PROFESSIONAL MARKETING SERVICES

No.13, West Vadambokki Street,

Madurai - 625 001.



CI CI	US	TOMER DETAILS	PE	201	DUCT DETAILS
C Name Address Phone Fax Email	US ::::::::::::::::::::::::::::::::::::	TOMER DETAILS The Drincipal V. H. N. S. N. Cge Virundunayon	Type Model M/c Serial No. Date of Installation Installed By	::	DUCT DETAILS Destation Floor Xurox 5855 24/12/18 T. R. Venication NTER READING 3.
Key person Designation Department		Mr Dalanicoppan C.D.E	* Site Condition AC Main Stabiliser	SI : :	A B C Phase to Neutral 210 V Neutral to Ground O V Yes No V
KEY O	PEI	RATORS TRAINED (2)	CONT	ACT	T PERSON AT PMS
Name Name	:	Mrs Annachalany	For Consumables Tel	:	More Sarihal
		ne Printon in neing condition	For Tech. support Tel		7. R. Ven Water 98429 18317
- 1	- (R Jenutry nature of the Engineer	a) Machine installe b) Operators traini	ed ing	MER'S FEEDBACK & working satisfactorily imparted satisfactorily Addate mer's Signature me and office Seal
	/hid	chever occurs earlier		r_	50, on copies

INSTALLATION REPORT

Branches : Virudhunagar - 98429 13318, Rajapalayam - 98429 13319

13, West Vadambokki Street Madurai 625 001. Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2019 - 20

Date: 20.6.19

MAINTENANCE AGREEMENT

Maintenance Agreement between **PROFESSIONAL CANON SERVICES**, at Door No. 13, West Vadambokki Street, Madurai (hereinafter called "The First Part Which term includes its successors and assigns) and <u>Sincipal Visudhunggas</u> Hindu <u>Nodar Sentfikumasa Nadar College Visudhunggas</u> <u>626001</u>.... hereinafter called "The Second Part" Which term includes its / heir successors and assigns on the other part.

- 1. For the sum of **Rs.** 6000/. (Rupees Six Thousand) per annum pay able in advance. The First Part agrees in consideration to carry out maintenance of Second Parts equipment as mentioned in the schedule below and keep them in satisfactory operating condition for a period of **ONE YEAR** (w.e.f.) Drawn
- 2. The equipment mentioned in the schedule is / are in operating condition from the date of execution of this agreement.
- 3. All the required spares will be provided by the second Part in case if they are supplied by the First Part, charges for the same will be extra.
- 4. The First Part agrees to make twelve inspections during the said period including preventive maintenance calls and render maintenance service during normal working hours to the equip ment of the Second Part and adjust for operation(s) of the machinery men tioned in the schedule.
- 5. The First Part hereby undertake to keep the Xerox Machine clean ensuring its correct operation, correctly reporting any problem relating to the photocopier and preventing misuse of the machinery. The equipment must be installed at a place approved by the First Party's representatives with proper electrical requirement and room condition and the site if necessary will be changed in the presence of First Part's Representative or with his clearance.

- 6. The First Part undertake to make his best to carry out his obligations under the terms of this agreement as speedily as possible, but will not be responsible for any los or expenses arising directly or indirectly from any delay in so doing.
- This agreement does not cover any work necessitated by neglect, misuse fire or accident 7.0 and major repair like rewinding or repair of burnt motors, transformers and printed circuit boars, should it become necessary to carry out such works, charges there fore will be extra.
- When in the First Part's opinion reconditioning / overhauling is necessary because normal repair and replacement cannot keep the Xerox Machine in satisfaction condition the First Part will submit a spares requirement and cost estimate. such overhauling / indu reconditioning operation will be carried out only on proper authorization of the second part and shall be carried out in the First Part's office at Madurai and the equipment should nu nagon be spared for a minimum of 15 days for this purpose.
 - 9. This agreement will stand nullified in case the Xerox Machine is shifted from the original place of installation or the right of property is transferred or the equipment is misused, dismantied or altered or serviced by anybody other than the First part's Engineer / Technician without express consent in writing from the First Part.
 - This agreement will stand renewed from year to year by tacit consent, if Notice to the 10. contrary is not given 30 days before the expiry of the period in course, The First Part may terminate this agreement at any time by giving one Month Notice in writing in which event the First Part will refund to the Second Part Pro-rata charges paid in excess of the period covered.

