


# PROFESSIONAL MARKETING SERVICES

No.13, West Vadambokki Street,  
Madurai - 625 001.

MD  
24/12/18

## INSTALLATION REPORT

CUSTOMER DETAILS		PRODUCT DETAILS	
Name	: The Principal V. H. N. S. N. Cge Virudhunagar	Type	: Desktop Floor
Address		Model	: Xerox 5855
Phone		M/c Serial No.	:
Fax		Date of Installation	:
Email		Installed By	: T. R. Venkatesan
		<b>COUNTER READING</b>	
		- 963 -	
		<b>SITE DETAILS</b>	
Key person	: Mr Balanarayan	* Site Condition	: A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/>
Designation	: C.O.E	AC Main	: Phase to Neutral <u>230</u> V
Department	:	Neutral to Ground	: <u>0</u> V
		Stabiliser	: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>KEY OPERATORS TRAINED (2)</b>		<b>CONTACT PERSON AT PMS</b>	
Name	: Mr Anandhalay	For Consumables	: Mrs Sarikala
Name	:	Tel	: 98429 13320
<b>ENGINEER'S REMARKS</b>		For Tech. support	: T. R. Venkatesan
Installed the printer in Good working condition		Tel	: 98429 13317
		<b>CUSTOMER'S FEEDBACK</b>	
		a) Machine installed & working satisfactorily	
		b) Operators training imparted satisfactorily	
T. R. Venkatesan Name / Signature of the Engineer		For  Customer's Signature with Name and office Seal	
WARRANTY : Upto <u>Six months</u> days or <u>50,000</u> copies Whichever occurs earlier			
* A = AC Site, B = Clean & Good Ventilation, C = Dusty Site			

Branches : Virudhunagar - 98429 13318, Rajapalayam - 98429 13319

# PROFESSIONAL CANON SERVICES

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

Principal Visudhunagar Hindu  
Nadar Senthikumara Nadar College Visudhunagar

626001 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 payable 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.)

**1.7.19 to 30.6.20**

Drawn  
On 11/2/19

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 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 represntatives 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 neglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boards, should it become necessary to carry out such works, charges 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 Xerox Machine 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 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, dismantled 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 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
XEROX 5855 Controller of Exam			1.7.2019 to 30.6.2020
The First Part		The Customer	

for PROFESSIONAL CANON SERVICES

*[Signature]*  
Proprietor

Place : MADURAI

Date : 20.6.19

Serial No.

# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2020 - 2021

Date : 10.6.2020

To  
20/06/20  
The Principal Visudhunaragar Hindu Nadar  
Senthikumarana Nadar College.

Dear Sir,

AMC Renewal Requested for your  
SUB; XEROX 5855 at Controller of Exam  
For the year 2020-2021  
20/06/20

We are enclosing herewith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your XEROX 5855 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/- by D/D in our favour payable at Madurai at the earliest to enable us to attended the Service Calls in time. Dr Cheau

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

Drawn  
On 26/6/20

Truly yours

for PROFESSIONAL CANON SERVICES



Dr Cheau  
Proprietor

Encl : as above

Date of Installation :

Warranty Period :

# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Date : 28/06/21

Ref. No. PCS/AMC/ 2021-22

To The Principal,  
VNR Hindunadar, Senthil Kumar  
Nadar College (COE dept)  
Virudhunagar,

Dear Sir,

*09/07/21*  
*MP*  
*09/07/21*  
SUB: AMC Renewal requested for your  
Xerox 5855 printer at COE office  
for the year 2021-22

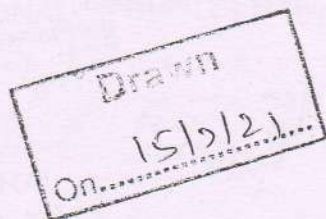
We are enclosing herewith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your..... Xerox 5855..... for the period from  
01/07/21..... to 30/06/22

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

for PROFESSIONAL CANON SERVICES



Encl : as above

Date of Installation :

Warranty Period :

# PCS

## PROFESSIONAL CANON SERVICES

No.13 West Vadambokki Street, MADURAI - 625 001

Phone: 98429 13320

TO

The Principal,

VNR Hindu Nadars' Senthil Kumara Nadar College,  
Virudhunagar.

