





Nagindas Khandwala College (Autonomous)

Annual Maintenance Contract for smooth working of the Lift

There are 4 lifts in the College campus in the D, E and F wings for the use of faculty and physically challenged students. For the smooth maintenance of the facility, **Wings Elevator** has been entrusted with the task of the Annual Maintenance through regular yearly contracts.



TAX INVOICE

M/s The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064		Invoice No. WSI-061	Date	09.11.2019
GST No. 27AAATM1064C123		Payment Terms: At The Earliest		
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
Labour Charges only for D wing Auto Lift Maintenance of Elevator for the period from 01.10.2019 to 30.09.2020 at The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	998718	1	30,000.00	30,000.00
GSTIN: 27AEPFG5036H12E		Gross Amount	30,000.00	
Bank : SVC Co-op. Bank Ltd. A/c No. 103304180000002		SGST	9%	2,700.00
IFSC Code : SVC80000033		CGST	9%	2,700.00
Rs Thirty-Five Thousand Four Hundred Only.		TOTAL AMOUNT	35,400.00	
TERMS: 1) Subject to Mumbai Jurisdiction 2) Payment should be made by A/c. Payee's Cheque only. 3) Interest @ 24% will be charged for payment after due date.		E.&O.E. for WINGS ELEVATOR  Authorized Signatory		
Heeramani Ratan Shopping Centre, Shop No. 14, Bangure Nagar, Linking Rd, Goregaon (W), Mumbai - 401 Tel No. 022-26762833 Mob- 9870140388				



PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
ARTS & MANAGEMENT STUDIES AND SHANTABEN
NAGINDAS KHANDWALA COLLEGE OF SCIENCE
(AUTONOMOUS)
MALAD (W), MUMBAI - 400 064



Nagindas Khandwala College (Autonomous)

: 2 :

PARTICULARS	RATE	UNIT	AMOUNT
Proposal for maintenance of the elevator per annum which is Payable in advance.	30000/-	1	30000/-
Rs. Thirty-five Thousand Four hundred only		CGST 9%	2700/-
		SGST 9%	2700/-
		Total	35400/-

FOR WINGS ELEVATOR

Chandav



Customer Service Executive

Validity Period from
01.10.2019 to 30.09.2020

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor	Date	Date Sign & rubber stamp

[Signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)

WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY MALAD KANDIVALI EDUCATION SOC. BHADRAN NAGAR, ROAD NO 1. MALAD (WEST) MUMBAI -400 064
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ELEVATOR DETAILS- D WING Auto Lift

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	OTIS	6 Persons	0.64MPS	Auto	G + 5	NE 300 AC

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

- 1] **TERM OF AGREEMENT-** This service shall commence from 1/10/2019.
- 2] **EXAMINATION & MAINTENANCE :** WINGS will regularly examine and carry out planned maintenance by appropriately trained and skilled personnel.
- 3] **FREE CALL BACK SERVICE:** WINGS will provide break down service in between 10 am to 8 pm within 2 - 3 hours and also provide 24 hours emergency service such as person getting stranded at no extra charge.
- 4] **SAFETY TEST:** WINGS will periodically examine safety devices test.
- 5] **QUALITY CONTROL -** WINGS will perform periodically survey of Elevator.
- 6] **REPAIRS AND REPLACING PARTS:** Equipment parts are defective, it will be repaired or if replaced , the charges will extra.
- 7] **LUBRICATION :** WINGS will lubricate Elevator equipments periodically.
- 8] **WORK SCHEDULE:** All work and services provided for this contract are performed during normal working hours and normal working days.
- 9] **NEGLIGENCE OR MISUSE OF EQUIPMENT:** It is clearly understood that we are not responsible for any damage due to mishandling, theft or any other reasons. We will replace such items with additional charges.
- 10] **PWD INSPECTION :** Yearly Inspection charges will be in the scope of customer.

