

1398

NIRMAN ELEVATOR

Mobile : 9830238843
9831979181

EXPERTS IN LIFT MAINTENANCE & ERRECTION
27, Dhakuria Station Lane, Kolkata-700031

Ref. NO. NE/MMC/197/22-23

Date : 31/01/2024

To
The Principal,
Ashutosh College Training Centre(Hostel),
16, Basanta Bose Road,
Kolkata- 700 26.

*for R.1577004
300/-
14700/-
15000/-*

Passed for Rs.....

[Signature]
.....
PRINCIPAL

[Signature]
BURSAR
ASUTOSH COLLEGE
92, S. P. MUKHERJEE
KOLKATA-700 026

Subject : Renewal of your Lift Maintenance Contract at 16, Basanta Bose Road, Kolkata- 700 26,

Dear Sir,

I beg to state that the Lift Man maintenance contract at the above address will be expire on **31/01/2024**. I would like to inform you that our Company is ready to continue the lift maintenance contract for 1 (one) year that is **1st February, 2024 to 31st January, 2025** at the same rate of last contract.

Thanking you,

Yours faithfully,

[Signature]
(PATRICK ARLAPPA)
Partner

NIRMAN ELEVATOR
27, Dhakuria Station Lane
Kolkata-700031

Encl : Service Agreement Copy.

BANK DETAILS : BANK OF MAHARASHTRA
BRANCH : JADAVPUR,
IFS CODE NO. MAHB0001303,
A/C NO. 60040181582

NIRMAN ELEVATOR

Mobile : 9830238843

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EXPERTS IN LIFT MAINTENANCE & ERRECTION

27, Station Road, Dhakuria, Kolkata-700031

Ref. NO.NE/MMC-171/22-23

Date 31/01/2024

To

The Principal,
Ashutosh College Hostel,
16, Basanto Bose Road,
Kolkata-700026.

Subject : Annual Non Comprehensive maintenance contract of 1 NO. NIRMAN make Elevator at 16, Basanto Bose Road, Kolkata-26.

Under this contract we shall maintain the Elevator equipments on the following terms & conditions.

MAINTAINCE WILL BE :

1. We shall carry out regular servicing & inspection of Elevator once in a month.
2. The following items we shall regularly examine lubricate & adjust elevator equipments are as follows : (check list to be provided by the company with remarks).
The equipments are Machine, Controller, Over speed governor, trailing Cable Brake shoe liner, Brake Coil or safety switches, Guide shoe Gibes, Push Button of Car Operating Panel.
3. We shall periodically examine the safety of the Lift & provide status report.
4. We shall attain Break down when call from 9 a.m. to 5 p.m.

OUR SERVICE DOSEN'T COVER FOR NON COMPREHENSIVE MAINTENANCE.

1. Polishing, painting, repairing & replacement of elevator cage, elevator doors & sill.
2. Replacement & repair of Fan & Light fixture inside the Elevator Car.
3. Repair & Replacement of elevator equipment due to misuse & mishandling, theft or any other cause other than normal wear & tear.
4. Repair & replacement of Elevator Car Flooring & Platform.
5. Motor, Gear, Controller, Main rope, Travelling Cable.[Nirman Elevator will advice the association along with quotation).

NIRMAN ELEVATOR

NOTE:

The above work may be carried out by us at an extra cost only.

OWNERS RESPONSIBILITY:

1. Clearing & white washing of the Elevator hoist way.
2. The doors & windows of the machine room should be perfect closed & Protected from rain water (to be advised by the Company).
3. Elevator Pit should be kept in clear & dry condition.
4. The supply voltage 440 V A.C. at the Elevator machine must be kept constant & if any repair or replacement of the related parts found necessary the same should be carried out by your good self.
5. If in future any stand by duty be carried as and when required as per the request of the association at your cost.

NOTE:

Our guidance & assistance will always be available to your above work.

PRICE :

A yearly non comprehensive maintenance charge (to be paid annually) for 1 No. **NIRMAN** Make Elevator will be **Rs15,000/- only** (Rupees fifteen thousand) only.

