satisfactory. 45744

This is for your kind information and needful.

Thanking you,

Yours faithfully


SENIOR ELECTRICAL MAINTENANCE ENGINEER
Senior Engineer (Elect Maint-)
Sri MVIT, Bangalore - 562157

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Ms. Shreya Srivastava- 7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for Lift (Equipment No.10518587), installed at 2 BHK Staff Quarters at Sir MVIT Campus.

Ref : 1. Your Contract No.136085707, dated 04.10.2022.

2. Your email letter dated 27/10/2022.

We are pleased to enter into Annual Service Maintenance Contract for Lift (Equipment No.10518587), installed at 2 BHK Staff Quarters at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details are specified below :

Description	Date of Commencement & Completion	Period of AMC	Qty	Amount (Rs.)
Equipment No.- 10518587, (Location - 2 BHK Staff Quarters All in Maintenance Contract,	01.10.2022 to 30.09.2023	1 year	1 No.	63,314/-
ADD GST @ 18%				11,396/-
Total				74,710/-
(Rupees Seventy Four Thousand Seven Hundred Ten Only)				

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all Taxes & Duties.
- Payment : 50% advance on signing contract and balance after 6 months from the date of Contract on receipt of a letter from you to this effect.

Annual Maintenance Contract deed is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal, Sir MVIT periodically. You are also requested to visit the College once in a month and whenever there is an call from the Sr. Electrical Maintenance Engineer and the Principal of the College.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to;

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Eng., Sir MVIT.
- 3) The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru-Proposal for release of balance 50% should reach this office one month in advance.
- 4) Accounts Officer, Sri KET, Bengaluru.

BY KB/-

Ref.No.KET/VIT/ 141 /2022 - 2023 /661

Date : 27.10.2022

To

M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Ms.Shreya Srivastava- 7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for 2 - Lifts (Equipment Nos.10518593 & 10518578, Type-Diamond) installed at 3 BHK Staff Quarters & Ladies Hostel Building at Sir MVIT Campus.

Ref: 1. Your Contract No.136085708, dated 04.10.2022.

2. Your email letter dated 27/10/2022.

We are pleased to enter into Annual Service Maintenance Contract for 2 - Lifts installed at 3 BHK Staff Quarters & Ladies Hostel Building at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details of which are specified below :

Sl. No.	Description	Period	Period of AMC	Qty	Amount (Rs.)
01.	Equipment No. 10518578, Diamond Type (Location - Ladies Hostel Building) All in Maintenance Contract	01.10.2022 to 30.09.2023	1 year	1 No.	76,999.00
02.	Equipment No.-10518593, Diamond Type (Location - 3 BHK Staff Quarters) All in Maintenance Contract	01.10.2022 to 30.09.2023	1 year	1 No.	77,523.00
Total					1,54,522.00
ADD GST @ 18%					27,814.00
Total					1,82,336.00
(Rupees One Lakh Eighty Two Thousand Three Hundred Thirty Six Only)					

TERMS AND CONDITIONS :

- GST : 18% extra.
- Payment : 50% advance with purchase order balance after 6 months.
A set of Annual Maintenance Contract deeds are enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer, Warden and the Principal periodically. You are also requested to visit the College frequently and whenever there is an emergency call from the Sr. Electrical Maintenance Engineer, Warden Ladies Hostel or the Principal, Sir MVIT.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMARAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Eng., Sir MVIT.
- 3) The Warden, Sir MVIT & KCDS Ladies Hostel, Bengaluru
- 4) The Sr. Electrical Maintenance Engineer, Sir MVIT, Bengaluru-Proposal for release of balance 50% should reach this office one month in advance.
- 5) Accounts Officer, Sri KET, Bengaluru- To release the 50% advance.

BY KB/-

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, (J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Ms. Shreya Srivastava- 7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for Lift (Equipment No.10518582), installed at Ladies Hostel Unit-III at Sir MVIT Campus.

Ref : 1. Your Contract No.136085706, dated 04.10.2022.

2. Your email letter dated 27/10/2022.

We are pleased to enter into Annual Service Maintenance Contract for Lift (Equipment No.10518582), installed at Ladies Hostel Unit-III at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details are specified below.