SCHEDULE

Make	Model	Serial No.	Effective date
XER	0X 5855	shize of Ilw entre	1.7.2019 to
Controllar	1 of Exam		30.6.2020
king hours to the equip	iowiemon princheok		
The First Part		HTd edjust for operat	e Customer
	ONAL CANON SERV	ICES	
Proprietor	2		 The First Part hereby un operation, correctly rep.
Place : MADU	RAI		
Date : 20	.6.19		and the sile all he

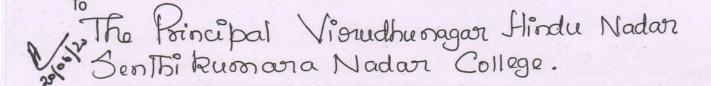
Serial No.

8.

13, West Vadambokki Street, Madurai - 625 001. Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2020 - 2021

Date: 10.6.2020



Dear Sir,

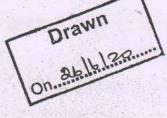
Artic Renewal Requested for your SUB; XEROX 5855 at Controllar of Exam For The Year 2020-2021

We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your XEROX5855 for the period from 1.7.2020 to 30.6.2021

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS. 6.000/2 by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

Thanking you and assuring you and assuring you of our best services and

attention at all times.



Turly yours

for PROFESSIONAL CANON SERVICES



SLOONA

Proprietor

Encl : as above

Date of Installation :

Warranty Period :

13, West Vadambokki Street, Madurai - 625 001.

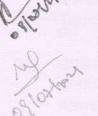
Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2021 - 22

Date: 28/06/21

To The Principal, VNR Hindunadar, Senthelkumar Nadar College (COE dept) Virdhuragon,

Dear Sir,



SUB: AMC Renewal requested for your Xerrox 5855 printer at COE office for the year 2021-22

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS...... by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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

Drasin

Encl : as above

Date of Installation :

Warranty Period :





No.13 West Vadambokki Street, MADURAI – 625 001 Phone: 98429 13320

TO			
	Principal,	BILL No. C 015	5/22-23
VNR	Hindu Nadars' Senthil Kumara Nadar College, hunagar.	Date : 01.07.2	22
S.	Description		Amount
No		Rs	s. Ps.
1.	Being the amount of charges for maintaining your Xerox 5855 installed at COE Office for period of ONE YEAR w.e.f 01.07.22 TO 30.06.23 on Contract Basis.	ra 6,00	00 00
	BANK DETAILS PROFESSIONAL CANON SERVICES THE DHANALAKSHMI BANK LTD., MDU Br. CURRENT A/C. NO.0106 053 0000 1044 IFSC code – DLXB0000106 BRANCH CODE - 0106		
÷	RUPEES SIX THOUSAND ONLY		
	For PROFESSIO	NAL CANON	SERVICES

13. West Vadambokki Street, Madurai - 625 001. Phone: 98429 13317, 98429 13320

Ref. No. PCS/AMC/ 2023 - 2024

SUB:

Date: 26. 06.2023

The Principal, VNR Hindu Nadar Senthil Kumor Nadar College, Virudhu ragar. Dear Sir.

SUB; Amc Renewal Requested for your Xerox 5855 Printer installed at COE for the year 2023 - 2024 We are enclosing here with our Annual Maintenance Service Contract Agreement form in duplicate for servicing your Jenox 58.55... for the period from 01.07.2023 to 30.06.2024

We Would now request you to kindly sign the form and send us one copy alongwith to enable us to attend the Service Calls in time.

Thanking you you and assuring you of our best services and

attention at all times.

Turly yours for PROFESSIONAL CANON SER T. R. Vernates Proprietor

Encl :as above Date of Installation : Warranty Period :

PROFESSIONAL MARKETING SERVICES+

No.13, West Vadambokki Street,

Madurai - 625 001.

