AMC

NICE
MAKE ITS MARK

NIRMAL INSTITUTE OF COMPUTER EXPERTISE
a Capstone Software TeamLab

Name and Address	
The Secretary JJ College of Arts and Science Sivapuram,Pudukottai	Inv. Nice/16-17/20 Date: 20-Jan-16

Software: Description/Service	Unit Price	Amount (in Rs)
Balance for the New Software Installed		5,000.00
AMSC FOR THE CURRENT YEAR 2015-16		6,000.00
NIRMALSUITE 2013 PREMIUM PACKAGE		
NIRMALA: ACQUISITION CONTROL SYSTEM NIRMALB: BIBLIOGRAPHIC CONTROL SYSTEM NIRMALC: CIRCULATION CONTROL SYSTEM NIRMALS: SERIALS CONTROL SYSTEM OPACPLUS: ONLINE PUBLIC ACCESS CATALOG NIRMALU: NIRMALS GENERAL UTILITIES SCO: SELF-CHECKOUT SYSTEM SCI: SELF-CHECKIN SYSTEM GEMS: GATE ENTRY MONITORING SYSTEM		
(RUPEES ELEVEN THOUSAND ONLY)		
TERMS: Advance payment in the name of Nirmal Institute of Computer Expertise (HDFC ca 00582000006463) IFSC HDFC0000058) by DD payable at Tiruchirapalli, TN.		
PAID Cash / Cheque No. 738674 Rs. IND On 02.02.16 C.R. AMC - 8000/-	Total	11,000.00

For Nirmal Institute of Computer Expertise

Authorized Signatory

96 St Mary's Tope, Tiruchirapalli, TN, India 620 002 Tel +91-431-2702192, Cel: 0-94433-56810 Email: louisvenu@gmail.com Visit: www.nicesoft.co.in, www.niceworld.in

NICE
MAKE ITS MARK

Mr. Venugopal AMC
Son - 9486063763

NIRMAL INSTITUTE OF COMPUTER EXPERTISE
a Capstone Software TeamLab

Name and Address	Invoice: Nice/17-18/4
The Principal JJ College of Arts & Science Pudukkottai	Date:/4-Dec-2017

Software: Description/Service	Unit Price	Amount (In Rs)
STANDARD MAINTENANCE OF SOFTWARE FOR ACADEMIC YEAR 2017-18	6,000	6,000.00
NIRMALSUITE 2014 PREMIUM PACKAGE NIRMALA: ACQUISITION CONTROL SYSTEM NIRMALB: BIBLIOGRAPHIC CONTROL SYSTEM NIRMALC: CIRCULATION CONTROL SYSTEM NIRMALS: SERIALS CONTROL SYSTEM OPACPLUS: ONLINE PUBLIC ACCESS CATALOG NIRMALU: NIRMALS GENERAL UTILITIES SCOS: SELF-CHECKOUT SYSTEM SCIS: SELF-CHECKIN SYSTEM GEMS: GATE ENTRY MONITORING SYSTEM XPRS: EXIT POINT RECHECK SYSTEM WEBPAC: ON DUAL PLATFORM(WINDOWS/LINUX) DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E-RESOURCES TERMS: 1. For Data Conversion and Customization, a separate estimate has to be called. Software cost does not include such extra works. 2. Installation will be carried out against payment only. 3. Advance payment in the name of Nirmal Institute of Computer Expertise (HDFC 00582000006463) IFSC HDFC0000058) by DD payable at Tiruchirapalli, TN. 4. Training to the core persons (2) will be given for a day. 5. Only online support will be available for one year from the date of installation. 6. Outstation installation will cost extra travel expenses. (Rupees Six Thousand only)		Library exps PAID Cash Cash / Cheque No. Rs. 6000/- On 19/12/17 Sk Received [signature]
	Total	6,000.00

For Nirmal Institute of Computer Expertise

S. Venugopal
Authorized Signatory

96 St Mary's Tope, Tiruchirapalli, TN, India 620 002 Tel +91-431-2702192, Cel: 0-94433-56810 Email: louisvenu@gmail.com Visit: www.nicesoft.co.in, www.niceworld.in

3

BHARATHI SYSTEMS

Software Solution Provider

Account Amc:

To

The Secretary,
J.J College of Arts & Science,
J.J Nagar,
Pudukkottai.