Sl. No.	Description	Date of Commencement	Period of AMC	Qty	Amount (Rs.)
01.	Equipment No.- 10518582, Diamond Type All in Maintenance Contract. (Location Ladies Hostel Unit-III)	01.10.2022 to 30.09.2023	1 year	1 No.	62,148/-
ADD GST @ 18%					11,187/-
Total					73,335/-
(Rupees Seventy Three Thousand Three Hundred Thirty Five Only)					

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all GST & Duties.
- Payment : 50% advance on signing contract and balance after 6 months from the date of Contract on receipt of a letter from you to this effect.
Annual Maintenance Contract deed is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer, Warden and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Sr. Electrical Maintenance Engineer and the Warden of the Hostel.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) Mr.Ramesh Kumar T.R., Estate Officer-Cum-Project Eng., Sir MVIT.
- 3) The Warden, Sir MVIT & KCDS Ladies Hostel, Bengaluru.
- 4) The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru-Proposal for release of balance 50% should reach this office one month in advance.
- 5) Accounts Officer, Sri KET, Bengaluru-To release 50% advance.

BY KB/-

Schindler India Private Limited
Axis Sal Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
BENGALURU 560078
Tel: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900115250

Date: 10.05.2023

Invoice for: (Bill to)

Sri Krishnadevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahal Road, Bangalore. 560006

Site address (Place of Delivery)

Sri Krishnadevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahal Road, Bangalore. 560006

Customer GSTIN: UNREGISTER DECLARA
Order Ref: KET/MT/141/2021-2023/661
Customer No: 2010244
Customer PAN

Customer GSTIN: UNREGISTER DECLARA
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

Header Contract No: Maintenance Contract
0135717023 From 01.04.2023 to 30.09.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No: 34455504	
Elevator 10518593 (3BHK)	38,500.00
09FA16934 SIR M VISVESVARAYA INSTIT, Sir M Visvesvaraya Institute, Krishnadevaraya Nagar, Hunasamaranahalli, Intl. Airport Road,, 562157, Bangalore.	
Excellence All-In Diamond	
Subtotal	38,500.00
CGST 9%	3,485.00
SGST 9%	3,485.00
Grand Total	45,430.00
Total Amount	45,430.00

RUPEES FORTY FIVE THOUSAND FOUR HUNDRED THIRTY ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2023.05.11 10:02:10
IST
Reason: Hussein Fakhri
Location: Bangalore-2 BR

Page : 1/2

Belnr: 5060154800
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Schindler India Private Limited
1st Floor, 785, 3rd Floor,
1st Phase
Cross, Ring Road,
BANGALURU 560078
Tel: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900115251

Date: 10.05.2023

Invoice for: (Bill to)

Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Site address (Place of Delivery)

Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Customer GSTIN: UNREGISTER DECLARA
Order Ref: KET/MT/141/2021-2023/661
Customer No: 2010244
Customer PAN:

Customer GSTIN: UNREGISTER DECLARA
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

Header Contract No: Maintenance Contract
0135717023 From 01.04.2023 to 30.09.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY. Contract No:34455507 Elevator 10518578 (LADIES HOSTEL) 09FA16931 SIR M VISVESVARAYA INSTIT, Sir M Visvesvaraya Institute, Krishnadevaraya Nagar, Hunasamaranahalli, Intl. Airport Road,, 562157, Bangalore. Excellence All-In Diamond	38,766.00
Subtotal	38,766.00
CGST 9%	3,489.00
SGST 9%	3,489.00
Grand Total	45,744.00

Total Amount 45,744.00

RUPEES FORTY FIVE THOUSAND SEVEN HUNDRED FORTY FOUR ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day
PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2023.05.11 10:02:19
IST
Reason: Hussein Fakhri
Location: Bangalore-2 BR

Belnr: 5060154801
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Page : 1/2

, Private Limited
hli, #785, 3rd Floor,
1st Phase
ss, Ring Road,
JALURU 560078
080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900115252

Date: 10.05.2023

Invoice for: (Bill to)

Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Site address (Place of Delivery)

Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Customer GSTIN: UNREGISTER DECLARA
Order Ref: KET/MT/141/2021-2023/660
Customer No: 2010244
Customer PAN:

Customer GSTIN: UNREGISTER DECLARA
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

Header Contract No: Maintenance Contract
0135869505 From 01.04.2023 to 30.09.2023

Description

SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE
INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE
PROPERTY.

