

AMC



**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. 11,000.00 On 02.02.16 C.R. <i>AMC - 5000/-</i> | | |
| Total | | 11,000.00 |

For Nirmal Institute of Computer Expertise

[Signature]
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



Mr. Venugopal AMC
Son - 94880 63763

**NIRMAL INSTITUTE OF
COMPUTER EXPERTISE**
a Capstone Software TeamLab

| | |
|---|--|
| Name and Address The Principal <i>St. Mary's College of Arts & Science Buddhika, Ari.</i> | Invoice: Nice/17-18/4 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 |
| <p>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 GEM: GATE ENTRY MONITORING SYSTEM XPRS: EXIT POINT RECHECK SYSTEM</p> <p>WEBPAC: ON DUAL PLATFORM(WINDOWS/LINUX)</p> <p>DREAMS: DIGITAL REPOSITORY ADVANCED MANAGEMENT SYSTEM SMILES: SYSTEMATIC MAPPING OF INTERNET LEARNING E-RESOURCES</p> <p>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.</p> <p>(Rupees Six Thousand only)</p> | | |
| Total | | 6,000.00 |

Library exps

PAID Cash
Cash / Cheque No.
Rs. 6000/- On 19/12/17

sk:
Received
[Signature]

For Nirmal Institute of Computer Expertise

[Signature]
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



BHARATHI SYSTEMS

Software Solution Provider

3 ✓

To

Account Amc.

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**.

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

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



BHARATHI SYSTEMS

Software Solution Provider

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

Signature

Dated : 24/12/2018

Dated :

Name : S.Siva Kumar

Name :

Designation : Executive – Product Services

Designation :



BHARATHI SYSTEMS

Software Solution Provider

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
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)

P.A.D
Cast / Cheque No. 741975
rs. 137500 on 26.12.18

*It due no need to pay
becamm we purchased
the new S/w.*



BHARATHI SYSTEMS

Software Solution Provider

FOR ALL FEEDBACK AND REQUIREMENTS ON THE SOFTWARE PRODUCT AND 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 HONORED, PLEASE COMMUNICATE TO THE BELOW MENTIONED OFFICIAL.

Mr. S. Siva Kumar

Executive – Product services.

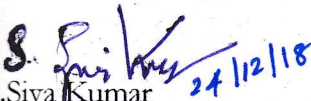
Mobile No : 9500939189

e-mail : sivasuku@gmail.com, bharathi_systems@yahoo.com

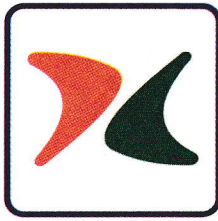
For further clarification in this regard please feel free to contact the undersigned at any time.

Thanking and assuring our best attention at all times.

Yours Sincerely


S.Siva Kumar 24/12/18
Executive – Product services.
Bharathi Systems
Thanjavur.

Encl. Appendix A



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

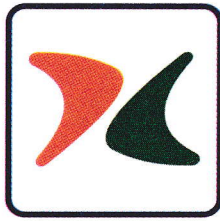
Kenon Lifts by its acceptance here of agrees to provide to the customer ...M/s. J.J Arts & Science College, Pudukottai..... Lift servicing and maintenance as described below upon the terms and conditions contained in this agreement subject to..(Labour Maintenance)

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 ofJOHNSON....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



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

-2-

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

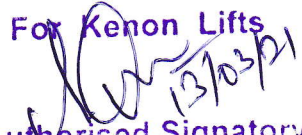
(a). Provide adequate lighting, ventilation cooling, moisture and dust control and rain water production to the Elevator, Hoistway, Machine room and pit and keep the equipment not covered by us, in good and clean condition, keep the machine room locked and free of any storage or occupation and also keep 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
Authorized 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 J.J College of Arts and Science J.J Nagar, Sivapalan Post 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) 1 HP Selt Motor | 1 | | |
| 3. | FRP 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 & solks tank | 1 | | |
| 7. | Flow Meter & Pressure gauges | 2 set | | |
| 8. | 1/2" 2/2 way Solenoid valve 220V AC | 1 | | |
| 9. | Silbest & Anthracite media | 75 kg | | |
| 10. | U-PVC PIPE & FITTINGS | 1 lot | | |
| Rupees one lakh seven thousand five hundred only | | | | Total 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.

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 years for on-grid inverter
10 + 10 years for solar panels

Thanking you, *ii adr.*

PAID

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

With regards

(N.Subramanian)

PAID
Cash / Cheque No. *743266*
Rs. *573750* On *02.01.2020*

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

PAID **PAID**
Cash / Cheque No. *743724* / Cheque No. *74372*
Rs. *3L* On *7/7* Rs. *2L* On *14/7*

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