CUSTOMER DELIGHT IS OUR BIGGEST OBJECTIVE

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TAX INVOICE

M/s The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	Invoice No. WSI-080	Date 09.11.2019		
GST No. 27AAATM1054C1Z3	Payment Terms At The Earliest			
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
Labour Charges only for F wing Auto Lift Maintenance of Elevator for the period from 01.10.2019 to 30.09.2020 at The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	998718	1	30,000.00	30,000.00
GSTN: 27AEPGG5036H1ZE		Gross Amount		30,000.00
Bank : SVC Co-op. Bank Ltd. A/c No. 103304180000002		SGST	9%	2,700.00
IFSC Code : SVCB0000033		CGST	9%	2,700.00
Rs Thirty-five Thousand Four Hundred Only.		TOTAL AMOUNT		35,400.00
TERMS: 1) Subject to Mumbai Jurisdiction 2) Payment should be made by A/c. Payee's Cheque only. 3) Interest @ 24% will be charged for payment after due date.	E.&O.E. For WINGS ELEVATOR  Authorized Signatory			
Heeramani Ratan Shopping Centre, Shop No. 14, Bangure Nagar, Linking Rd, Goregaon (W), Mumbai - 104 Tel No. 022-28762833 Mob- 9870149388				

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Proposal for maintenance of the elevator per annum which is Payable in advance.	30000/-	1	30000/-
Rs. Thirty-five thousand Four hundred only		CGST 9%	2700/-
		SGST 9%	2700/-
		Total	35400/-

FOR WINGS ELEVATOR



Validity Period from 01/10/2019 to 30/09/2020
--

Customer Service Executive

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor Date	Date	Sign & rubber stamp

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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR. AND (THE CUSTOMER)

WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY THE BOMBAY SUBERBAN GRAIN DEAL JUNIOR BHADRAN NAGAR, ROAD NO 1. MALAD (WEST)MUMBAI -400 064
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ELEVATOR DETAILS- F WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	ESKAY	8 Persons	0.64MPS	MS Cen. O. Auto	G + 6	M P TDC V3F

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

- 1] **TERM OF AGREEMENT-** This service shall commence from 1/10/2019.
- 2] **EXAMINATION & MAINTENANCE :** WINGS will regularly examine and carry out planned maintenance by appropriately trained and skilled personnel.
- 3] **FREE CALL BACK SERVICE:** WINGS will provide break down service in between 10 am to 8 pm within 2 - 3 hours and also provide 24 hours emergency service such as person getting stranded at no extra charge.
- 4] **SAFETY TEST:**WINGS will periodically examine safety devices test.
- 5] **QUALITY CONTROL -** WINGS will perform periodically survey of Elevator.
- 6] **REPAIRS AND REPLACING PARTS:** Equipment parts are defective, it will be repaired or If replaced , the charges will extra.
- 7] **LUBRICATION :** WINGS will lubricate Elevator equipments periodically.
- 8] **WORK SCHEDULE:** All work and services provided for this contract are performed during normal working hours and normal working days.
- 9] **NEGLIGENCE OR MISUSE OF EQUIPMENT:** It is clearly understood that we are not responsible for any damage due to mishandling, theft or any other reasons. We will replace such items with additional charges.
- 10] **PWD INSPECTION :** Yearly Inspection charges will be in the scope of customer.

CUSTOMER DELIGHT IS OUR BIGGEST OBJECTIVE

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Nagindas Khandwala College (Autonomous)

: 2 :

PARTICULARS	RATE	UNIT	AMOUNT
Proposal for maintenance of the elevator per annum which is Payable in advance.	12000.00	1	12,000.00
Fifteen Thousand One hundred and Sixty only		CGST 9%	1,080.00
		SGST 9%	1,080.00
		Total	14,160.00

FOR WINGS ELEVATOR

Customer Service Executive

Valid ty Period from 01.02.2019 to 31.01.2020
--

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	For _____
		Sign & rubber stamp

PRINCIPAL
NAGINDAS KHANDWALA COLLEGE OF COMMERCE
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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)

WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY THE BOMBAY SUBERBAN GRAIN DEAL JUINOR BHADRAN NAGAR, ROAD NO 1. MALAD (WEST)MUMBAI -400 064
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ELEVATOR DETAILS- E WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	ESKAY	5 Persons	0.64MPS	S.O Manual	G + 6	M P TDC

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

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Nagindas Khandwala College (Autonomous)