Contract No: 34770088

31,657.00

Elevator 10518587 (2 BHK)
09FA18933 SIR M VISVESVARAYA INSTIT, Sir M Visvesvaraya Institute, Krishnadevraya
Nagar, Hunasamaranahalli, Intl. Airport Road,, 562157, Bangalore.
Excellence All-In Diamond

Subtotal		31,657.00
CGST	9%	2,849.00
SGST	9%	2,849.00
Grand Total		37,355.00

Total Amount 37,355.00

RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED FIFTY FIVE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2023.05.11 10:02:26
IST
Reason: Hussein Fakhr
Location: Bangalore-2 BR

Page : 1/2

Belnr: 5060154802
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com

Private Limited
oth, #785, 3rd Floor,
1st Phase
ross, Ring Road,
GALURU 560078
el: 080 2225 8741

GSTIN: 29AAECS1548J1Z2



Schindler

Tax Invoice Original for Recipient

No: CI2900115253

Date: 10.05.2023

Invoice for: (Bill to)
Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Site address (Place of Delivery)
Sri Krishandevaraya Educational
Trust
Visvesraya Block, Bangalore Palace,
Jayamahall Road, Bangalore. 560006

Customer GSTIN: UNREGISTER DECLARA
Order Ref: KET/VIT/141/2021-2023/658
Customer No: 2010244
Customer PAN:

Customer GSTIN: UNREGISTER DECLARA
Bill to: Karnataka 29
Place of Delivery: Karnataka 29
SAC Code: 995469

Header Contract No: Maintenance Contract
0135855162 From 01.04.2023 to 30.09.2023

Description	Amount INR
SERVICES INVOLVING REPAIR, ALTERATIONS, ADDITIONS, REPLACEMENTS, MAINTENANCE OF THE INSTALLATIONS FOR COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY.	
Contract No: 34770094 (LADIES HOSTEL)	31,074.00
Elevator 10518582	
09FA16932 SIR M VISVESVARAYA INSTIT, Sri Krishandevaraya Educational Trust, Visvesraya Block, Bangalore Palace, Jayamahall Road, 560006, Bangalore.	
Excellence All-In Diamond	
Subtotal	31,074.00
CGST 9%	2,797.00
SGST 9%	2,797.00
Grand Total	36,668.00
Total Amount	36,668.00

RUPEES THIRTY SIX THOUSAND SIX HUNDRED SIXTY EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 15 days

PAN: AAEC51548J

Reverse Charge Mechanism # No



Digitally signed by DS
SCHINDLER INDIA
PRIVATE LIMITED 2
Date: 2023.05.11 10:02:36
IST
Reason: Hussein Fakhri
Location: Bangalore-2 BR

Page : 1/2

Belnr: 5060154803
Ref.Belnr:

Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts.in@schindler.com



Schindler

Schindler India Private Limited

Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,

Mr. K Ravindra
Sir M Visvesvaraya Institute Of
Technology
Visvesvaraya Block, Bangalore Palace,
Jayamahal Road
Bangalore 560006

Contact **Mr A Jagadeesan**
Telephone .23210849
e-mail a.jagadeesan@schindler.com
Quotation # 150752618
Date **13.12.2022**
Subject **MOD quotation**

Address Genral Elevator Hunasamaranahalli, (Via) Yelahanka,, Bangalore 562157
Equipment # 1151258 / 07FA8414

Dear customer,

Following your request, your equipment need a repair.
Please note that this is an additional work which is not covered by your maintenance contract.
We recommend that this work should be carried out to ensure safe & trouble free operation of
your equipment. If you wish to carry out this work please give us the PO attached herewith
duly signed with 100% advance payment. In case you have any queries please contact
undersigned.

Yours sincerely

A Jagadeesan
For Schindler India Pvt. Ltd.

Enclosed "MOD quotation" and "Purchase order".

