



# G. S. COLLEGE OF COMMERCE & ECONOMICS

Law College Square, Amravati Road, Nagpur - 440 001 (A Hindi Linguistic Minority Institution) NAAC Accredited 'A' -Grade Autonomous Institution

Fax: 2528747 e-mail: - gscollegenagpur@rediffmail.com www.gscen.shikshamandal.org Phone: 2531760

REF: GSC/NGP/NG/178A/2020-21

Dt:21st Nov. 2020

To.

The Managing Director, New Delhi Security Services Pvt. Ltd. Nagpur.

Sub:- Extension of your Security service contract with our college. Ref:- Your proposal to renew the Service Contract for 2020-21.

Dear Sir.

With reference to the above, we are pleased to inform your service agency that we are renewing your Security Service Contract with our college by one more year following your proposal dt 2/11/2020 for extending the security services to us as per old rates.

It may be noted that we had already increased rates from 8000/- to 9000/- & GST @ 18 % extra w.e.f. January '19.

The renewed contract for 6 guards will run from 1st July, 2020 to 30th June, 2021 at the rate of Rs. 9000/per guard with GST @ 18%. The terms and conditions of the agreement executed on 31st January 2014 shall remain in force during the contract period. The contract has been renewed as per the original dates only, though letter is issued late due to covid conditions.

You are instructed to provide us good security services from your end, to honour the contract.

Thanking you.

Yours Sincerely,

(Principal) Principal

G. S. College of Commerce

& Economics, Nagpur.

MDSS MDSS Delle 21/1/2021



#### Shiksha Mandal, Wardha's

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REF: GSC/NGP/NG/748B/2020-21

Dt:20th Nov.2020

To,

The Proprietor, CARE 'N' CURE SERVICES, Nagpur.

Sub:- Extension of your House keeping Service contract with our college. Ref:- Your proposal to renew the Service Contract for 2020-21.

Dear Sir,

With reference to the above, we are pleased to inform your service agency that we are renewing your Security Service Contract with our college by one more year following your proposal dt 30/10/2020 for extending the security services to us as per old rates.

The contract for 8 house-keepers & One Supervisor will run from 1<sup>st</sup> July'2020 to 30<sup>th</sup> June'2021 at the rate of Rs. 8000/- per person & Rs. 1000/- Supervision charges. The contract has been renewed as per the original dates only, though letter is issued late due to covid conditions.

The terms and condition of the agreement executed on 1st July 2015 shall remain in force during the contract period.

You are instructed to provide us good house keeping services from your end to honour the contract.

Thanking you.

Yours Sincerely,

Dr. N.Y. Khandar (Principal) Principal

G. S. College of Commerce & Economics, Nagpur. NAGPUR NAGPUR

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Shiksha Mandal, Wardha's



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REF: GSC/NGP/NG/266A/2020-21

Date:15/12/2020

To,

The Proprietor, Shree Shyam Sytems, Nagpur.

Sub:- Extension of your Annual Maintenance Contract for Computers, Printers and laptops (Non-Comprehensive) in our college premises.

Ref:- Your proposal to renew the Maintenance Contract vide letter dt.9/6/2020.

Dear Sir,

With reference to the above matter this is to inform you that we are extending your Annual Maintenance Contract for Computers, Printers and Laptops (Non-Comprehensive) in our college by one more year from 15<sup>th</sup> July '20 to 14<sup>th</sup> June'21. The contract is renewed from the original dates only, though the letter is issued late due to covid conditions.

The terms and conditions of the agreement executed on 12<sup>th</sup> July 2018 shall remain in force till further orders. The rate will be Rs.56,500/- as fixed in the previous contract.

You are instructed to provide us good & regular maintenance services from your end to honor the contract.

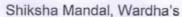
Thanking you.

Yours Sincerely,

Dr. N.Y. Khandait (Principal)

Principal
G. S. College of Commerce
& Economics, Nagpur.

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Fax: 2528747 e-mail:- gscollegenagpur@rediffmail.com www.gscen.shikshamandal.org Phone: 2531760

REF: GSC/NGP/NG/2/3A/2020-21

18/12/2020

To,

Mr. Nilesh Pachpor Shree Swami Samarth Enterprises Nagpur.

Sub:- Annual Maintenance Contract for 45 kva kirloskar -make Genset. Ref:- Your Quotation received for renewal of contract Dt.10/11/2020.

Dear Sir.

With reference to the above this is to inform you that your quotation for renewal of the Generator maintenance Contract is accepted for one more year from 1<sup>st</sup> August 2020 to 31<sup>st</sup> July 2021. It is renewed from original date only, though the letter is issued late due to Covid conditions.

The terms and conditions of the contract executed on 31/07/2019 shall remain in force till futher orders. The first instalment of Rs. 4,956/- will be paid in March'2021 & balance of 4,956/- shall be paid in July 2021 after good and satisfactory services from your end. You are also directed to ensure that the generator is run at least one in a week for a minimum period of half an hour so that its operationality is checked on a weekly basis.