INSTALLATION REPORT

		CLERENCE STR		ante di Nobe di	L. MALLING AND	1
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		Coll-re	Date of	-	0-1-11	FR: 34
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Key person	:	COE	* Site Condition	*Devt-d		
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Department	:	QUE offic	Stabiliser	:	Yes / No	
Name	:	ATOM MILLS IN THE	For Consumables	Ale ale	mrs sanleale	
Name		mar Areveallal	Tel	:	9342913820	•
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5			VIRUDHUN	AGA	R HINDU NADARS	
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	rV	R Verwal			GAS Signature 1.	
Name /	Sigr	nature of the Engineer	10 SA		ne and office Seal	
VARRANTY : U	pto	180 100	M days d		50,000 copies	
	•	hever occurs earlier	0 ways t		<u> </u>	
					A Carl State-	
A = AC Site, B =	Clea	an & Good Ventilation, C = Dusty	Site			

Branches : Virudhunagar - 98429 13318, Rajapalayam - 98429 13319

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2018-19

Date : 20.09.18

To The Principal, Rete VNR Hindu Nadars' Semthi kumara Nadar College, Virudhunger.

Dear Sir,

SUB; AMC request for your do CANON DR 2525 Printer-Inr the Year 2018-19 [contriller of Baaminghim] Printer Serial NO'. FR 234 736

We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your. <u>CANON</u> <u>QR</u> <u>Q6</u><u>Q5</u><u>Q5</u>. for the period from <u>1...1p.18</u> to <u>31.10.19</u>

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS...... by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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

Drawn

Turly yours for PROFESSIONAL CANON SERVICES

Proprietor

Encl : as above

Date of Installation : 11. 04.16

Warranty Period : 11.04.18 to 10.10.18

PROFESSIONAL Canon SERVICES 13, West Vadambokki Street, Madurai - 625 001. Tele. Fax: 0452 - 4381472 Date: 4.10.19 Ref. No. PCS/AMC/ 2019 - 20 To Principal Virudhunagar Hindu Nadar Senthi Rumara Nadar College SUB: Artic Renewal Requested for your Canon IR 2525 at Controllar of Exam for The Year 2019-20 Dear Sir. We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your. Canon IR 2525 for the period from

1.11.2019 to 31.10.2020

We Would now request you to kindly sign the form and send us one copy alongwith $O_{\rm eq} = 0.000$ by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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

Turly yours

Burnas

Encl : as above

Date of Installation :

Warranty Period :

13, West Vadambokki Street, Madurai - 625 001. Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2020 - 2021

Date: 15.10. 2020

To The Principal Visudhungar Hindu (~Nadar Senthikumara Nadar College Visrudhungar

Dear Sir,

SUB; Canon IR 2525 at Controllar of Example for the year 2020-2021

We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your Canon TR 2525 for the period from 10.2020 to 31.10.2021

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS. 6,000/. by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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

Drawn 311/10/2

Encl : as above

Date of Installation :

Warranty Period :

for PROFESSIONAL CANON SERVICES

Turly yours

13, West Vadambokki Street, Madurai - 625 001. Tele. Fax : 0452-4381472 98429 13320

Ref. No. PCS/AMC/ 2021-22_

Date: 18.10.21

To the Principal, VNR Hindu Nadar Senthilkumar Nadar College, Virudhungar,

Dear Sir,

SUB; AMC Renewal Reguested for your CANON IR 2525 at Controller of Exam For the year 2021-22

We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your CANOW IR 2525 for the period from 0.1 (11) 2 - 1 to 3.1 (10) 22 - 1

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS....6.000 /r... by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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

Turly yours

for PROFESSIONAL CANON SERVICES

J. Ind



Proprietor

Encl : as above Date of Installation : Warranty Period :

13, West Vadambokki Street Madurai 625 001. Phone : 98429 13317, 98429 13320

Ref.No.PCS/AMC/ 2022-23

Date: 01 11 22.