BILL No. C 015/22-23

Date : 01.07.22

S. No	Description	Amount	
		Rs.	Ps.
1.	<b>Being the amount of charges for maintaining your Xerox 5855 installed at COE Office for a period of ONE YEAR w.e.f 01.07.22 TO 30.06.23 on Contract Basis.</b>	6,000	00
<b><u>BANK DETAILS</u></b> 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 PROFESSIONAL CANON SERVICES



# PROFESSIONAL CANON SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Phone : 98429 13317, 98429 13320

Ref. No. PCS/AMC/ 2023-2024

Date : 26.06.2023

To  
The Principal,  
VNR Hindu Nadar Senthil Kumar  
Nadar College,  
Virudhu nagan

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 Xerox 5855 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 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

T. R. Venkatesh

Proprietor



Encl :as above

Date of Installation :

Warranty Period :

# PROFESSIONAL MARKETING SERVICES+

No.13, West Vadambokki Street,  
Madurai - 625 001.

## INSTALLATION REPORT

CUSTOMER DETAIL		PRODUCT DETAIL	
Name	: The Principal	Type	: CANON
Address	: VNR Hindu Nadars Senthikumara Nadar College	Model	: PR 2525
Phone	: 04562-280633	M/c. Serial No.	: WMP 029 19/FR2
Fax		Date of Installation	: 12.04.18
Email		Installed By	: T.R. Venkatesh
<b>COUNTER READINGS</b>			
- 10 -			
<b>TEST RESULTS</b>			
Key person	: COE	* Site Condition	: A <input checked="" type="checkbox"/> B <input checked="" type="checkbox"/> C <input type="checkbox"/>
Designation		AC Main	: Phase to Neutral <u>230</u> V
Department	: COE office	Stabiliser	: Neutral to Ground <u>0</u> V
<b>KEY OPERATORS TRAINED</b>		<b>CONTACT PERSON</b>	
Name	: Mr Aravindhan	For Consumables	: Mrs Sarileela
Name	: Pandeyan	Tel	: 9842913320
<b>ENGINEER'S REMARKS</b>		For Tech. support	: T.R. Venkatesh
Installed the machine in good working condition		Tel	: 9842913317
<b>ENGINEER'S SIGNATURE</b>		<b>CUSTOMER'S FEEDBACK</b>	
T.R. Venkatesh Name / Signature of the Engineer		a) Machine installed & working satisfactorily b) Operators training imparted satisfactorily	
		CONTROLLER OF EXAMINATIONS VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE (AUTONOMOUS) VIRUDHUNAGAR - 625 001. Customer's Signature with Name and office Seal	
WARRANTY : Upto <u>180 days</u> days or <u>50,000</u> copies Whichever occurs earlier			
* A = AC Site, B = Clean & Good Ventilation, C = Dusty Site			

Branches : Virudhunagar - 98429 13318, Rajapalayam - 98429 13319



# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2018-19

Date : 20.09.18

To

The Principal,

VNR Hindu Nadars' Senthikumara  
Nadar College,  
Virudhunagar.

Dear Sir,

SUB; AMC request for your ~~an~~  
CANON QR 2525 Printer - for the  
Year 2018 - 19 [Controller of Examination]  
Printer Serial NO: FR 234 736

We are enclosing herewith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your CANON QR 2525 for the period from 1.10.18 to 31.10.19

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  
On 24/10/18

Turly yours

for PROFESSIONAL CANON SERVICES

Proprietor

Encl : as above

Date of Installation : 11.04.18

Warranty Period : 11.04.18 to 10.10.18

# PROFESSIONAL **Canon** SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2019-20

Date : 14.10.19

To

Principal Ujaidhuanagar Hindu  
Nadar Senthikumara Nadar College

Dear Sir,

SUB: AMC Renewal Requested for  
your Canon IR 2525 at Controller  
of Exam for the Year 2019-20

We are enclosing herewith 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  
your Payment for RS. 6000/- or Cheque 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.

