

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.

				EI	LEVATOR
	6				
		X INVOICE		11111	
	M/s The Bombay Suberban Grain Deal Junior Bhadran Nagar, Road No. 1.	Invoice No.	WSI-081	Date	09.11.2019
	Malad (W). Mumbai - 400 064	Payment Terms	At The English		
	GST No. 27AAATM1054C1Z3	rayment renns	AL THE EMMES		
	PARTICULARS	HSN /5AC Code	QTY	RATE	AMOUNT
)	Labour Charges only for D wing Auto Lift Maintanance of Elevator for the period from 03.10.2019 to 30.09.2020 ut	998718	1	30,000.00	30,000.00
	The Bembay Suberban Grain Deal Junior Bhadran Nagar, Road No. 1, McJad (W). Mumbai - 400 064				
0					
	GSTN: 27AEPPG5036H1ZE				
	The state of the s		Gross SGST	Amount	30,000.00
	Hunk: SVC Co-op. Bank Ltd. A/e No. 10330418000 IFSC Code: SVC800000033		CGST	9%	2,700.00 2,700.00
	Rs Thirty-five Thousand Four Hundred Only.		TOTAL AMOUN	T	35,400.00
	TERMS: 1) Subject to Mumbal Jurisdiction 2) Payment should be made by A/c. Payer's Cheque of Signature of the Charged for payment ofter differential Representations of the Charged for payment ofter differential Representations.	E.AO.E. FOR WINGS ELEVATOR			
	Heeramani Rafan Shopping Centre, Shop No. 14, Ban Tel No. 022-2876283	gure Nagar, Linkinj 3 Mob- 98701493	; Hd, Goregao 58	(W). Mumbal	Total And





1.500.5500	CULARS	RATE	UNIT	AMOUT	
Proposal for m elevator per ar Payable in adv		e 30000/-	1	30000/-	
Rs. Thirty-five	Thousand For	ur	CGST 9%	2700/-	
hundred only			SGST 9%	2700/-	
			Total	35400/-	
FOR WINGS ELI	SELE	T W	alidity Perio	d from	_
O Jordan	(S(MUMBA) P)		0.2019 to 30		-
0.7	13 30	02.2	0.2020 (0 0	5.05.2020	
Customer Service THE COMPANY	ce Executive	& Approved By	, TU	E CUSTOMER	
For Wings Ele		For	1111	E COSTOWER	
Proprietor	Date	Date	Sign & ru	ibber stamp	-
	(*)				
	1				
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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

ELEVATOR DETAILS- D WING Auto Lift

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

Dear sir,

0

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.
- SAFETY TEST:WINGS will periodically examine safety devices test.
- 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.
- 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 EQUIPTMENT: It is clearly understood that we are not responsible for any damage due to n ishandling, 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.





	2				VINGS LEVATOR
	TA	X INVOICE			
	M/s The Bombay Suberban Grain Deal Junior	Invoice No.	WSI-080	Date	09.11.2019
	Bhadran Nagar, Road No. 1, Malad (W). Mumbai - 400 064				
	GST No. 27AAATM1054C1Z3	Payment Terms	At The Earlies	st	
	PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
	Labour Charges only for F wing Auto Lift Maintanance of Elevator for the period from 01.10.2019 to 30.09.2020 at The Bombay Suberban Grain Deal Junior Bhadran Nagar, Road No. 1, Malad (W). Mumbai - 400 064	998718	1	30,000.00	30,000.00
7					
	GSTN: 27AEPPG5036H1ZE		Gross	Amount	30,000.00
	Liver to the beginning of a constraint of the second	- 17	SGST	9%	2,700.00
	Bank : SVC Co-op. Bank Ltd. A/c No. 10330418000 IFSC Code : SVCB0000033	10002	CGST	9%	2,700.00
	Rs Thirty-five Thousand Four Hundred Only.				
	TERMS:		TOTAL AMOUN		35,400.00
	Subject to Mumbai Jurisdiction Payment should be made by A/c. Payee's Cheque of	ante	0	For WINGS ELE	Million P
	3) Interest © 24% will be charged for payment after di Heeramani Ratan Shopping Centre, Shop No. 14, Ban	ue date.	I Dat Comme	uthorised 5/8	The state of the s
	Tel No. 022-2876283	3 Mob- 98701493	Hd, Goregani 88	(W). Mumba	104 2