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road

Registered Office:
B-401 Delphi,
Hiranandani Business park,
Powai
Mumbai 400076, Maharashtra
India

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code:



Schindler

Schindler India Private Limited

Mr. K Ravindra
Sir M Visvesvaraya Institute Of
Technology
Visvesvaraya Block, Bangalore Palace,
Jayamahal Road
Bangalore 560006

MOD Quotation

Quotation 150752618
Contact Mr A Jagadeesan Group Leader – Existing Installations
Telephone .23210849
e-mail a.jagadeesan@schindler.com
Site address **Genral Elevator Hunasamaranahalli, (Via) Yelahanka,, Bangalore 562157**
Equipment # 1151258 / 07FA8414

Component / Type of repair	Quantity	Amount (INR)
Rudra" 20KVA/240VDC	1	
Rudra" 20KVA/240VDC	1.00	443,703.27
Labour		6,296.73
Net price:		450,000.00
	CGST 9 %	40,500.00
	SGST 9 %	40,500.00

Price : INR **531,000.00**
FIVE LAKH THIRTY ONE THOUSAND

Type of work **Mandatory**
Handover date **Between 6 to 12 weeks from your order.**
Downtime **Approx. 8 hrs**
Warranty **6 Months, including Materials and Labor.**
Payment terms **100% advance payment, along with the order, Payable within 1 day.**
Quotation validity *** In the event of non payment within 10 days of raising invoice or order acceptance, 12% interest will be charged.**
Taxes & Duties **13.03.2023 (Prices are not guaranteed beyond the validity date.)**
The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.
Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you.

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
Tel. : 080 2225 8741

Registered Office:
B-401 Delphi,
Hiranandani Business park,
Powai
Mumbai 400076, Maharashtra
India
Tel.: +91 226 703 1000

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code : CITIINBX



Schindler India Private Limited

Schindler**Billing and Issuance
of Credit Note**

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment as per contract and completion of work.

**Claims and Liability
on Input Tax Credit**

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us, if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly.

We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Defective material

All the defective / replaced material taken out will be property of Schindler.

Extra work

This is an indicative estimate only. It has been given based on the preliminary observations made by the engineer. Any additional parts or services required for safe and satisfactory working of the elevator shall be charged extra.

For Schindler India Pvt. Ltd
A Jagadeesan

Group Leader – Existing Installations
BENGALURU

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
Tel.: 080 2225 8741

Registered Office:
B-401 Delphi,
Hiranandani Business park,
Powai
Mumbai 400076, Maharashtra
India
Tel.: +91 226 703 1000

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code :
CITIINBX

MOD Order confirmation



Schindler

Schindler

A Jagadeesan

Axis Sai Jyothi, #785, 3rd Floor,

JP Nagar 1st Phase

15th Cross, Ring Road,

Fax Schindler

Equipment data **Genral Elevator Hunasamaranahalli, (Via) Yelahanka,, Bangalore 562157 - Route 50480201**
Equipment # **1151258 - Quotation # 150752618**

Component / Type of repair	Quantity	Amount (INR)
Rudra" 20KVA/240VDC	1	

Net price: 450,000.00

CGST 9 % 40,500.00

SGST 9 % 40,500.00

Price : INR **531,000.00**

FIVE LAKH THIRTY ONE THOUSAND

Type of work

Mandatory

Handover date

Between 6 to 12 weeks from your order.

Downtime

Approx. 8 hrs

Guarantee

6 Months, including materials and labor.

Payment terms

100% advance payment, along with the order, Payable within 1 day.

* In the event of non payment within 10 days of raising invoice or order acceptance, 12% interest will be charged.

Quotation validity

13.03.2023 (Prices are not guaranteed beyond the validity date.)

Taxes & Duties

The contract value is inclusive of all applicable, present indirect taxes. Timely documentation will be essence of the tax clause.

Any variation in the present taxation structure or introduction of additional taxes by the State / Central (including but not limited to CGST, SGST, IGST, UTGST, Cess etc) / local Authorities will be charged to you.

Billing and Issuance
of Credit Note

The Invoices will be issued from the location of supplying goods or provision of service (State where site located). Invoices will be issued as per the term of payment as per contract and completion of work.

Claims and Liability
on Input Tax Credit

Providing correct registration number is on you and we will not be responsible for verification of GSTIN provided to us , if you fails to furnish GST registration number, then we considered as unregistered and returns filled accordingly.

We will not liable any loss of credit arising on account of providing incomplete, erroneous or wrong details to us and same captured on the invoice and/or upload made to GSTN.