Truly yours

for PROFESSIONAL **CANON** SERVICES

J. Kumar  
Proprietor

Drawn  
On 12/10/19

Encl : as above

Date of Installation :

Warranty Period :

CoE  
Bill Entered  
12/10/19

# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2020 - 2021

Date: 15.10.2020

To  
The Principal Virudhunagar Hindu  
Nadar Senthikumara Nadar College  
Virudhunagar

Dear Sir,

SUB: AMC Renewal Requested for your  
Canon IR 2525 at Controller of Examin  
for the year 2020-2021

We are enclosing herwith our Annual Maintenance Service Contract Agreement  
form in duplicate for servicing your Canon IR 2525 for the period from  
1.11.2020 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.

Turly yours

for PROFESSIONAL CANON SERVICES

Drawn  
on 21/10/20



*[Signature]*  
Proprietor

Encl : as above

Date of Installation :

Warranty Period :

# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : ~~0452-4381472~~

98429 13317  
98429 13320

Ref. No. PCS/AMC/ 2021-22

Date: 18.10.21

To The Principal,  
VNR Hindu Nadar Senthil Kumar  
Nadar College,  
Virudhunagar.

Dear Sir,

Sub: AMC Renewal Requested for your  
CANON IR 2525 at Controller of Exam  
for the year 2021-22

We are enclosing herewith our Annual Maintenance Service Contract Agreement form in duplicate for servicing your CANON IR 2525 for the period from 01/11/21 to 31/10/22

We would now request you to kindly sign the form and send us one copy along with 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 and assuring you of our best services and attention at all times.

Turly yours

for PROFESSIONAL CANON SERVICES



J. Ina  
Proprietor

Encl : as above

Date of Installation :

Warranty Period :

# PROFESSIONAL CANON SERVICES

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

Ref.No.PCS/AMCI/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,

VNR Hindu Nadar Senthil Kumar Nadar College,  
Virudhunagar 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 thousand 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)

01/11/22 to 31/10/23

Drawn  
On 31/10/22

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 neglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boards, 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, dismantled 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**

Make	Model	Serial No.	Effective date
CANON	IR 2525		01/11/22

The First Part

The Second Part

for PROFESSIONAL CANON SERVICES

Customer

Proprietor

Place : MADURAI

Date :

01/11/22

Serial No.



# PCS

## PROFESSIONAL CANON SERVICES

No.13 West Vadambokki Street, MADURAI – 625 001

Phone: 98429 13320

To,  
The Principal,  
VNR Hindu Nadars' Senthil Kumara Nadar College,  
Virudhunagar.

BILL No. C 056/23-24

Date : 04.11.2023

S. No	Description	Amount	
		Rs.	Ps.
1.	<b>Being the amount of charges for maintaining your Canon IR 2525 Printer(COE) for a period of ONE YEAR w.e.f 01.11.23 TO 31.10.24 on Contract Basis.</b>  <b><u>BANK DETAILS</u></b> <b><u>PROFESSIONAL CANON SERVICES</u></b> <b>THE DHANALAKSHMI BANK LTD., MDU Br.</b> <b>CURRENT A/C. NO.0106 053 0000 1044</b> <b>IFSC code – DLXB0000106</b> <b>BRANCH CODE - 0106</b>	6,000	00

RUPEES SIX THOUSAND ONLY

For PROFESSIONAL CANON SERVICES

*Nanohine K*

Proprietor



**Invoice.**

(DUPLICATE FOR TRANSPORTER)