Proposal for maintenance of the elevator per annum which is Payable in advance. Thirty-five thousand Four CGST 9% 2700/- Indred only SGST 9% 2700/- Total 35400/- OR WINGS ELEVATOR Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER		: 2 :	100000000	
Pelevator per annum which is Payable in advance. Thirty-five thousand Four CGST 9% 2700/- Indred only SGST 9% 2700/- Total 35400/- OR WINGS ELEVATOR Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	PARTICULARS	RATE	UNIT	AMOUT
Thirty-five thousand Four CGST 9% 2700/- Indred only SGST 9% 2700/- Total 35400/- OR WINGS ELEVATOR Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	elevator per annum which is Payable in advance.	30000/-	1	30000/-
Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For				
Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	hundred only			
Validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	FOR WINGS ELEVATOR		Total	35400/-
validity Period from 01/10/2019 to 30/09/2020 ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For				
Ustomer Service Executive THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	O Some (Samuel E)	Va	lidity Period	from
THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	W 30	01/10/	2019 to 30	/09/2020
THE COMPANY Accepted & Approved By THE CUSTOMER For Wings Elevator For	Customer Service Executive	197		
For Wings Elevator For		Approved By	THE	CUSTOMER
roprietor Date Date Sign & rubber stamp	For Wings Elevator			22.7.7.417
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roprietor Date Date Sign & rubber stamp				
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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR.

AND (THE CUSTOMER)

WINGS ELEVATOR.

HON SECRETARY

HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR, THE BOMBAY SUBERBAN GRAIN DEAL

JUINOR

LINK ROAD, GOREGAON (WEST) MUMBAI -400 090. 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 Cen. O. Auto	G+6	M P TDC V3F

Dear sir,

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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.
- EXAMINATION & MAINTENANCE: WINGS will regularly examine and carry out planned maintenance by appropriately trained and skilled personnel.
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- 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 EQUIPTMENT: 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.





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PARTICU		RATE	UNIT	AMOUT
Proposal for mainte elevator per annum Payable in advance	n which is	12000.0		12,000.00
F. Sixty only	nd One hundred		CGST 9% SGST 9% Total	1,080.00
FOR WINGS ELEVATO	R		Total	14,160.00
01.000			Valid ty Perio	od from
()67	**	01.0	02.2019 to 3	31.01.2020
Customer Service Exe				
For Wings Elevator	Accepted & Ap	For_	THE	USTOMER
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ANNUAL MAINTENANCE CONTRACT

BETWEEN WINGS ELEVATOR AND (THE CUSTOMER)

WINGS ELEVATOR.

a.

HEERAMANI RATAN SHOPPING CEN. SHOP NO. 14, BANGUR NAGAR,

MUMBAI -400 090.

LINK ROAD, GOREGAON (WEST)

HON SECRETARY

THE BOMBAY SUBERBAN GRAIN DEAL

JUINOR

BHADRAN NAGAR, ROAD NO 1. MALAD (WEST)MUMBAI -400 064

ELEVATOR DETAILS-E WING

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

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.