Sub: Annual Maintenance charges for Fees Collection software – Reg.

Respected Sir,

We would like to inform you that the warranty period of fees collection software expired, therefore we request you to enter into the AMC. The Annual maintenance charges is Rs. 15,000/- for the period of **January 2019 to December 2019**.

PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM **January 2019 –December 2019.**	**[In Indian Rupees]** **15,000.00**

(Rupees Fifteen Thousand only)

Bharathi Systems Shell :

1. Maintenance visits as well as service call under this agreement shall be made by the Bharathi Systems service Engineer during its working hours i.e. 10.00 am to 05.00 pm from Monday to Friday.

2. **12** Preventive Maintenance **visits** included in this agreement.

3. This agreement is void if the failure of the Fees Collection Module has resulted from accident, abuse, natural calamities or misapplication by the customer or any of its person or persons both authorized and unauthorized in the course of its usage.

4. The Product Service Agreement of the Fees Collection Module will not be applicable due to the failure of the computer, peripherals, networking products and cables on which the Fees Collection Module has been installed for the **customer.**

I due.
PAID
Cash / Cheque No. 741974
Rs. 6000 On 26.12.18

final.
PAID
Cash / Cheque No. 003096
Rs. 6000 On 1.7.19.

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 98940 78878

5. In the event the customer requires software modifications to menu items of the initially installed Fees Collection Module software or requires customized software requirements of new software requirements, Fees Collection Module will develop and deliver the additional software requirements on a commercial basis and as per the standard pre determined rates.

6. A formal request for additional or new or customized software requirements is required to be sent by the customer to sivasuku@gmail.com.

7. After the requirement and specification have been finalized with a joint formal confirmation, Bharathi Syhstems will immediately send a proposal to the customer indicating the cost of the software development, time frame for delivery of the required software and payment terms and conditions.

8. Upon receiving a formal confirmation from the customer to the quotation and receipt of advance payment, Bharathi systems will commence software development and deliver the required software as per the time frames committed.

9. If the service calls related with other software are not covered in Product Service Agreement.

10. We will not responsible for other software package.

11. Customer should take data backup periodically. We will not be responsible of Data losses due to virus, Hard Disk Drive Media failure and OS Crash.

12. If Software or Database modification done by other than Bharathi Systems Service Engineers Product Service Agreement will be void.

For Bharathi Systems		For J.J College of Arts & Science,	
Signature	S. Sivakumar	Signature	
Dated	: 24/12/2018	Dated	:
Name	: S.Siva Kumar	Name	:
Designation	: Executive – Product Services	Designation	:

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 98940 78878

BS

BHARATHI SYSTEMS

Software Solution Provider

✓ 5

To

The Principal,
J.J College of Arts & Science (Autonomous)
Pudukkottai

Dear Sir.

Sub: Quotation for Autonomous Office Automation Software Regarding

As per the discussion, we quoted our best price Rs. 2,25,000/- (Rupees Two Lakhs and Twenty Five Thousand Only) for the following Modules

S.No	Modules	Amount
1.	Master New Software . Pre Examination Time of Examination Hall Allotment Question Paper Setting External Mark Entry from CV Hall CV Remuneration Moderation Post Examination Revaluation Instant Examination User Management Data Backup On line Exam. Includes conduct of Online Exams , S. [signature] 01/07/19	150000. 4,50,000
	Warrantee One Year from the date of installation	Free of Cost
	Less Discount	2,25,000
	Total	**2,25,000**

COE
PAID M.S. I Adv
Cash / Cheque No. 003095.
Rs. 50000 On 1-7-19

III Adv Jan
PAID
Cash / Cheque No. 003290
Rs. 25000 On 9-1-2020

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 98940 78878

COE
PAID II AdV.
Cash / Cheque No. 003250 .
Rs. 50000 On 12.11.19

IV AdV APR
PAID
Cash / Cheque No. 003477.
Rs. 25000 On 16/12/20.

