



BHARATHI SYSTEMS

Software Solution Provider

To

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

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

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. 13,000/- for the period of **January 01, 2020 to December 31, 2021.**

PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM January 01, 2020 – December 31, 2021. <i>March.</i>	[In Indian Rupees] 13,000.00 ✓
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(Rupees Thirteen 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.**

TADU

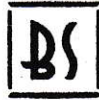
PAID

Cash / Cheque No... *743289*
Rs. *6500* On *9-1-2020*

PAID

Cash / Cheque No... *744248*
Rs. *6500* On *8-1-21*

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BHARATHI SYSTEMS

Software Solution Provider

To

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

Amc
for COE
Software.
Jan to Dec 2021.
Rs. 30000/=

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 **June 2020**. 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 **July 2020 – June 2021**.

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 **July 2020 – June 2021**.

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

PRODUCT SERVICE CONTRACT CHARGES FOR THE CURRENT TERM July 2020 – June 2021 . <i>Jan 2021 to Dec 2021.</i>	[In Indian Rupees] 30,000.00
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(Rupees Thirty Thousand Only)

I Install.

PAIL

Case No. *003489.*
15000 *8.12.21.*

PAID

Cash / Cheque No. *003610*
Rs. **15000** On *1/10/21.*