TAX INVOICE

The Bombay Suburban Grain Deal Junior		Invoice No.	WSI-023	Date	09.04.2019
Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064		Payment Terms	At The Earliest		
GST NO. 27AAATM1054C1Z3					
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT	
Labour Charges only For E Wing Maintenance of Elevator for the period From 01.02.2019 to 31.01.2020 at The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	998718	1	12,000.00	12,000.00	
<p><i>Sla B</i> 24.04.19</p>					
GSTN: 27AEPFG5036H1ZE		Gross	Amount	12,000.00	
		SGST	9%	1,080.00	
		CGST	9%	1,080.00	
Fourteen Thousand One Hundred & Sixty Only.		TOTAL AMOUNT	14,160.00		
Subject to Mumbai Jurisdiction		E.&O.E.	For WINGS ELEVATOR		
2) Payment should be made by A/c. Payee's Cheque only.		<p><i>Chandar</i> Authorized Signatory</p>			
3) Interest @ 24% will be charged for payment after due date.					
Heeramani Ratan Shopping Centre, Shop No. 14, Bangure Nagar, Linking Rd, Goregaon (W), Mumbai- 104 Tel No. 022-28762833 Mob- 9870149388					

[Signature]

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: 2 :

PARTICULARS	RATE	UNIT	AMOUNT
Proposal for maintenance of the elevator per annum which is Payable in advance.	12000.00	1	12,000.00
Rs. Fourteen Thousand One hundred & Sixty only		CGST 9%	1,080.00
		SGST 9%	1,080.00
		Total	14,160.00

FOR WINGS ELEVATOR

Chandor



Validity Period from
01.02.2019 to 31.01.2020

Customer Service Executive

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor	Sign & rubber stamp	

[Signature]

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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)

WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY THE BOMBAY SUBERBAN GRAIN DEAL JUINOR BHADRAN NAGAR, ROAD NO 1. MALAD (WEST)MUMBAI -400 064
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ELEVATOR DETAILS- E WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	ESKAY	5 Persons	0.64MPS	S.O Manual	G + 6	M P TDC

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

- 1] **TERM OF AGREEMENT-** This service shall commence from 01/02/2019
- 2] **EXAMINATION & MAINTENANCE :** WINGS will regularly examine and carry out planned maintenance by appropriately trained and skilled personnel.
- 3] **FREE CALL BACK SERVICE:** WINGS will provide break down service in between 10 am to 8 pm within 2 - 3 hours and also provide 24 hours emergency service such as person getting stranded at no extra charge.
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MALAD (W), MUMBAI - 400 064



Nagindas Khandwala College (Autonomous)

: 2 :

PARTICULARS	RATE	UNIT	AMOUNT
Proposal for maintenance of the elevator per annum which is Payable in advance.	12000.00	1	12,000.00
Rs. Fourteen Thousand One hundred = Sixty only		CGST 9%	1,080.00
		SGST 9%	1,080.00
		Total	14,160.00

FOR WINGS ELEVATOR

Validity Period from
01.02.2019 to 31.01.2020

Customer Service Executive

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor	Sign & rubber stamp	

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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)

WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY MALAD KANDIVALI EDUCATION SOC. BHADRAN NAGAR, ROAD NO 1, MALAD (WEST) MUMBAI -400 064
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ELEVATOR DETAILS- D WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	OTIS	6 Persons	0.64MPS	S.O Manual	G + 5	NE 300 AC

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

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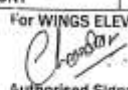
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TAX INVOICE

M/s. Malad Khandwala Education Soc. Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	Invoice No. WSI-022	Date	09.04.2019		
GST NO. 27AAATM1054C123	Payment Terms	At The Earliest			
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT	
Labour Charges only For D Wing Maintenance of Elevator for the period From 01.02.2019 to 31.01.2020 at Malad Khandwala Education Soc. Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	998718	1	12,000.00	12,000.00	
<p><i>On Side B</i> <i>24.04.19</i></p>	Gross Amount			12,000.00	
	SGST	9%		1,080.00	
	CGST	9%		1,080.00	
	TOTAL AMOUNT				14,160.00
	E.&O.E. For WINGS ELEVATOR				
GSTN: 27AEPPG5036H1ZE Bank: SVC Co-op. Bank Ltd. A/c No. 103304180000002 CSC Code : SVCB0000033 Rs. Fourteen Thousand One Hundred & Sixty Only. Subject to Mumbai Jurisdiction (1) Payment should be made by A/c. Payee's Cheque only. (2) Interest @ 24% will be charged for payment after due date.		Heeramani Ratan Shopping Centre, Shop No. 14, Banglore Nagar, Linking Rd, Goregaon (W), Mumbai- 104 Tel No. 022-28762833 Mob- 9870149388  Authorised Signatory			

[Signature]

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		SGST 9%	1,080.00
		Total	14,160.00