MAINTENANCE AGREEMENT

Maintenance Agreement between **PROFESSIONAL CANON SERVICES**, at Door No. 13, West Vadambokki Street, Madurai (hereinafter called "The First Part Which term includes its successors and assigns) and ... The Principal NNR Hindu Nadar centrel Kumar Nadar College Mirudhungar hereinafter called " The Second Part' Which term includes its / heir successors and assigns on the other part.

- 1. For the sum of **Rs**. 6,000 (**Rupees** Six thorsand only.)per annum payable in advance. The First Part agrees in consideration to carry out maintenance of Second Parts equipments as mentioned in the schedule below and keep them in satisfactory operating condition for a period of **ONE YEAR** (w.e.f) Drawn Drawn Drawn
- The equipment mentioned in the schedule is / are in operating condition from the date of execution of this agreement.
- 3. All the required spares will be provided by the second Part in case if they are supplied by the First Part, charges for the same will be extra
- 4. The First Part agrees to make regular inspections during the said period including preventive maintenance calls and render maintenance service during normal working hours to the equip ment of the Second Part and adjust for operation(s) of the machinery mentioned in the schedule.
- 5. The First Part hereby undertake to keep the Xerox Machine clean ensuring its correct operation, correctly reporting any problem relating to the photocopier and preventing misuse of the machinery. The equipment must be installed at a place approved by the First Party's representatives with proper electrical requirement and room condition and the site if necessary will be changed in the presence of First Part's Representative or with his clearance.

- 6. The First Part undertake to make his best to carry out his obligations under the terms of this agreement as speedily as possible, but will not be responsible for any loss or expenses arising directly or indirectly from any delay in so doing.
- 7. This agreement does not cover any work necessitated by reglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boars, should it became necessary to carry out such works, changes there fore will be extra.
- 8. When in the First Part's opinion reconditioning / overhauling is necessary because normal repair and replacement cannot keep the XeroxMachine in satisfaction condition the First Part will submit a spares requirement and cost estimate. such overhauling/ reconditioning operation will be carried out only on proper authorization of the second part and shall be carried out in the First Part's office at Madurai and the equipment should be spread for a minimum of 15 days for this purpose.
- 9. This agreement will stand nullified in case the Xerox Machine is shifted from the original place of installation or the right of property is transferred or the equipment is misused, dismantied or altered or serviced by anybody other than the First part's Engineer / Technician without express consent in writing from the First Part.
- 10. This agreement will stand renewed from year to year by tacit consent, if Notice to the contrary is not given 30 days before the expiry of the period in course, The First Part may terminate this agreement at any time by giving one Month Notice in writing in which even the First Part will refund to the Second Part Pro-rata charges paid in excess of the period covered.

SCHEDULE

Effective date Model Serial No. Make R 2525 ANON The Second Part The First Part for PROFESSIONAL CANON SERVICES Customer Proprietor Place : MADURAI Date Serial No.

То,		BULL NO.	-
The Prin VNR Hin Virudhu	du Nadars' Senthil Kumara Nadar College,	BILL No. C 050 Date : 04.11.	
S.		A	nount
No	Description	Rs.	Ps
	Printer(COE) for a period of ONE YEAR w.e.f 01.11.23 TO 31.10.2 on Contract Basis. BANK DETAILS PROFESSIONAL CANON SERVICES THE DHANALAKSHMI BANK LTD., MDU Br. CURRENT A/C. NO.0106 053 0000 1044 IFSC code – DLXB0000106 BRANCH CODE - 0106	4 6,000	00