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
Tel. : 080 2225 8741

Registered Office:
B-401 Delphi,
Hiranandani Business park,
Powai
Mumbai 400076, Maharashtra
India
Tel.: +91 226 703 1000

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code :
CITIINBX



Schindler

MOD Order confirmation

Defective material All the defective / replaced material taken out will be property of Schindler
Extra work This is an indicative estimate only. It has been given based on the preliminary observations made by the engineer. Any additional parts or services required for safe and satisfactory working of the elevator shall be charged extra.

Equipment # 1151258 - Quotation # 150752618

Mr. K Ravindra

Customer Reference :

Name :

Signature :

Date:

Place :

Stamp :

Total pages 2

Please send us your approval, preferably sliding this purchase order in an envelope.

Schindler India Private Limited
Axis Sai Jyothi, #785, 3rd Floor,
JP Nagar 1st Phase
15th Cross, Ring Road,
Tel. : 080 2225 8741

Registered Office:
B-401 Delphi,
Hiranandani Business park,
Powai
Mumbai 400076, Maharashtra
India
Tel.: +91 226 703 1000

Bank Name: CITIBANK N.A.
Bank Current A/C: 0008002002
Bank Code: 037
Bank Address: 293, D.N. Road, Fort, Mumbai-01
MICR No.: 400037002
RTGS No.: CITI0100000 / SWIFT Code :
CITIINBX

Sri Krishnadevaraya Educational Trust

(SIR M. VISVESVARAYA INSTITUTE OF TECHNOLOGY)

No 16, Ballari Road, Sadashivanagara, Bengaluru - 560 080

Phone / Telefax : 080-2360 6999, 2361 3443, 2360 1340, 2360 1370 E-mail: sriket@gmail.com

Ref.No.KET/VIT/141/684/2022 - 2023/

Date : 08.11.2022

To,

M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, 15th Cross,
(J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Shreya Srivastava- 7619577047

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for Lift (Equipment No.1151259, Type -Diamond) at Computer Science & Engineering Block (VI Block)

Ref : Your contract No.0135821063, dated 30.09.2021.

We are pleased to enter into Annual Service Maintenance Contract for Lift at Computer Science & Engineering Block (VI Block), Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bangalore-562 157, the details of which are specified below :

Sl. No.	Description	Date of Commencement	Period of AMC	Quantity	Amount (Rs.)
01.	Equipment No.1151259 (FA8415) Diamond	31.10.2022 to 30.11.2023	1 year	1 No.	2,09,641/-
Add GST @ 18%					37,735/-
Total					2,47,376/-
(Rupees Two Lakhs Forty Seven Thousand Three Hundred Seventy Six Only)					

TERMS AND CONDITIONS :

- GST : The above price is inclusive of all GST & Duties.
- Payment : 50% advance on signing contract & 50% after six months.
A copy of the Annual Maintenance Contract is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Sr.Engineer Electrical Maintenance and the Principal of the College.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

BY KB/-

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, 15th Cross Ring Road,
Near Sindoor Convention Hall,
Bengaluru - 560 078.

Contact Person: Mr.Basavaraju Siddappa-9731307204

Dear Sirs,

Sub : Order for Annual Maintenance for Lift (Equipment No.10518582, installed
at Ladies Hostel Unit-III at Sir MVIT Campus.
Ref : Your Contract No.0135332754, dated 18.09.2019.

We are pleased to enter into Annual Service Maintenance Contract for Lift (Equipment No.10518582), installed at Ladies Hostel Unit-III at Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bengaluru-562 157. The details are specified below.

Sl. No.	Description	Date of Commencement	Period of AMC	Qty	Amount (Rs.)
01.	Equipment No.- 10518582, Diamond Type All in Maintenance Contract. (Location Ladies Hostel Unit-III)	30.10.2019 to 29.10.2020	1 year	1 No.	58,908/-
ADD GST @ 18%					10,603/-
Total					69,511/-
(Rupees Sixty Nine Thousand Five Hundred Eleven Only)					

TERMS AND CONDITIONS :

- Taxes : The above price is inclusive of all GST & Duties.
- Payment : 50% advance on signing contract and balance after 6 months from the date of Contract on receipt of a letter from you to this effect.
Annual Maintenance Contract deed is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer, Warden and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Sr. Electrical Maintenance Engineer and the Warden of the Hostel.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA RAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) The Warden, Sir MVIT & KCDS Ladies Hostel, Bengaluru.
- 3) The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
- 4) The Site Engineer, Sir MVIT/Sri KET, Bengaluru.
- 5) Accounts Officer, Sri KET, Bengaluru.