FOR WINGS ELEVATOR

Chandor



Validity Period from

01.02.2019 to 31.01.2020

Customer Service Executive

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor		Sign & rubber stamp

[Signature]

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ANNUAL MAINTENANCE CONTRACT

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WINGS ELEVATOR. HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY MALAD KANDIVALI EDUCATION SOC. BHADRAN NAGAR, ROAD NO 1. MALAD (WEST) MUMBAI -400 064
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ELEVATOR DETAILS- D WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	OTIS	6 Persons	0.64MPS	S.O Manual	G + 5	NE 300 AC

Dear sir,

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M/s The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064	Invoice No. WSI-082	Date	09.11.2019	
GST No. 27AAATM1054C1Z3	Payment Terms	At The Earliest		
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
Labour Charges only for F wing Swing Door	998718	1	16,000.00	16,000.00
Maintenance of Elevator for the period from 01.10.2019 to 30.09.2020 at The Bombay Suburban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W), Mumbai - 400 064				
GSTN: 27AEPPG5036H1ZE		Gross Amount	16,000.00	
Bank : SVC Co-op. Bank Ltd. A/c No. 103304180000002		SGST	9%	1,440.00
IFSC Code : SYCB0000033		CGST	9%	1,440.00
Rs Eighteen Thousand Eight Hundred & Eighty Only.		TOTAL AMOUNT	18,880.00	
TERMS: 1) Subject to Mumbai Jurisdiction 2) Payment should be made by A/c. Payee's Cheque only. 3) Interest @ 24% will be charged for payment after due date.	E.&O.E. For WINGS ELEVATOR <i>Charan</i> Authorised Signatory			
Heeramani Ratan Shopping Centre, Shop No. 14, Bangure Nagar, Linking Rd, Goregaon (W), Mumbai - 400 104 Tel No. 022-28762833 Mob- 9870149388				

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: 2 :

PARTICULARS	RATE	UNIT	AMOUNT
Proposal for maintenance of the elevator per annum which is Payable in advance.	16000/-	1	16000/-
Rs. Eighteen Thousand Eight hundred Eighty only		CGST 9%	1440/-
		SGST 9%	1440/-
		Total	18880/-

FOR WINGS ELEVATOR

Chandor



Validity Period from 01/10/2019 to 30/09/2020
--

Customer Service Executive

THE COMPANY	Accepted & Approved By	THE CUSTOMER
For Wings Elevator	For _____	
Proprietor Date	Date	Sign & rubber stamp

[Signature]

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**ANNUAL MAINTENANCE CONTRACT
BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)**

WINGS ELEVATOR HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, LINK ROAD, GOREGAON (WEST) MUMBAI -400 090.	HON SECRETARY THE BOMBAY SUBERBAN GRAIN DEAL JUINOR BHADRAN NAGAR, ROAD NO 1. MALAD (WEST)MUMBAI -400 064
--	--

ELEVATOR DETAILS- F WING

UNIT	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	ESKAY	8 Persons	0.64MPS	MS Swing	G + 6	M P TDC

Dear sir,

We propose to furnish our service for Annual Maintenance Contract for the above elevator. We maintain the 'ELEVATOR EQUIPMENT' in efficient operating condition with following scope of work within the contract.

- 1] **TERM OF AGREEMENT-** This service shall commence from 01/10/2019.
- 2] **EXAMINATION & MAINTENANCE :** WINGS will regularly examine and carry out planned maintenance by appropriately trained and skilled personnel.
- 3] **FREE CALL BACK SERVICE:** WINGS will provide break down service in between 10 am to 8 pm within 2 - 3 hours and also provide 24 hours emergency service such as person getting stranded at no extra charge.
- 4] **SAFETY TEST:** WINGS will periodically examine safety devices test.
- 5] **QUALITY CONTROL -** WINGS will perform periodically survey of Elevator.
- 6] **REPAIRS AND REPLACING PARTS:** Equipment parts are defective, it will be repaired or If replaced , the charges will extra.
- 7] **LUBRICATION :** WINGS will lubricate Elevator equipments periodically.
- 8] **WORK SCHEDULE:** All work and services provided for this contract are performed during normal working hours and normal working days.
- 9] **NEGLIGENCE OR MISUSE OF EQUIPMENT:** It is clearly understood that we are not responsible for any damage due to mishandling, theft or any other reasons. We will replace such items with additional charges.
- 10] **PWD INSPECTION :** Yearly Inspection charges will be in the scope of customer