Technical Spec:

Front End: VB DOTNET **Back End: MS SQL Server 2008**

Platform: Windows

For further clarification in this regard please feel free to contact the undersigned at any time.

Operation System: Windows

Anti Virus : Any Licensed Version

Thanking and assuring our best attention at all times.

For Bharathi Systems

S. Sivakumar 15/9/18

S.Sivakumar
Mobile :9500939189

Terms & Conditions:

Payment: 50 % along with Purchase order remaining at the time of completion

Installation: 30 days from the date of confirmation

AMC: 20 % of the software cost (After warranty period)

BHARATHI SYSTEMS

Software Solution Provider

To

The Secretary,
J.J College of Arts & Science,
J.J Nagar,
Pudukkottai.

Sub: Renewal of Product Service Contract

Respected Sir,

At the outset, we are thankful to your Educational Organization for the continued patronage of the COEv4.8 software product and our services.

We would like to inform you that the current product Service Contract period is expired on **December 2018.** In order to continuously provide our **offsite** and **onsite** services for the software product, apart from other related services which we are eager to do so, we request you to release the amount payable as per the enclosed invoice. This will automatically ensure renewal of the contract for the term beginning **January 2019 – December 2019.**

You may be aware that the current rate is valid for a period of **12 months** only. This is based on the jointly signed **PRODUCT SERVICES AGREEMENT**. For your understanding, Please refer to **Appendix A**, of the agreement for the term commencing **January 2019 – December 2020.**

For a clear understanding of the service charges and validity please refer to the table below

PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM **January 2019 – December 2019.**	**[In Indian Rupees] 27,500.00**

(Rupees Twenty Seven Thousand and Five Hundred only)

I due

PAID
Cash / Cheque No. 741975
Rs. 13750 On 26.12.18

II due no need to pay because we purchased the New S/w.

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 98940 78878

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BHARATHI SYSTEMS

Software Solution Provider

FOR ALL FEEDBACK AND REQUIREMENTS ON THE SOFTWARE PRODUCTAND OUR SERVICES, YOU ARE REQUESTED TO COMMUNICATION TO THE FOLLOWING OFFICIALS AS MENTIONED BELOW.
Mr. R. Suresh Kumar Executive – Product services. Mobile No : 9994716411 e-mail : rsuku01@gmail.com , bharathi_systems@yahoo.com
IN THE EVENT OF CONCERNS ON UNTIMELY OR INAPPROPRIATE SERVICES OR COMMITMENTS NOT HONERED, PLEASE COMMUNICATE TO THE BELOW MENTIONED OFFICIAL.
Mr. S. Siva Kumar Executive – Product services. Mobile No : 9500939189 e-mail : sivasuku@gmail.com, bharathi_systems@yahoo.com

For further clarification in this regard please feel free to contact the undersigned at any time.

Thanking and assuring our best attention at all times.

Yours Sincerely

S. Siva Kumar 24/12/18

S.Siva Kumar
Executive – Product services.
Bharathi Systems
Thanjavur.

Encl. Appendix A

Shop No. 6, Basement, Nallaiyah Shopping Complex, 70, Srinivasam Pillai Road, Thanjavur - 613 001.
Phone : 04362 239189, Cell : 95009 39189, 98940 78878

Kenon lifts

6/F, R.R. Complex, 1st Floor, Shop No.2 Allithurai Road, Puthur,Trichy - 620 017
Ph: 0431- 2770615 Mob: 9842174005, 9842074505 E-mail: kenonlifts@gmail.com

ANNUAL MAINTENANCE CONTRACT

NAME OF CUSTOMER : M/s. J.J ARTS & SCIENCE COLLEGE
Karaikudi Road,
Pudhukottai.