Date : 12.11.2021

Ref.No.KET/VIT/141/549/2021 – 2022/

To,
M/s. Schindler India Pvt., Ltd.,
Axis Sai Jyothi, No.785, 3rd Floor,
J.P.Nagar, 1st Phase, 15th Cross,
(J.P.Nagar Ring Road),
Near Sindoor Convention Hall,
Bengaluru – 560 078.

Contact Person: Mr.Sudeer Manjappa-9986024006

Dear Sirs,

Sub : Order for Annual Maintenance Agreement for 2 – Lifts (Equipment Nos.
1151258 & 1151259, Type-Diamond) at Computer Science & Engineering
Block (VI Block)

Ref : Your contract No.0135821063, dated 30.09.2021.

We are pleased to enter into Annual Service Maintenance Contract for 2 – Lifts at Computer Science & Engineering Block (VI Block), Sir M Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, Off International Airport Road, Bangalore-562 157, the details of which are specified below :

Sl. No.	Description	Date of Commencement	Period of AMC	Quantity	Amount (Rs.)
01.	Equipment No. – 1151258 (FA8414) Contract Type – Diamond	31.10.2021 to 30.10.2022	1 year	1 No.	1,97,588/-
02	Equipment No.1151259 (FA8415) Contract Type – Diamond	31.10.2021 to 30.10.2022	1 year	1 No.	1,97,588/-
Total					3,95,176/-
Add GST @ 18%					71,132/-
Grand Total					4,66,308/-
(Rupees Four Lakhs Sisty Six Thousand Three Hundred Eight Only)					

TERMS AND CONDITIONS :

- GST : The above price is inclusive of all GST & Duties.
- Payment : 50% advance on signing contract & 50% after six months.

A copy of the Annual Maintenance Contract is enclosed.

The Annual Maintenance Contract undertaken by you is subject to inspection and approval by the Sr.Electrical Maintenance Engineer and the Principal periodically. You are also requested to visit the College once in a month and whenever there is an emergency call from the Sr.Engineer Electrical Maintenance and the Principal of the College.

Kindly acknowledge.

Thanking you,

Yours faithfully,

(K.SYAMA/RAJU)
SECRETARY

Copy to:

- 1) The Principal, Sir MVIT, Bengaluru.
- 2) The Sr.Electrical Maintenance Engineer, Sir MVIT, Bengaluru.
- 3) Accounts Officer, Sri KET, Bengaluru-To release 50% advance.

BY KB/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
(ವಿದ್ಯುತ್ ಪರಿವೀಕ್ಷಕಾಲಯ)

ಸಂಖ್ಯೆ : CEIG/2512 MLS/38962-66 /17-18

ಉಲ್ಲೇಖ : ಅಮುವಿಪ/ಬೆಂ.ಉ/ಉಮುವಿಪ/ಲಿಫ್ಟ್/8299/2017-18 ದಿ: 5/1/2018

12/1/18
ಸಂಖ್ಯೆ: 46254/2017-2018

ಲಿಫ್ಟ್ ಚಾಲನ ಪರವಾನಗಿ

(ನಮೂನೆ ಬಿ5- ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸೆಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮ 2015ರ ನಿಯಮ 4ರ ಉಪನಿಯಮ 4ನ್ನು ನೋಡುವುದು)

Sri. M. Visvesvaraya Institute of Technology Krishanadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru -560057

ಇವರಿಗೆ Sri. M. Visvesvaraya Institute of Technology Krishanadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru-560057 ಇಲ್ಲಿ ಒಂದು (1) ಸಂಖ್ಯೆಯ ಲಿಫ್ಟ್ ಗಳನ್ನು ಚಾಲನೆ ಗೊಳಿಸಲು ಅನುಮತಿಯನ್ನು ನೀಡಲಾಗಿದ್ದು, ಅನುಮತಿಯು ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸೆಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮಗಳು 2015ರ ಪರಿಶೀಲನಾಪಟ್ಟಿರತ್ತದೆ ಮತ್ತು Sri. M. Visvesvaraya Institute of Technology Krishanadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru -560057 ಇವರ ಮಾಲೀಕತ್ವದಲ್ಲಿರುತ್ತದೆ.