TERMS OF PAYMENT :

A yearly maintenance MONEY will be paid fully at the time of signing this contract.

OUR SERVICE :

We agree to service & maintain your Elevator from **01/02/2024 to 31/01/2025** & continue thereafter until this agreement is terminated by 30 days notice given in writing by any side.

If you wish to place an order to us, please sign & return 1 copy of our proposal as acceptance to us for our record.

We trust, our above offer will meet your approval & look forward to receive your valued order at an early date.

Accepted & agreed.

Signature of the Client
Designation



(SUBHAS HALDER)
NIRMAN ELEVATOR

NIRMAN ELEVATOR
27, Dhakuria Station Lane
Kolkata-700031

249+

183

Rs. 35400/-
4238/-
40238/-

ORIGINAL

Tax Invoice



IT SYSTEMS & SOLUTIONS

IT Systems & Solutions

21/1 MAYA DASI ROAD PARNASREE BEHALA

Phone no.: 9038439301 Email: pal.samarnath@gmail.com

GSTIN: 19BFPFP8735J1Z7, State: 19-West Bengal

Bill To

TO THE PRINCIPAL, ASUTOSH COLLEGE,
92 S P Mukherjee Rd, KOL - 26

Invoice Details

Invoice No. : ITSS/24-25/036

Date : 02-05-2024

Passed for Rs. 35400/-

PRINCIPAL

#	Item name	HSN/SAC	Quantity	Price/Unit	Taxable amount	CGST	SGST	Amount
1	Biometric AMC (01.04.2024 To 31.03.2024)	998713	6	₹ 5,000	₹ 30,000	₹ 2,700 (9%)	₹ 2,700 (9%)	₹ 35,400
Total			6		₹ 30,000	₹ 2,700	₹ 2,700	₹ 35,400

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 30,000	9%	₹ 2,700	Sub Total ₹ 35,400
CGST	₹ 30,000	9%	₹ 2,700	Total ₹ 35,400
				Received ₹ 0
				Balance ₹ 35,400

BURSAR
ASUTOSH COLLEGE
92, S. P. MUKHERJEE ROAD
KOLKATA-700 026

Invoice Amount In Words

Thirty Five Thousand Four Hundred Rupees only

Bank Details



Name : BANDHAN BANK LIMITED, THAKURPUKUR

Account No. : 10180005282944



IFSC code : BDBL0001496

Account holder's name : Samar Nath Pal

Terms and Conditions

Thanks for doing business with us!

For : IT Systems & Solutions



Authorized Signatory

13/19

SAMAR NATH PAL

21/1 Maya dasi Road, Kolkata - 700 060

Phone: +91 9038439301, Email: pal.samarnath@gmail.com

INVOICE

Billing To :


To,
The PRINCIPAL,
ASUTOSH COLLEGE
92, S P MUKHERJEE ROAD, KOL - 26

LOS TDS 1% - B. 25700/-
25%
24750/-
~~25000/-~~

Invoice No : SNP/S/23-24/018

Date : 01.10.2023

Passed for Rs.....


BURSAR
ASUTOSH COLLEGE
92, S. P. MUKHERJEE ROAD
KOLKATA 700 026


PRINCIPAL

Sr. No.	PARTICULARS	UOM	Quantity	Rate	Amount
1	Network Maintenance Services (Internet) Asutosh College Main building, ACTC Building, Humanity Building, Centenary Building 01.12.2023 to 31.12.2023	Nos	1	25,000.00	Rs. 25 000.00
T O T A L			1		Rs. 25 000.00

In Words: Twenty five thousand Only.

Bank Details

Bank : state bank of india
Account no : 33512639316
IFSC Code : SBIN0001522

Forwarded


Special Conditions:

1. Please Pay through A/c Payee Cheque/ DD only.
2. In Case of Ceque dishonour Rs.200/- to be born by Purchaser.
3. Warranty of all Items in covered by the Principals or by their Authorised Service Centres Only without our any financial Liability
4. Goods once sold cannot be taken back or exchanged

For SAMAR NATH PAL


(Authorised Signatory)