Agreement No. Kl/AMC/Try615

Kenon Lifts by its acceptance here of agrees to provide to the customer ...M/s. J.J Arts & Science College, Pudukottai...... Lift servicing and maintenance as described below upon the terms and conditions contained in this agreement subject to.,(Labour Maintenance)

1. The non-occurrence of any event beyond the reasonable control of the company such as act of God, Act War, Hostility, Emergency, sabotage or damage due to natural calamites etc.,

2. Not be liable for repairing or replacing any lift parts which in its opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or due to reasons over which the company has no control.

3. The company not being expected to accept liability for injury or damage to persons (other than its employees) or properly resulting from or caused by the lift installed its operation.

Maintenance of .....JOHNSON....Lift no............Install at M/s. J.J Arts & Science College, Pudukottai.. The Company agrees to undertake a contract for Comprehensive maintenance as per terms and conditions cited here.

1. Trained men employed by the company under technical expert guidance will carry out maintenance work, the company will also take care, precaution in seeing the lifts are safe and are in good operating condition.

2. Lift will be regularly and systematically examined, adjusted and lubricated keep them in perfect working condition. Break downs will be attended by its authorized service personnel as soon as such calls are received.

3. The lift will be out of commission during the period of maintenance work. Nobody to use lift for any reason during this period.

4. Supply of spares will be done only at extra cost with prior approval from the customer. The Replaced Warnout parts will be customers property.

For Kenon Lifts
13/03/21
Authorised Signatory

Kenon lifts

6/F, R.R. Complex, 1st Floor, Shop No.2 Allithurai Road, Puthur,Trichy - 620 017
Ph: 0431- 2770615 Mob: 9842174005, 9842074505 E-mail: kenonlifts@gmail.com

5. Service works will be carried out once in Two months on regular working hours on regular working days of the Company. (Yearly 6 Service)

6. If due to unavoidable circumstances maintenance work cannot be carried out on a Particulars day any working day will be chosen.

7. The Company reserves the right to shut down the lift at any time during the agreement Period, if in its opinion the company feels that the condition of the lift become unsafe for use either due to normal wear and tear of improper usage.

8. Our Contract charges per year per lift will be **Rs. 11,800/- (Including 18% Gst)**
The Contract Price is subject to change at the end of contract year.

9. Customer shall pay **12 month's** service charges in advance as soon as he accepts this Agreement.
Rs. 11,800 /- .(Rupees Eleven Thousand Eight Hundred Only)

10.Contract period From **13th March 2021 To 12th March 2022**

11. CUSTOMER'S RESPONSIBILITIES :

11.1. The Customer will

(a). Provide adequate lighting, ventilation cooling, moisture and dust control and rain water production to the Elevator, Hoistway, Machine room and pit and keep the equipment not covered by us, in good and clean condition, keep the machine room locked and free of any storage or occupation and also keep the hoistway and pit clean of water seepage and rubbish.

(b). Provide free, unhindered and safe access to the Elevator machine room, hoistway and pit and not to allow any persons or organizations, other than us or our authorized representatives to carry out any alterations or repairs of the Elevator.

(c). Report of any malfunction, unsatisfactory running or dangerous working of The Elevator and will keep the Elevator out of service and take all precautions to prevent its access or use, till such time the defect is rectified by us.

(d). The Customer shall be entitled to terminate the agreement forthwith by giving us sixty (60) days notice in writing.

(e). The Customer shall forfeit all advances paid towards this contract if termination is not intimated to us in Writing.

For Kenon Lifts
13/03/21
Authorised Signatory

Mr. Vasudevan - 8825914967
9842074503

2 instalment.

PAID
Cash / Cheque No. 744401
Rs. 5900 On 15.3.21.

