

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Maruthi Systems # 51/1 7th Main , A.D Halli Bnagalore -560079 GSTIN/UIN: 29ADXP1960E1Z2 State Name : Karnataka, Code : 29 E-Mail : Info@maruthisystems.net	Invoice No.	e-Way Bill No.	Dated
	0280		20-Feb-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	0280		
Buyer Sri Sairam College of Engineering Sai Lio Nagar, Guddanahalli (PO) Anekal, Bangalore- 562106 Tel 080-27830221,27840631/32 Prabhakaran: 8050067105 State Name : Karnataka, Code : 29	Buyer's Order No.		Dated
	Verbal Mr : Prabhakaran		20-Feb-2018
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Mr : Mani		
	Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract From the Period of 16-01-2018 to 15-01-2019	84622920	1 Nos	14,000.00	Nos		14,000.00
	CGST SERVICE OUTPUT 9%						1,260.00
	SGST SERVICE OUTPUT @ 9%					9 %	1,260.00
	Total		1 Nos				₹ 16,520.00

Amount Chargeable (in words) E & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84622920	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's Bank Details

Bank Name : KARUR VYSYA BANK -CA
 A/c No. : 1308115000009957
 Branch & IFS Code : RAJAJINAGAR & KYBL0001305

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Maruthi Systems
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

P.T.O.

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Maruthi Systems
 51/1 7th Main , A.D Halli
 Bangalore -560079
 GSTIN/UIN: 29ADXP1960E1Z2
 State Name : Karnataka, Code : 29
 E-Mail : Info@maruthisystems.net

Invoice No.	e-Way Bill No.	Dated
0280		20-Feb-2018
Delivery Note	Mode/Terms of Payment	
	Immediate	
Supplier's Ref.	Other Reference(s)	
0280		
Buyer's Order No.	Dated	
Verbal Mr : Prabhakaran	20-Feb-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Mr : Mani		
Terms of Delivery		

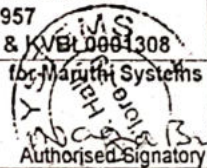
Buyer
Sri Sairam College of Engineering
 Sai Lio Nagar, Guddanahalli (PO)
 Anekal, Bangalore- 562106
 Tel 080-27830221,27840631/32
 Prabhakaran: 8050067105
 State Name : Karnataka, Code : 29

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Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's Bank Details
 Bank Name : **KARUR VYSA BANK -CA**
 A/c No. : **1308115000009957**
 Branch & IFS Code : **RAJAJINAGAR & KVB0004308**
 for Maruthi Systems

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BANGALORE JURISDICTION
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MARUTHI SYSTEMS

ir Partner in Business

51, 7th Main, A.D. Halli,
Bangalore - 560 079
Tel : 080-23207803, 9164160011
Telefax : +91 80 23207803
E-mail : info@maruthisystems.net

REF: MSS/AMC/2018-2019

DATE: 05.01.2018

To
M/S SRI SAI RAM COLLEGE OF ENGINEERING
SAI LEO NAGAR, GUDDANAHALLI(PO),
ANEKAL,
BANGALORE - 560 106

SUB: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

It is always pleasure to inform that in addition to our effective sales network we from M/s. MARUTHI SYSTEMS provide service to our customers and to one and all by means of undertaking AMC.

This venture is to provide protection of your EPABX SYSTEM. In case of any irregularities due to Hardware & Software problems if any at meagresome cost.

Terms & Conditions:

1. The AMC is valid for a period of one year subject to renewal.
2. The company would attend to your problem in the Machine & rectify the trouble shooting in case of any failure.
3. AMC is a guaranteed documentation of the company's commitment of the customer/firm etc.
4. Minimum period will be one year.
5. The amount will be collected at the time of documentation.
6. Outstation charges for repair will be extra and would be as per company's norms where TA/DA will be collected from the customer.
7. AMC does not include cabling or other peripherals connected to the instrument.
8. Please note that our AMC does not include and cover damages arising due to:
 - a) Unauthorised handling of the equipment of part thereof by anybody other than our authorised representative.
 - b) Physical damage to equipment.
 - c) Induction of high voltage, lightning strike etc.
 - d) Ingress of moisture.

INSTRUCTIONS:

NOTE: The Company would take no responsibilities in case of high voltage fluctuations which may cause the M/C's PCB to burn.