	Invo	lice.	(D	UPLICATE	FOR TRA	NSPORTER)
Professional Marketing Service	es 2020-21	Invoice No.		Dated		
13,WEST VADAMPOKKI STRE		G-757/20-2	21	15-Ma	ar-2021	
MADURAI -1 Cell No:9842913317, 98429133		Delivery No	te	Mode/	Terms of	Payment
GSTIN/UIN: 33ABLPV5818P1Z State Name : Tamil Nadu, Code	e : 33	Supplier's R	lef.	Other	Reference	e(s)
E-Mail : pms_madurai@yahoo.in / pm	ns.madurai001@gmail.com	Buyer's Ord	er No.	Dated		
Зuyer Г he Principal,		Oral		12-Ma	ar-2021	
/IRUDHUNAGAR HINDU NADA NADAR COLLEGE,	ARS' SENTHI KUMARA	Despatch D	ocument No.	Delive	ry Note D	ate
/IRUDHUNAGAR 626 001.		Despatched	I through	Destin	nation	
State Name : Tamil Nadu	, Code : 33	Direct				
		Terms of De	elivery			
		Are Not Se 2. Goods	Will Be Ch ettled Withi Once Sold Madurai J	n 15 Days. Cannot Be	Taken E	
SI Description of	Goods	HSN/SAC	Quantity	Rate	per	Amount
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Printer Serial No. REF 0714 25 Less : Amount Chargeable (in words) ndian Rupees One Lakh Only	Output CGST @ 9% Output SGST @ 9% Round Off			9	% Rs	7,627.14 (-)0.28 . 1,00,000.00 <i>E.</i> & O.E
Printer Serial No. REF 0714 25 Less : Amount Chargeable (in words)	Output CGST @ 9% Output SGST @ 9% Round Off Tota	e Cent	tral Tax	9 State	% Rs Tax	7,627.14 (-)0.28 . 1,00,000.00 <i>E.</i> & O.E Total
Printer Serial No. REF 0714 25 Less : Amount Chargeable (in words) ndian Rupees One Lakh Only	Output CGST @ 9% Output SGST @ 9% Round Off	e Cent Rate		9 State	% Rs	7,627.14 (-)0.28 . 1,00,000.00 <i>E.</i> & O.E Total Tax Amount

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. THE DHANALAKSHMI BANK LTD., ACCOUNT NO. 0106 062 000000 28-IFSC CODE-DLXB 0000 106-MADURAI BRANCH

for Professional Marketing Serv



SUBJECT TO MADURAI JURISDICTION This is a Computer Generated Invoice

13, West Vadambokki Street, Madurai - 625 001. Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2021-22

Date: 06 08 21

To The Principal, The Principal, Star NR Hindu Nadar Senthil Kumar Nadar College (COE dept) Virdhunggan.

Dear Sir,

SUB: Amc Renewal requested for your TA 3212 i for the year 2021-22 Drawn We are enclosing herwith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your. TASKALFA 3212 i for the period from

15/09/21 to 14/09/22

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS...... ومربل r... by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time.

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



for PROFESSIONAL CANON SERVICES

Turly yours

J. Ind Proprietor

Encl : as above

Date of Installation: 15.03.2021 Warranty Period: 15.03.2021 FO 14.09.2021 Printer St NO: REF 0714 259

13, West Vadambokki Street Madurai 625 001. Phone : 98429 13317, 98429 13320

Ref.No.PCS/AMC/ 2022 - 2023

Date: 19,08.22

MAINTENANCE AGREEMENT

VNR Hindu Nadar Senthil Kuman Nadar Collge, Virudhunager

- For the sum of Rs. <u>6,000/-</u> (Rupees <u>Six Thouland</u>)per annum payable in advance. The First Part agrees in consideration to carry out maintenance of Second Parts equipments as mentioned in the schedule below and keep them in satisfactory operating condition for a period of ONE YEAR (w.e.f) <u>15,09,22 to 114.09.23</u> <u>1219121</u>
- 2. The equipment mentioned in the schedule is / are in operating condition from the date of execution of this agreement.
- 3. All the required spares will be provided by the second Part in case if they are supplied by the First Part, charges for the same will be extra
- 4. The First Part agrees to make regular inspections during the said period including preventive maintenance calls and render maintenance service during normal working hours to the equip ment of the Second Part and adjust for operation(s) of the machinery mentioned in the schedule.
- 5. The First Part hereby undertake to keep the Xerox Machine clean ensuring its correct operation, correctly reporting any problem relating to the photocopier and preventing misuse of the machinery. The equipment must be installed at a place approved by the First Party's representatives with proper electrical requirement and room condition and the site if necessary will be changed in the presence of First Part's Representative or with his clearance.