AQUA TREAT TECHNOLOGIES

No.14 (25/1A), 1st Floor, Convent Road, Cantonment, Trichy -620 001.
Ph : 99949 93933 / 99943 62633

BILL OF SUPPLY

COMPOSITION TAXABLE PERSON
NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

GSTIN : 33AICPJ3897Q1ZM

To
J.J College of Arts and Science
J.J Nagar, Sivapuram Post
Pudukkottai -

ICR No : 185
Invoice Date : 05/07/18
Model :
Employee Name :

Sl. No.	Description R.O Plant 500 LPH Automatic [Kit]	Quantity	Rate Rs.	Amount Rs.
1.	High Pressure PumpSet - CRI (model - 2H.P/MTC-2E/15SR/SSV1	1		1,17,500
2.	1 H.P Shelf Motor	1		
3.	FRP Atlantic 13+54	1		
4.	Filmtech membrane BW 30-4040	2 No's		
5.	Astero 13 LCD with C1 Sensor	1		
6.	metering Pump - neo 6 LPH & solns tank	1		
7.	Flow Meter & pressure Gauges	2 set		
8.	1/2" 2/2 way Solenoid valve 220V A.C	1		
9.	Silex & Anthracite media	75 kg		
10.	U-PVC Pipe & Fitting's	1 lot		
Rupees one lack seventeen thousand five hundred only.			Total	1,17,500/-

Received with thanks a sum of Rs.................................. (Rupees ....
....) by Cash / Cheque bearing No .... Drawn on
.... dated .... Final payment towards sale of spares.

Customer Signature

PAID
Cash / Cheque No. 741516
Rs. 80000 On 2.8.18

For **Aqua Treat Technologies**

J. Jerome
Authorised Signatory

Contact Number :

Thanking You.

J.J.COLLEGE OF ARTS AND SCIENCE (Autonomous)

(Affiliated to Bharathidasan University, Tiruchirappalli)
(Re-Accredited by NAAC with 'A' Grade)

J.J Nagar, Sivapuram Post,
Pudukkottai - 622 422.
04322 - 260103, 261801, 261802
Fax : 04322 - 260224
E- mail : jjcollege pdkt@gmail. com .website :www.jjcol.ac.in

N. SUBRAMANIAN, B.Sc., L.L.B., P.G.D.B.A. (Aus)
Secretary

Date :

Ref : 02.01.2020

To

M/s. Rivera Computers
15A, Thillai Nagar Main Road
Tiruchirappalli – 620 018

Sir,

Sub: Order placement – reg.
Ref: RIV/SOLAR/034/2019-20, Date: 24.10.2019.

We place an order for the following Solar on-Grid Package,

Sl.No.	Description	Amount
1.	55KW on–Grid Solaredge Inverter with 42560W Panels, DC Optimizer, DC Cable, Accessories, Structure and Installation Charges	22,95,000.00

Terms and Conditions:

- Payment:
  First Advance 25% Rs. 5,73,750/- along with order
  Second Advance 25% Rs. 5,73,750/- against the supply of material
  Third Advance 25% Rs. 5,73,750/- during execution
  Fourth Advance Rs. 5,00,000/- after commissioning
  Fifth Advance Rs. 73,750/- Net meter
- Tax: Inclusive of all taxes
- Installation: Installation of Panels, Fabrication, On-Grid inverter will be done by us.
- Not in our Scope: Civil work, conduit material, distribution wiring and electrical works.
- Delivery: Within 4 to 8 weeks.
- Warranty:
  1 year for the total installed system
  12 ~~5~~ years for on-grid inverter
  10 + 10 years for solar panels

Final Paymt.
PAID
Cash / Cheque No. 744179
Rs. 73750 On 20.1.21

Thanking you, II adv.

With regards

(N.Subramanian)

PAID
Cash / Cheque No. 743266
Rs. 573750 On 02-01-2020

PAID
Cash / Cheque No. 743358
Rs. 573750 On 4.2.20

III adv.

PAID
Cash / Cheque No. 743492
Rs. 573750 On 4.3.20

PAID
Cash / Cheque No. 743724
Rs. 3L On 7/7

PAID
Cash / Cheque No. 74372[illegible]
Rs. 2L On 14/7