ಈ ಲಿಫ್ಟ್ ಚಾಲನಾ ಪರವಾನಗಿಯು, ಪರವಾನಗಿ ನೀಡಿದ ದಿನಾಂಕದಿಂದ ಹತ್ತು (10) ವರ್ಷಗಳ ಅವಧಿಗೆ ಮಾನ್ಯವಾಗಿರುತ್ತದೆ ಹಾಗೂ ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸೆಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮ 2015ರ ನಿಬಂಧನೆಗಳಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

ಲಿಫ್ಟ್ ಪರಿವೀಕ್ಷಣಾ ಶುಲ್ಕ 2500.00/- ರೂ.ಗಳನ್ನು ಖಾಜಾನೆ-2, ಇಲ್ಲಿ ದಿನಾಂಕ: 26-12-2017 ರಂದು ಚಲಿಸಿ

ಸಂಖ್ಯೆ: CR1217004300010386 (Out of Rs.3550/-) ರಲ್ಲಿ ಸಂದಾಯವಾಗಿದೆ.

ಯಂತ್ರಗಳ ವಿವರ	
1. ಲಿಫ್ಟ್ ತಯಾರಿಕೆ ಮತ್ತು ಸಂಖ್ಯೆ	ಶಿಂಡರ್ ಇಂಡಿಯ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
2. ಲಿಫ್ಟ್ ವಿಧ	GEARLESS
3. ಸಾಮರ್ಥ್ಯ	07 ಜನ ಪ್ರಯಾಣಿಕರು 476 ಕೆ.ಜಿ.
4. ಬಹುಮಹಡಿ ಕಟ್ಟಡದ ವಿವರ	GF+4UFs ಇನ್ಸ್ ಟ್ರೂಟ್
5. ಲಿಫ್ಟ್ ಕಾರು ಮತ್ತು ಲ್ಯಾಂಡಿಂಗ್ ಡೋರ್	ಟೆಲಿಸ್ಕೋಪಿಕ್ ಆಟೋ ಡೋರ್
6. ಲಿಫ್ಟ್ ಲ್ಯಾಂಡಿಂಗ್ ಗಳ ವಿವರ	05 ಲ್ಯಾಂಡಿಂಗ್ ಗಳು
7. ಲಿಫ್ಟ್ ನಿರ್ಧರಿತ ವೇಗ	: 1.00 M/sec
8. ಲಿಫ್ಟ್ ಮೋಟಾರಿನ ವಿವರ	: Schindler, 3.6 KW, 439 RPM,
SI.No: 2016.09.29/31	

12/1/18
ಸರ್ಕಾರದ ಮುಖ್ಯ ವಿದ್ಯುತ್ ಪರಿವೀಕ್ಷಕರು
Chief Electrical Inspector to Govt
ಹಾಗೂ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸೆಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ
Electrical Inspectorate,
ಮುಖ್ಯ ತಪಾಸಣಾಧಿಕಾರಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಸಂಖ್ಯೆ : CEIG/1552 MLS/ 29787-91/15-16

ಉಲ್ಲೇಖ : ಅಮುವಿವ/ಬೆಂ.ಉ/ಸವಿವ/8116/15-16 ದಿ. 11-12-2015

ಸಂಖ್ಯೆ: 35529/2015-2016

5/1/16

ಲಿಫ್ಟ್ ಚಾಲನ ಪರವಾನಗಿ

(ನಮೂನೆ ಬಿ5 - ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮ 2015ರ ನಿಯಮ 4ರ ಉಪನಿಯಮ 4ನ್ನು ನೋಡುವುದು)

Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru- 57

ಇವರಿಗೆ Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru-57 ಇಲ್ಲಿ ಒಂದು (1) ಸಂಖ್ಯೆಯ ಲಿಫ್ಟ್ ಗಳನ್ನು ಚಾಲನೆ ಗೊಳಿಸಲು ಅನುಮತಿಯನ್ನು ನೀಡಲಾಗಿದ್ದು, ಅನುಮತಿಯು ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮಗಳು 2015ರ ಪರಿಶೀಲನಾಪಟ್ಟಿರತ್ತದೆ ಮತ್ತು Sir M. Visvesvaraya Institute of Technology, Krishnadevarayanagar, Hunasamaranahalli, International Airport Road, Bengaluru- 57 ಇವರ ಮಾಲೀಕತ್ವದಲ್ಲಿರುತ್ತದೆ.