**Professional Marketing Services 2020-21**  
 13, WEST VADAMPOKKI STREET,  
 MADURAI -1  
 Cell No: 9842913317, 9842913320  
 GSTIN/UIN: 33ABLPV5818P1ZT  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : pms\_madurai@yahoo.in / pms.madurai001@gmail.com  
 Buyer  
**The Principal,**  
 VIRUDHUNAGAR HINDU NADARS' SENTHI KUMARA  
 NADAR COLLEGE,  
 VIRUDHUNAGAR 626 001.  
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
<b>G-757/20-21</b>	<b>15-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>Oral</b>	<b>12-Mar-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Direct**  
 Terms of Delivery  
**1. Interest Will Be Charged @ 18% If the Bills Are Not Settled Within 15 Days.**  
**2. Goods Once Sold Cannot Be Taken Back Subject to Madurai Jurisdiction**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Digital Copier Kyocera TA 3212i</b> <i>Digital Copier/Net Work Printer/Colour Scanner With Duplex. RADF and Trolley. Printer Serial No. REF 0714 259</i>	84433100	<b>1.0 nos</b>	84,746.00	nos	<b>84,746.00</b>
						<i>Output CGST @ 9%</i>
					9 %	<b>7,627.14</b>
						<i>Output SGST @ 9%</i>
					9 %	<b>7,627.14</b>
	<i>Less:</i>					<i>Round Off</i>
						<b>(-)0.28</b>
	<b>Total</b>		<b>1.0 nos</b>			<b>Rs. 1,00,000.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Only**

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4433100	84,746.00	9%	7,627.14	9%	7,627.14	15,254.28
<b>Total</b>	<b>84,746.00</b>		<b>7,627.14</b>		<b>7,627.14</b>	<b>15,254.28</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Two Hundred Fifty Four and Twenty Eight paise Only**

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 Services 2020-21

Authorized Signatory



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



# PROFESSIONAL Canon SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Tele. Fax : 0452 - 4381472

Ref. No. PCS/AMC/ 2021-22

Date : 06/08/21

To  
The Principal,  
VNR Hindu Nadar Senthil Kumar  
Nadar College (CoE Dept)  
Virdhunagar.

Dear Sir,

SUB: AMC Renewal requested for your  
TA 3212 i for the year 2021-22

Drawn  
On 16/8/21

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...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.

Turly yours

for PROFESSIONAL CANON SERVICES

J. Ind  
Proprietor



Encl : as above

Date of Installation : 15.03.2021

Warranty Period : 15.03.2021 to 14.09.2021

Printer S/N NO: REF 0714 259

# PROFESSIONAL CANON SERVICES

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

Ref.No.PCS/AMC/ 2022-2023

Date : 19.08.22

## 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,

VNR Hindu Nader Senthil Kumar Nader Collge, Virudhunagar

..... 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 Thousand** ) 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)

15.09.22 to 14.09.23

12/9/22

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 neglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boards, 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, dismantled 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**

Make	Model	Serial No.	Effective date
Kyocera	Taskalfa	REF 0714 259	15.09.22

The First Part

for PROFESSIONAL CANON SERVICES

*J. Inda*  
Proprietor

Place : MADURAI

Date : 19.08.22

Serial No. REF 0714 259



The Second Part

Customer

# PROFESSIONAL CANON SERVICES

13, West Vadambokki Street, Madurai - 625 001.

Phone : 98429 13317, 98429 13320

Ref. No. PCS/AMC/ 2023-24

Date : 12.09.2023

To

The Principal  
VNR Hindu Nadar senthil kumar  
Nadar college,  
vinudhungegar

Drawn  
On 20/9/23

Dear Sir,

SUB;

AMC Renewal requested for  
your Kyocera TA 3212i Printer (LOE)  
for the year 2023-24

We are enclosing here with our Annual Maintenance Service Contract Agreement form in duplicate for servicing your Kyocera TA 3212i 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

J. Jindal  
Proprietor



Encl :as above

Date of Installation :

Warranty Period :

**Invoice.**

(DUPLICATE FOR TRANSPORTER)

<b>Professional Marketing Services</b> 13, WEST VADAMPOKKI STREET, MADURAI -1 Cell No: 9842913317, 9842913320 GSTIN/UIN: 33ABLPV5818P1ZT State Name : Tamil Nadu, Code : 33 E-Mail : pms_madurai@yahoo.in / pms.madurai001@gmail.com Buyer <b>The Principal,</b> VIRUDHUNAGAR HINDU NADARS' SENTHI KUMARA NADAR COLLEGE, VIRUDHUNAGAR 626 001. State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>G482/22-23</b>	<b>23-Sep-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>oral</b>	<b>23-Sep-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Direct</b>	
	Terms of Delivery	