- 6. The First Part undertake to make his best to carry out his obligations under the terms of this agreement as speedily as possible, but will not be responsible for any loss or expenses arising directly or indirectly from any delay in so doing.
- 7. This agreement does not cover any work necessitated by reglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boars, should it became necessary to carry out such works, changes there fore will be extra.
- 8. When in the First Part's opinion reconditioning / overhauling is necessary because normal repair and replacement cannot keep the XeroxMachine in satisfaction condition the First Part will submit a spares requirement and cost estimate. such overhauling/ reconditioning operation will be carried out only on proper authorization of the second part and shall be carried out in the First Part's office at Madurai and the equipment should be spread for a minimum of 15 days for this purpose.
- 9. This agreement will stand nullified in case the Xerox Machine is shifted from the original place of installation or the right of property is transferred or the equipment is misused, dismantied or altered or serviced by anybody other than the First part's Engineer / Technician without express consent in writing from the First Part.
- 10. This agreement will stand renewed from year to year by tacit consent, if Notice to the contrary is not given 30 days before the expiry of the period in course, The First Part may terminate this agreement at any time by giving one Month Notice in writing in which even the First Part will refund to the Second Part Pro-rata charges paid in excess of the period covered.

SCHEDULE

Model	Serial No.	Effective date	3
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	ANON SERVICE	The Second Part	
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	9	with his clearance.	
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13, West Vadambokki Street, Madurai - 625 001. Phone: 98429 13317, 98429 13320

Ref. No. PCS/AMC/ 2023-24

Date: 12.09.2023

Drawn

To The Principal VNR Hindu Nadar sentril kumer Nedar college, Vinidhungar

Dear Sir,

Your Kyocena TA 32121 Printer (LOE) for the year 2023-24

We are enclosing here with our Annual Maintenance Service Contract Agreement form in duplicate for servicing your. Kyacere TA 32121 for the period from 15/09/23 to 14/09/24

We Would now request you to kindly sign the form and send us one copy alongwith your Payment for RS. 6.,000, by D/D in our favour payable at Madurai at the earliest to enable us to attend the Service Calls in time.

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

Turly yours

for PROFESSIONAL CANON SERVICES

Proprietor

Encl :as above Date of Installation : Warranty Period :

Invoice.

(DUPLICATE FOR TRANSPORTER)