Please accept & acknowledge the renewal of contract.

Thanking you.

Yours Sincerely,

(Principal)

Principal
. S. College of Commerce

& Economics, Nagpur.

NAGPUR ON SOME

101/12



PRINCIPAL G.S COLLEGE OF COMMERCE & ECONOMICS LAW COLLEGE SQUARE, AMRAVATI ROAD

NAGPUR - 440001

DR N Y KHANDATT +919850591099

KONE Elevator India Pvt Ltd "THE EDGE" Plot No.12, West High Court Road, Shankar Nagar, Nearby Kotak Bank Nagpur 440010 Contact Person: Anup Madhaorao

Dande Tel: 0712-2467556 Mob: 7869910754

Date: 05-OCT-2020

Renewal of Maintenance Contract KONE Care Standard™

Ref: Maintenance Contract Number 0041590076 for of 1 Elevators / 0 Escalators

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 30-OCT-2020. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

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

Contract start date	30-OCT-2020 Thetofive Thousand Seven
Contract end date	29-OCT-2021 hendrig & Twenty
Invoicing	Yearly in Advance True Principal
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 32,370.49
CGST @ 9.00%	Rs. 2,913.34
SGST / UTGST @ 9.00%	Rs. 2,913.34
Total price for first year, inlouding applicable tax Annual Increment on Basic Price	Rs. 2,913.34  Rs. 38,197.17. LAST YR. RATE As. 34,725f.  Mutually agreed percentage on previous year's  Basic Price  Total Cost 35725f.

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

All other terms and conditions in the Original Maintenance Contract Number 0041590076 shall remain unaltered and shall be binding on us for the new period.

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

Your sincerely, For KONE Elevator India Pvt. Ltd

For PRINCIPAL G.S COLLEGE OF

Authorised Signatory **Authorised Signatory** 

Name, Designation, Seal

G. S. College of Commerce

KM & Economics, Nagpur.

Signed For KONE T-0004121910\_V1



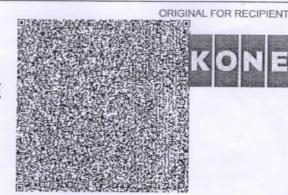
Signed For Customer

1(2)

Elevator India Private Limited GE 2nd &3rd Floor, Plot No.12,Near BankAbv Equitas Bank,WHC Road,

nkar Nagar ipur-440010 ARASHTRA ne-0712-6686820-24

TAX INVOICE



GST No CIN : 27AAACK2567P1Z1 : U29141TN1984FTC010913

PAN

: AAACK2567P

ING ADDRESS

PRINCIPAL G.S COLLEGE OF IMERCE & ECONOMICS

COLLEGE SQUARE, AMRAVATI ROAD

PUR-440001

HARASHTRA D ATTN:MR.NR N Y KHANDATT

'NE-919850591099

"/Unique ID:

CUSTOMER NAME & ADDRESS M/s PRINCIPAL G.S COLLEGE OF

COMMERCE & ECONOMICS

LAW COLLEGE SQUARE, AMRAVATI ROAD

NAGPUR-440001 MAHARASHTRA GSTIN/Unique ID:

ice No

8150135952

: 28-DEC-2020

s District : 282DTE

ness Area: VA

Sys Contract Ref No: 41590076

Sys Contract Ref Date: 30-OCT-2018

Cust Code: 13345197

Order No: T-0002489997 Order Date: 22-OCT-2018 Cust PAN: AABTS0507P

Is Of Consignee(Shipped to)

ADD:SHIKSHA MANDAL WARDHA,G.S.COLLEGE OF COMMERCE,LAW COLLEGE

ARE, NAGPUR, 440001, MAHARASHTRA

⇒ Of Supply:

GSTIN:

Reverse Chargeable - "NO"

rds charges for Servicing the below Elevators/Escalators for KONE Care Standard

umber umber	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	То				
2306499	KONE CARE CONTRACT	998718	30.10.2020	29.10.2021	1.000	PC	30276.00	30276.00
					Total	Base V	alue	30276.00
					CGS	9.00	)%	2724.84
					SGST	9.00	1%	2724.84
					IGST			
					UTGS	ST		
					Total			35725.68

s in Words: RUPEES THIRTY-FIVE THOUSAND SEVEN HUNDRED TWENTY-FIVE AND PAISE SIXTY EIGHT ONLY

e of the Service : Maintenance or Repair Service

Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

y arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are ded below

Account# : it Account# Vame &

35

555513345197 42205015170

Standard Chartered Bank #19, Rajaji Salai, Chennai-

600001 SCBL0036078 For KONE Elevator India

AUTHORISED SIGN



Office: Plot No: A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu. Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in