**1. Interest Will Be Charged @ 18% If the Bills Are Not Settled Within 15 Days**  
**2. Goods Once Sold Cannot Be Taken Back Subject to Madurai Jurisdiction**

26/09/22

**Drawn**  
 On 26/11/22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Canon IR 2425 Printer</b> (Coe Department) Serial No :	844331	1.0 nos	1,13,000.00	nos	1,13,000.00
2	<b>Trolley</b>	7326	1.0 nos	4,500.00	nos	4,500.00
3	<b>2 KVA Stabilizer</b>	90328910	1.0 nos	4,500.00	nos	4,500.00
						1,22,000.00
						Output CGST @ 9% 9 % 10,980.00
						Output SGST @ 9% 9 % 10,980.00
Total			3.0 nos			Rs. 1,43,960.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Forty Three Thousand Nine Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	1,13,000.00	9%	10,170.00	9%	10,170.00	20,340.00
7326	4,500.00	9%	405.00	9%	405.00	810.00
90328910	4,500.00	9%	405.00	9%	405.00	810.00
Total			10,980.00		10,980.00	21,960.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Sixty Only**



**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 Services  
  
 Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

**Invoice.**

(DUPLICATE FOR TRANSPORTER)

**Professional Marketing Services**  
 13, WEST VADAMPOKKI STREET,  
 MADURAI -1  
 Cell No:9842913317, 9842913320  
 GSTIN/UIN: 33ABLPV5818P1ZT  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : pms\_madurai@yahoo.in / pms.madurai001@gmail.com

Buyer  
**The Principal,**  
 VIRUDHUNAGAR HINDU NADARS' SENTHI KUMARA  
 NADAR COLLEGE,  
 VIRUDHUNAGAR 626 001.  
 State Name : Tamil Nadu, Code : 33

*A*  
*18/11/22*

Invoice No. <b>G636/22-23</b>	Dated <b>18-Nov-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>oral</b>	Dated <b>18-Nov-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>Direct</b>	Destination
Terms of Delivery <b>1. Interest Will Be Charged @ 18% if the Bills Are Not Settled Within 15 Days</b> <b>2. Goods Once Sold Cannot Be Taken Back Subject to Madurai Jurisdiction</b>	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Canon Cassette Unit AK1</b> <i>In Your Canon IR 2425 Printer Installed At COE</i>	8443	<b>1.0 nos</b>	15,000.00	nos	<b>15,000.00</b>
	<b>Output CGST @ 9%</b>				9 %	<b>1,350.00</b>
	<b>Output SGST @ 9%</b>				9 %	<b>1,350.00</b>
	<b>Total</b>		<b>1.0 nos</b>			<b>Rs. 17,700.00</b>

**Drawn**  
*On 20/11/22*

Amount Chargeable (in words)  
**Indian Rupees Seventeen Thousand Seven Hundred Only**  
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
43	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**



**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 Services  
*T. B. Jeyaratnam*  
 Authorised Signatory

SUBJECT TO MADURAI JURISDICTION  
 This is a Computer Generated Invoice



# PROFESSIONAL CANON SERVICES

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

Ref.No.PCS/AMC/ 2022-2023

Date : 22.02.2023

## 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,

VVP Hindu Vadar Senthil Kumar Nadar College (COE)

Vividhanagar 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 Thousand 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)  
23.03.23 to 23.03.24
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 neglect, misuse fire or accident and major repair like rewinding or repair of burnt motors, transformers and printed circuit boards, 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, dismantled 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**

Make	Model	Serial No.	Effective date
Canon IR	2485		23.03.2023

The First Part

The Second Part

for PROFESSIONAL CANON SERVICES

Customer

*J. [Signature]*

**Proprietor**



Place : MADURAI

Date : 22.03.2023

Serial No. 2