100								
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	ofessional Marketing Services		G482/22-2	23	23-	Sep-2	022	
	,WEST VADAMPOKKI STREET, ADURAI -1		Delivery No					Payment
	ADORAI - 1 에 No:9842913317, 9842913320							
30	STIN/UIN: 33ABLPV5818P1ZT		Supplier's f	Ref	Oth	er Refe	rence	(s)
	ate Name : Tamil Nadu, Code : 33		Supplier S I	101.	Our	01 11010		()
-1	Mail : pms_madurai@yahoo.in / pms.madurai001@	gmail.com	Durada O	dan Ma	Det	od		
-	yer		Buyer's Or	aer No.	Dat			
	ne Principal,		oral		71400	Sep-2		1
/11	RUDHUNAGAR HINDU NADARS' SENTHI I	KUMARA	Despatch [Document No	b. Deli	ivery No	ote Da	ate
	ADAR COLLEGE, RUDHUNAGAR 626 001.		Despatche	d through	Des	tination	1	12
	ate Name : Tamil Nadu, Code : 33		Direct					
			Terms of D	elivery				
	Call Called		1.Interest Are Not S	Will Be Cl Settled With Once Sold	hin 15 Da	ays		
				to Madurai			Kon	Juon
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	1	Amount
No.		1						
1	Canon IR 2425 Printer (Coe Department)		844331	1.0 nos	1,13,000.0	00 nos	1	,13,000.00
				1.		1 2		
	Serial No :	Phil				and in the second	1	
2	Serial No: Trolley	Pittin	7326	1.0 nos	4,500.0			
	Serial No : Trolley 2 KVA Stabilizer	Ritter	7326 90328910	1.0 nos 1.0 nos	4,500.0 4,500.0		1	
	Trolley 2.4	Ritter						4,500.00 4,500.00 1,22,000.00
23	Output CGS	ST @ 9%						4,500.00 ,22,000.00 10,980.00
		ST @ 9%				0 nos 9 %		4,500.00 ,22,000.00 10,980.00
	Output CGS	ST @ 9% ST @ 9%		1.0 nos		0 nos 9 %	1	4,500.00 ,22,000.00 10,980.00 10,980.00
3	Output CGS Output SGS	ST @ 9%				0 nos 9 %	1	4,500.00 ,22,000.00 10,980.00 10,980.00
An	Output CGS Output SGS	ST @ 9% ST @ 9% Total	90328910	1.0 nos 3.0 nos	4,500.0	0 nos 	1	4,500.00 ,22,000.00 10,980.00 10,980.00
An	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho	ST @ 9% ST @ 9% Total	90328910 ine Hundre	1.0 nos 3.0 nos ed Sixty Or	4,500.0	9 % 9 %	1	4,500.00 ,22,000.00 10,980.00 10,980.00 1,43,960.00 E. & O.E
An	Output CGS Output SGS	ST @ 9% ST @ 9% Total Dusand N Taxable	90328910 ine Hundre Cen	1.0 nos 3.0 nos ed Sixty Or tral Tax	4,500.0	00 nos 9 % 9 %	Rs.	4,500.00 ,22,000.00 10,980.00 10,980.00 1,43,960.00 E. & O.E Total
An	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC	ST @ 9% ST @ 9% Total Dusand N Taxable Value	90328910 ine Hundro Cen Rate	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount	4,500.0	9 % 9 % 10 nos	Rs.	4,500.00 (22,000.00 10,980.00 10,980.00 1,43,960.00 E. & O.E Total Tax Amoun
An 10	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0	90328910 ine Hundro Cen Rate 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00	4,500.0	9 % 9 % 9 % te Tax Amou 10,17	Rs.	4,500.00 (22,000.00 10,980.00 10,980.00 10,980.00 E. & O.E Total Tax Amount 20,340.00
An n 34 73	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0 4,500.0	90328910 ine Hundro Cen Rate 00 9% 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00 405.00	4,500.0	9 % 9 % 9 % te Tax Amou 10,17 40	Rs.	4,500.00 (22,000.00 10,980.00 10,980.00 10,980.00 E. & O.E Total Tax Amoun 20,340.00 810.00
An n 34 73	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0 4,500.0 4,500.0	90328910 ine Hundro Cen Rate 00 9% 00 9% 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00	4,500.0	9 % 9 % 9 % te Tax Amou 10,17 40	Rs. 1 0.00 5.00 5.00	4,500.00 1,22,000.00 10,980.00 10,980.00 10,980.00 E. & O.E Total Tax Amouni 20,340.00 810.00 810.00
An 84 90	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0 4,500.0 1,22,000.0	90328910 ine Hundro Rate 00 9% 00 9% 00 9% 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00 405.00 10,980.00	4,500.0 hly State 9% 9% 9% 9%	00 nos 9 % 9 % 10,17 40 40 10,98	Rs. 1 0.00 5.00 5.00	4,500.00 ,22,000.00 10,980.00 10,980.00 10,980.00 <u>1,43,960.00</u> E. & O.E
An In 84 90	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC HSN/SAC H331 326 0328910 Total	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0 4,500.0 1,22,000.0	90328910 ine Hundro Rate 00 9% 00 9% 00 9% 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00 405.00 10,980.00	4,500.0 hly State 9% 9% 9% 9%	00 nos 9 % 9 % 10,17 40 10,98 Only	Rs. 0.00 5.00 0.00	4,500.00 1,22,000.00 10,980.00 10,980.00 10,980.00 E. & O.E Total Tax Amoun 20,340.00 810.00 810.00
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An In 84 73 90	Output CGS Output SGS nount Chargeable (in words) dian Rupees One Lakh Forty Three Tho HSN/SAC HSN/SAC H331 326 0328910 Total	ST @ 9% ST @ 9% Total Dusand N Taxable Value 1,13,000.0 4,500.0 1,22,000.0	90328910 ine Hundro Rate 00 9% 00 9% 00 9% 00 9%	1.0 nos 3.0 nos ed Sixty Or tral Tax Amount 10,170.00 405.00 10,980.00	4,500.0 hly State 9% 9% 9% 9%	00 nos 9 % 9 % 9 % te Tax Amou 10,17 40 40 10,98 Only	Rs.	4,500.00 1,22,000.00 10,980.00 10,980.00 10,980.00 E. & O.E Total Tax Amouni 20,340.00 810.00 810.00
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SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