CAUTION: It is always recommended to use spike buster / voltage stabliser for the safety of your machine

MARUTHI SYSTEMS

ANNUAL MAINTENANCE CHARGES

CLIENT	DESCRIPTION	AMC PERIOD		AMOUNT
		FROM	TO	
M/S SHIRDI SAI COLLEGE OF ENGINEERING	NON-COMPRAHENSIVE AMC FOR: MATRIX ETERNITY GE EPABX SYSTEM	16.01.2018	15.01.2019	14,000.00+G ST,

TERMS & CONDITIONS FOR NON-COMPRAHENSIVE AMC:

- Any no. of service calls will be attended
- Response time will be within 8 working hrs.
- Non – working hrs. 16 to 24 hrs.
- It does not cover new extrns.
- Service calls including providing blocking outgoing facilities all breakdowns calls
- The Contract does not include any problems occurring due to BSNL lines.
- The standby will be given immediately.
- The spares replacement will be charged.
- It does not cover spares & Components.
- 10% on AMC for renewal will be added every year
- **GST@18% EXTRA.**

FOR MARUTHI SYSTEMS

Dwaraka H.P.
9164160011 / 080 - 23207803
EMAIL ID: info@maruthisystems.net
GSTIN/UIN:29ADXPNI9601Z2



SRI SAIRAM COLLEGE OF ENGINEERING
ADMINISTRATIVE OFFICE : SAI BHAVAN
31 MADLEY ROAD, T.NAGAR, CHENNAI 600017

INTER OFFICE LETTER

Lr No. 3125/F.8/SSCE, Bang/2018


Feb 08, 2018

Sub : Permission granted for renewal of AMC for EPBAX from M/s. Maruthi System, Bangalore – reg.

Ref : Your Letter No : SECT/ T.O. / 7614 / Approval / 2018, dt: 11.01.2018


Your letter seeking permission for renewal of AMC for EPBAX, (contract period from 16.01.2018 to 15.01.2019) from M/s. Maruthi System, Bangalore for Rs. 14,000/- + GST, has been granted. You may proceed accordingly.

For SAPTHAGIRI EDUCATIONAL & CHARITABLE TRUST


ADMINISTRATIVE OFFICER

To
Trust Office
Bangalore

Copy to
The Principal, SSCE, Bang.
Accounts Dept.
Coordinator
Master File


Permit order to be sent

Sri SAIRAM COLLEGE OF ENGINEERING ³

(An ISO 9001 certified institution) Formerly SHIRDI SAI ENGINEERING COLLEGE

Managed by Saphthagiri Educational & Charitable Trust

Approved by AICTE, New Delhi, Recognized by Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum.

Campus : Sai Leo Nagar, Guddanahalli (PO), Anekal, Bangalore - 562 106. Tel: +91-80-27830221, 27840631 / 632. Fax: +91-80-27830355.



Ref: SSEC/R.O./AMC/Admin/028/2018

14/02/2018

To
M/s Maruthi Systems
No.51, 7th Main,
Agrahara Dasarahalli,
Bangalore - 560079.

Dear Sir,

Sub: - Release of Release Order - Reg.

We thank you for your quotation No. MSS/AMC/2018-19, dt: 05/01/2018 towards of Renewal of AMC for Matrix eternity GE EPABX System. We are pleased to release our Release Order for as per following specification and terms and conditions.

Sl. No.	Description with Specification	Period	Rate per unit	Total Amount
01	Matrix Eternity GE EPABX System	From the period of 16/01/2018 to 15/01/2019	Rs.14000/-	Rs.14000/-
TOTAL				Rs.14000/-

We would kindly request you to depute your Service Engineer towards replacement of Matrix Card at the earliest.

Terms & Conditions:

1. Delivery - Immediate.
2. Payment - After satisfactory report from the college
3. Tax - GST @ 18% can be charged extra on the above price.
4. Warranty - As applicable
5. Acceptance - Kindly sign the duplicate copy of this purchase order as token of your acceptance.

Thanking you,
Yours Truly,
SRI SAIRAM COLLEGE OF ENGINEERING

K Patel - P.R.O.
Cc: Principal / Stores

SRI SAIRAM COLLEGE OF ENGINEERING
Anekal, Bangaluru - 562 106

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Stores Department

SSCE/STO/MAIN/2017-18/2438


08.01.2018

Submitted. -

Sub: Proposal - AMC for EPBAX System- Reg.


We have received a proposal from M/s Maruthi System towards annual maintenance contract for AMC EPBAX Intercom. The AMC period is expired as on 15.01.2018. Hence we herewith submitting a proposal for renewal of AMC EPBAX intercom in our college for the period from 16.01.2018 to 15.01.2019. The amount for the above said is Rs.14000/- (Tax extra as applicable). This is for your kind perusal and approval for this annual maintenance contract at the earliest.

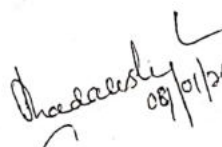
Note: Annual maintenance contract from 16.01.2017 to 15.01.2018 is found satisfactorily. Order may kindly be placed after negotiated.


ESTATE OFFICER

Encl: Original copy of M/s Maruthi System.
Annual maintenance contract. Ref: MSS/AMC/2018-19/dtd.05.01.2018


08/01/18


9/1/18
(F.M.R.)


08/01/2018
09/01/18


Ho-APPL

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