ಈ ಲಿಫ್ಟ್ ಚಾಲನಾ ಪರವಾನಗಿಯು, ಪರವಾನಗಿ ನೀಡಿದ ದಿನಾಂಕದಿಂದ ಹತ್ತು (10) ವರ್ಷಗಳ ಅವಧಿಗೆ ಮಾನ್ಯವಾಗಿರುತ್ತದೆ ಹಾಗೂ ಕರ್ನಾಟಕ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ ನಿಯಮ 2015ರ ನಿಬಂಧನೆಗಳಿಗೆ ಒಳಪಟ್ಟಿರುತ್ತದೆ.

ಲಿಫ್ಟ್ ಪರಿವೀಕ್ಷಣಾ ಶುಲ್ಕ 2500.00/- ರೂ.ಗಳನ್ನು ಉಮುವಿವ ಕಚೇರಿ, ಬೆಂಗಳೂರು ಉತ್ತರದಲ್ಲಿ ದಿನಾಂಕ: 09-12-2015 ರಂದು ರಶೀದಿ ಸಂಖ್ಯೆ: 429299 (out of Rs.2525/-) ರಲ್ಲಿ ಸಂದಾಯವಾಗಿದೆ.

ಯಂತ್ರಗಳ ವಿವರ

1. ಲಿಫ್ಟ್ ತಯಾರಿಕೆ ಮತ್ತು ಸಂಖ್ಯೆ	: ಶಿಂಧರ್ ಇಂಡಿಯ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್
2. ಲಿಫ್ಟ್ ವಿಧ	: PASSENGER
3. ಸಾಮರ್ಥ್ಯ	: 7 ಜನ ಪ್ರಯಾಣಿಕರು, 476 ಕೆ.ಜಿ.
4. ಬಹುಮಹಡಿ ಕಟ್ಟಡದ ವಿವರ	: GF+4UF ಕಾಲೇಜ್
5. ಲಿಫ್ಟ್ ಕಾರು ಮತ್ತು ಲ್ಯಾಂಡಿಂಗ್ ಡೋರ್	: ಆಟೋ ಟೆಲಿಸ್ಕೋಪಿಕ್ ಡೋರ್
6. ಲಿಫ್ಟ್ ಲ್ಯಾಂಡಿಂಗ್ ಗಳ ವಿವರ	: 5 ಲ್ಯಾಂಡಿಂಗ್ ಗಳು
7. ಲಿಫ್ಟ್ ನಿರ್ಧರಿತ ವೇಗ	: 1.00 M/Sec
8. ಲಿಫ್ಟ್ ಮೋಟಾರಿನ ವಿವರ	: ಲೇಡಿಸ್ ಹಾಸ್ಟೆಲ್ ಬ್ಲಾಕ್: ಶಿಂಧರ್, 6.7 ಕಿ.ವ್ಯಾ.

1500 ಆರ್.ಪಿ.ಎಂ. ಕ್ರ. ಸಂ: ಎಸ್-2011-625

ಸರ್ಕಾರದ ಮುಖ್ಯ ವಿದ್ಯುತ್ ಪರಿವೀಕ್ಷಕರು
Chief Electrical Inspector to Govt
ಹಾಗೂ ಲಿಫ್ಟ್ ಗಳ, ಎಸ್ಕಲೇಟರ್ ಗಳ ಮತ್ತು ಪ್ಯಾಸಂಜರ್ ಕನ್ವೇಯರ್ ಗಳ
Electrical Inspectorate,
ಮುಖ್ಯ ತಪಾಸಣಾಧಿಕಾರಿ, ಬೆಂಗಳೂರು ಸರ್ಕಾರ