- TERM OF AGREEMENT- This service shall commence from 01/02/2019
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- 31 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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- 7] LUBRICATION: WINGS will lubricate Elevator equipments periodically.
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- 101 PWD INSPECTION: Yearly Inspection charges will be in the scope of customer





			EL	EVATOR
TAX	INVOICE Invoice No.	W5I-023	Date	00.01.0010
Shadran Nagar, Road No. 1,	mitolog (40)	Horozo	Date	09.04.2019
Malad (W), Mumbai - 400 064 -	Payment Terms	At The Earli	est	
GST NO. 27AAATM1054C1Z3			-	
PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
Maintanance of Elevator for the period From 01.02.2019 to 31.01.2020 at The Bombay Suberban Grain Deal Junior Bhadran Nagar, Road No. 1, Maint W. Mumbai - 400 064	998718		1 12,000.00	12,000.00
GSTN: 27AEPPG5036H1ZE				
		Gross SGST	Amount	12,000.00
Tyl Syl. Ho op. Sank Ltd. A/c No. 103304180000		DGST	9%	1,080.00
-5-10de: SVC80000033		0431	9%	1,080.00
- surreen Thousand One Hundred & Sixty Only.		TOTAL AMOU	INT	14,160.00
2. Payment should be made by A/c. Payee's Cheque on 3) interest © 24% will be charged for payment after due	ly.	E.&O.E.	For WINGS ELEN	ATOR
Heeramani Ratan Shopping Centre, Shop No. 14, Bangu Tel No. 022-28762833	Mob-987014936	18	on (W). Mumbal-	104





DADWIGHT ADA	: 2 :	1	
PARTICULARS	RATE		AMOUT
Proposal for maintenance of the elevator per annum which is Payable in advance.		00 1	12,000.00
Rs. Fourteen Thousand One hun	dred	CGST 9%	1,080.00
& Sixty only		SGST 9%	1,080.00
FOR WINGS ELEVATOR		Total	14,160.00
		Valldity Davis	
O londer (W) P)	01	Validity Period .02.2019 to 31	01 2020
Customer Service Executive		.02.2019 (0 3]	01.2020
	& Approved By	THE	070
For Wings Elevator	For_	THE CU	STOMER
1.50	1.01_		
	1 2		
December 2	1000		
Proprietor	Sign	& rubber stamp)
	7		
		24	







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-E WING

LIMIT	BEALLE	OADAGID.		The state of the s		
DIAII	MAKE	CAPACITY	SPEED	DOORS	FLOOR	CONTROL
1	ESKAY	5 Persons	0.64MPS	S.O Manual	G+6	M P TDC
Door				o.o manaan	4.0	IN F IDC

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PARTICU	ARS	RATE	UNIT	AMOUT
Proposal for mainte elevator per annum Payable in advance	which is	12000.00	1	12,000.00
Rs. Fourteen Thousa		GST 9% GST 9%	1,080.00 1,080.00	
FOR WINGS ELEVATO	in .		Total	14,160.00
Classes			idity Period 2019 to 31	
Customer Service Ex			-	
THE COMPANY For Wings Elevator	Accepted & App	For	THE CU	STOMER
Proprietor	muje ne evi i	Sign & ru	bber stam	р
	Marine Committee			
			t)	







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

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,

0

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185		AX INVOICE				
	/s Malad Kandivali Education Soc.	Invoice No.	WSI-022	Date	09.04.2019	1
	Shadran Nagar, Road No. 1, His eq. (W). Mumbai - 400 064	-]
1	GST NO. 27AAATM1054C123	Payment Terms	At The Earlie	st		
	PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT	
	Labour Charges only For D Wing	998718	1	12,000.00	12,000.00	
	Maintanance of Elevator for the period From 01.02.2019 to 31.01.2020 at	g .				
(20.64.19				3	
GS	STN: 27AEPPG5036H12E					
61			Gross SGST	Amount	12,000.00	
	FW SVC Co-op. Bank Ltd. A/c No. 1033041800	00002	CGST	9%	1,080.00	-
18	50 Cada : 5VCB0000033			276	4,000.00	
	Sources Thousand One Hundred & Sixty Only.		TOTAL AMOU	TV	14,160.00	
1.24	Control of the Contro		E.&O.E.	For WINGS ELE	VATOR	
(3)	Subject to Mumbal Jurisdiction Payment should be made by A/c. Payer's Chrone	only,		(toolar	:	
3)		fun data	1. (CAN)	Cho.	***	