CUSTOMER DELIGHT IS OUR BIGGEST OBJECTIVE

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दिनांक २५/०७/२०१७

जा.क. मुंबई [वि] का-४/उद्वाहन परवाना/ ६०९४/२००७

मुख्य अभियंता [विद्युत] यांचे कार्यालय,
सा. बा. विधा, महाराष्ट्र शासन,
प्रशासकीय इमारत, १ रा फ्लोअर,
सा. बा. परिसर, रामकृष्ण चेंबरकर मार्ग,
मुंबई (पूर्व) मुंबई-४०० ०७९

दिनांक: - 24 JUL 2007

प्रति,

मालाड कॉमिटी एज्युकेशन सोसायटी
एन. के. ई. एस. कॉम्पस
एस. व्ही. रोड, मालाड [प]
मुंबई-१४

विषय: एस. एन. खंडवला कॉलेज ऑफ सायन्स एफ विंग
एन. के. ई. एस. कॉम्पस, एस. व्ही. रोड, मालाड [प] मुंबई-१४

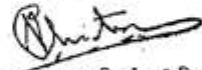
उद्वाहन इजाजत - चला वापरसाठी परवाना देण्याबाबत.

संदर्भ:- उद्वाहन निरीक्षण, मुंबई यांना पाठविलेले पत्र
दिनांक ०६/०७/०७

महोदय,

मुंबई उद्वाहन नियम १९५८ मधील नियम-३ मध्ये केलेल्या तरतुदीनुसार आपण नव्हत
केलेल्या इमारतीच्या जागेमध्ये उद्वाहनाचा वापर करण्यास दिलेल्या परवान्याची एक प्रत
त्या पत्रासोबत जोडली आहे. तथापी बांधकाम पूर्ण झाल्यानंतरच ती संश्लेषित इस्तातरीत
करण्यास इंधनकारक राहिल. तो पर्यंत उद्वाहन नियम १९५८ मधील नियम ६ अन्वये
उद्वाहनाचे कार्य सुरक्षित चालू ठेवण्याची देखभाल करण्याची व त्याचे निष्कालीन निरीक्षण
मुक्त भरण्याची जबाबदारी आपणांस राहिल, याची नोंद घ्यावी.

आपला विश्वासू


मुख्य अभियंता [विद्युत]

प्रत:- उद्वाहन निरीक्षण, मुंबई [वि] का-४/उद्वाहन परवाना/ ६०९४/२००७

दिनांक: १९.७.२००७

अन्वये माहितीसाठी रवाना.

प्रत:- मेसर्स एस्के

यांना त्यांचे पत्र दिनांक

दिनांक

अन्वये माहितीसाठी.



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Schindler India Pvt. Ltd
Bldg No. 14 A, Blossom
Ground Floor, Survey No 343
Bclm, Taluka Vasar
Telephone : 091 250 2519649
GST No: 27AAECS1548J126

Proforma Invoice No. 135515116

Date: 09/07/2020

Invoice for (Bill to):-

0110419346
Malad Kandivali Education Society
NL College, S V Road
Malad West 400064

Site address (Place of Delivery)
Malad Kandivali Education S-2020-03
NL College, S V Road S V Road
Malad West- 400064

Equipment number: 11086624 , 11086622

Maintenance Contract: From 23/06/2020 to 22/06/2021 ✓

Payment Term :Yearly in advance

Last Year
+ 1.46.000/-
25920/- GST

1.69920/-

Description	Amount INR
Composite supply of works contract in relation to immovable property. Supply & Installation, repair & maintenance of elevators & escalators. SAC Code: 9954 Excellence : All in (EU_E3) Contract type: Diamond	
Basic Price	162080
Plus applicable taxes as required by Law	
(CGST) Central GST 9.0%	14587
(SGST) State GST 9.0%	14587
INR Grand Total :	191254
Gross Price	ONE LAKH NINETY ONE THOUSAND TWO HUNDRED FIFTY FOUR ONLY

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay.

PAN No: AAEC1548J

*Tax Deduction Certificates in Form 16A (if any) must accompany the Payment

Kindly quote invoice No. at the time of Payment E&OE.*

This is a Proforma invoice not valid for taking cenvatIT credit; separate invoice will be issued at the time of dispatch

SCHINDLER INDIA PVT.LTD.

Authorized Signatory

Schindler Pay – The Digital Way



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

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

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