13, West Vadambokki Street Madurai 625 001. Phone : 98429 13317, 98429 13320

Ref.No.PCS/AMC/ 2022 - 2023

Date: 82.02.8083

MAINTENANCE AGREEMENT

Maintenance Agreement between **PROFESSIONAL CANON SERVICES**, at Door No. 13, West Vadambokki Street, Madurai (hereinafter called "The First Part Which term includes its successors and assigns) and The Principal. WNR Hindu Nadar Senthil Kumar Madar College (COE) Visudhungar hereinafter called "The Second Part' Which term includes its / heir

successors and assigns on the other part.

- 1. For the sum of **Rs.** <u>6.000</u>, (**Rupees** <u>Six</u> <u>Molland</u> <u>Aug.</u>)**per** annum payable in advance. The First Part agrees in consideration to carry out maintenance of Second Parts equipments as mentioned in the schedule below and keep them in satisfactory operating condition for a period of **ONE YEAR** (w.e.f) <u>33.03.33.to</u> <u>33.03.34</u>
- 2. The equipment mentioned in the schedule is / are in operating condition from the date of execution of this agreement.
- 3. All the required spares will be provided by the second Part in case if they are supplied by the First Part, charges for the same will be extra
- 4. The First Part agrees to make regular inspections during the said period including preventive maintenance calls and render maintenance service during normal working hours to the equip ment of the Second Part and adjust for operation(s) of the machinery mentioned in the schedule.
- 5. The First Part hereby undertake to keep the Xerox Machine clean ensuring its correct operation, correctly reporting any problem relating to the photocopier and preventing misuse of the machinery. The equipment must be installed at a place approved by the First Party's representatives with proper electrical requirement and room condition and the site if necessary will be changed in the presence of First Part's Representative or with his clearance.

- 6. The First Part undertake to make his best to carry out his obligations under the terms of this agreement as speedily as possible, but will not be responsible for any loss or expenses arising directly or indirectly from any delay in so doing.
- 7. This agreement does not cover any work necessitated by reglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boars, should it became necessary to carry out such works, changes there fore will be extra.
- 8. When in the First Part's opinion reconditioning / overhauling is necessary because normal repair and replacement cannot keep the XeroxMachine in satisfaction condition the First Part will submit a spares requirement and cost estimate. such overhauling/ reconditioning operation will be carried out only on proper authorization of the second part and shall be carried out in the First Part's office at Madurai and the equipment should be spread for a minimum of 15 days for this purpose.
- 9. This agreement will stand nullified in case the Xerox Machine is shifted from the original place of installation or the right of property is transferred or the equipment is misused, dismantied or altered or serviced by anybody other than the First part's Engineer / Technician without express consent in writing from the First Part.
- 10. This agreement will stand renewed from year to year by tacit consent, if Notice to the contrary is not given 30 days before the expiry of the period in course, The First Part may terminate this agreement at any time by giving one Month Notice in writing in which even the First Part will refund to the Second Part Pro-rata charges paid in excess of the period covered.

SCHEDULE

Effective date Model Serial No. Make 23.03.2023 2485 Canon IR The Second Part The First Part for PROFESSIONAL CANON SERVICES Customer T. and Proprietor Place : MADURAI Date : 23.03.8083 Serial No.