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PARTICULARS	RATE	UNIT	AMOUT
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		GST 9% GST 9%	1,080.00 1,080.00
FOR WINGS ELEVATOR O		Total	14,160.00
	Valid	dity Period	from
O handor (a)			.01.2020
Customer Service Executive			1 A. Coule & La. (a)
THE COMPANY Accepted & Ap	proved By	THE CU	STOMER
For Wings Elevator	For	1111	
Proprietor	Sign & rub		
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Troprictor			
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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

|--|

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

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	£			E	LEVATOR
	¥2		100		
	M/s The Bombay Suberban Grain Deal Junior	X INVOICE	14151 000		Ta
	Bhadran Nagar, Road No. 1,	Invoice No.	W5I-082	Date	09.11.2019
	Malad (W). Mumbai - 400 064	Payment Terms	At The Earlie	st	
	GST No. 27AAATM1054C1Z3		Sent to		
	PARTICULARS	HSN /SAC Code	QTY	RATE	AMOUNT
)	Labour Charges only for F wing Swing Door Maintanance of Elevator for the period from 01.10.2019 to 30.09.2020 at The Bombay Suberban Grain Deal Junior Bhadran Nagar, Road No. 1, Maiad (W). Mumbai - 400 064	998718	1	16,000,00	16,000.00
	GSTN: 27AEPPG5036H1ZE		Gross	Amount	16,000.00
			SGST	9%	1,440.00
	Bank: 5VC Co-op. Bank Ltd. A/c No. 10330418000	00002	CGST	9%	1,440.00
	IFSC Code: SVCB0000033 Rs Eighteen Thousand Eight Hundred & Eighty Only.				
	TERMS:		E.&O.E.	T	18,880.00
	1) Subject to Mumbai Jurisdiction 2) Payment should be made by A/c. Payee's Chaque 3) Interest @ 24% will be charged for payment after d	lue date.		or WINGS ELE	Z (MUMBA) Z
	Heeramani Ratan Shopping Centre, Shop No. 14, Bar Tel No. 022-2876283	ngure Nagar, Linkin	g Rd, Goregao	(W). Mumbai	100





PARII	CULARS	RATE	UNIT	AMOUT
	intenance of the num which is	16000/-	1	16000/-
Rs. Eighteen hundred Eighty or			GST 9% GST 9% Total	1440/- 1440/-
FOR WINGS ELEN	ATOREVANO OF ANDROY	Val 01/10/	lidity Perio	18880/- d from 0/09/2020
Customer Service		anyound Dv	TUE	OLIOTE -
For Wings Elevat		For	THE	CUSTOMER
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	at the			







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.

0

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- SAFETY TEST:WINGS will periodically examine safety devices test.
- 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 EQUIPTMENT: 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





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Schindler India Pvt. Ltd Bidg No 14 A, Blossem Ground Floor, Survey No 343 Bolinj, Taluka Vasar Telephone : 091 250 2519649 GST No: 27AAECS1548J1Z6

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

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

Plus applicable taxes as required by Law

ONE LAKH NINETY ONE THOUSAND TWO HUNDRED FIFTY FOUR ONLY Gross Price

Payment method: By cheque, Demand Draft, Electronic Fund Transfer or Schindler Pay. PAN No: AAECS1548J

INR Grand Total:

"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 Performa invoice not valid for taking convatiff credit; separate invoice will be issued at the time of dispatch"

Schindler Pay - The Digital Way

Scan Code for payment

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

Schindler Excellence®

Proforma number: 0135515116

Authorized Signatory_ CITIBANK NA

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1.44.000 = 0.45 + 0.5920 = 0.45 1.69920 =

0008002002 Bank Current A/C

Bank Code 037

(CGST) Central GST

Bank Name

EMAE ID

(SGST) State GST

293, D.N. Road, Fort, Mumbai-01

MICR No. 400037002 RTGS

CITI0100000 / SWIFT Code : CITIINBX accounts@in.schindler.com

SCHINDLER INDIA PVT.LTD.

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Amount INR

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