

# 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. KI/AMC/Try615

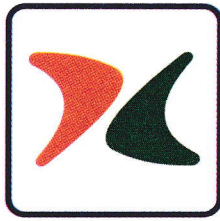
Kenon Lifts by its acceptance here of agrees to provide to the customer ...M/s. J.J Arts & Science College, Pudukottai..... Lift servicing and maintenance as described below upon the terms and conditions contained in this agreement subject to..( Labour Maintenance)

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 calamities 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 Wornout parts will be customers property.

For Kenon Lifts  
13/03/21  
Authorised Signatory



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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 **13<sup>th</sup> March 2021 To 12<sup>th</sup> March 2022**

#### 11. CUSTOMER'S RESPONSIBILITIES :

##### 11.1. The Customer will

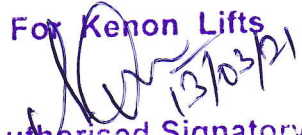
(a). Provide adequate lighting, ventilation cooling, moisture and dust control and rain water production to the Elevator, Hoistway, Machine room and pit and keep the equipment not covered by us, in good and clean condition, keep the machine room locked and free of any storage or occupation and also keep 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  
9842074835

9 Instalment

PAID

Cash / Cheque No.....744401  
Rs.....59000 on 15.3.21.

Secretary  
College of Arts and Science (Autonomous)  
Sivasamudram Post  
Sivasamudram - 622 422



# 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<br>J.J College of Arts and Science<br>J.J Nagar, Sivapalan Post<br>Pudukkottai - |  | ICR No * : 185          |          |                     |
|---|--|-------------------------|----------|---------------------|
|   |  | Invoice Date : 05/07/18 |          |                     |
|   |  | Model :                 |          |                     |
|   |  | Employee Name :         |          |                     |
| Sl. No.   | Description                                    | Quantity                | Rate Rs. | Amount Rs.          |
|   | R.O Plant 500 LPH Automatic [kit]              |                         |          |                     |
| 1.  | High Pressure Pumpset - CRT                    | 1                       |          | 1,17,500            |
| 2.  | (model-2HP/MTG-2E/ISSR/SSV)<br>1 HP Selt Motor | 1                       |          |                     |
| 3.  | FPP Atlantic 13+5A                             | 1                       |          |                     |
| 4.  | Filmtech membrane BW30-4040                    | 2 m's                   |          |                     |
| 5.  | Astero 13 LCD with CI sensor                   | 1                       |          |                     |
| 6.  | metering Pump - Neo 6LPH f 50LRS tank          | 1                       |          |                     |
| 7.  | Flow Meter f Pressure gauges                   | 2 set                   |          |                     |
| 8.  | 1/2" 2/2 way Solenoid valve 220V AC            | 1                       |          |                     |
| 9.  | Silbest f Anthracite media                     | 75 kg                   |          |                     |
| 10.   | U-PVC PIPE f FITTING'S                         | 1 lot                   |          |                     |
| Rupees one lakh seven thousand five hundred only                                    |  |                         |          | Total<br>1,17,500/- |

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

Customer Signature

**PAID**  
Cash / Cheque No. 7415-16  
Rs. 50000 on 2.8.18

For Aqua Treat Technologies

J. Jeane

Authorised Signatory

Contact Number :

Thanking You.