

RENEWAL AGREEMENT FOR ELEVATOR MAINTENANCE

Agreement in between "SURYA ELEVATOR SERVICES", having its registered office at #9, 2nd floor, 100ft ring road, behind devegowda petrol bunk, BSK 3rd stage, Bengaluru-560085. (Here in after referred to as "SURYA")

And

The Owner; **KS Institute of Technology / KSIT, #14, Raghunahalli, Kanakapura Road, Bangalore.**
(Hereinafter referred to as "Owner")

Site Details:

Ref No.	SES/MRC/2023-24/090	Date:08/07/2023
Name of site	KS Institute of Technology / KSIT,	
Address of site	#14, Raghunahalli, Kanakapura Road, Bangalore	
Name of Contact Person		
Phone no.	9845136097	
Warranty/Maintenance Expired on	31-08-2023	

Equipment & Maintenance Price Details:

SL. No.	LIFT No.	Basic Price per Lift Rs.	No. of Lifts	Total Amount Rs.	GST@18%		Total Contract Value Rs.
					CGST@9%	SGST@9%	
1	H-069	Rs.23,492	1	Rs.23,492	Rs.2,114	Rs.2,114	Rs.27,720
2	K-002m	Rs.23,492	1	Rs.23,492	Rs.2,114	Rs.2,114	Rs.27,720
GOLD / PLATINUM			GOLD		TOTAL AMOUNT		Rs.55,440

RUPEES: Fifty Five Thousand Four Hundred Forty Only .

pay as per old Rates

Cash / Cheque no.	dtd	Bank	Rs.	<i>48,660/-</i>
Contract Value: Rs.	Received: Rs.	Balance:		

Tenure and Mode of Payment:

Contract Period	Start	01-09-2023	End	31-08-2024
Price increased after 12 months	10% on above contract value <i>Gross - 48,660/-</i>			
Next price increased on	01-09-2023 <i>(- TDS 2%) 960/-</i>			
Mode of Payment	Yearly 100% in Advance <i>Net - 47,040/-</i>			

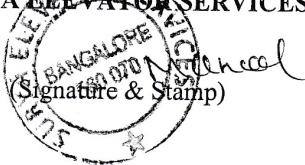
"SURYA" agrees, upon the terms and conditions (attached) of this Agreement, to provide the maintenance and repair services specified in Conditions mentioned over leaf ("the Services") in respect of the Equipment located at the above cited Premises.

In consideration of the provision by "SURYA" of the Services, the Owner agrees to pay the Maintenance charges on the Payment Dates.

This Agreement shall commence on the Commencement Date and will continue for the Period of Agreement specified above and will continue thereafter on an annual basis unless terminated by either party giving prior notice not less than three calendar months.

For and on behalf of
SURYA ELEVATOR SERVICES

For and on behalf of
Owner



(Signature with Name & stamp)
Mobile No.

PAYMENT DETAILS

CHQ / VR No.	241220 Dt 17/08/23
AMOUNT Rs	47,040/-
SECRETARY	TREASURER

SURYA ELEVATOR SERVICES

A Division of Surya Elevators Private Limited

Regd. Office : # 9, 2nd Floor, 100 ft Ring Road, Behind Devegowda Petrol Bunk, BSK 3rd Stage, Bangalore - 560 085, India.
Mobile : 96112 21177, T : 080 - 2679 2099, T/F : 080 - 2679 2080, E : service@suryaelevators.com, www.suryaelevators.com



Enviro Pest Erad

Mob : 93428 29285

No. 52, SHanthi Nilaya, 8th Main Road, 7th Cross,
Shakambari Nagar, J.P. Nagar 1st Phase, Bangalore - 78.

M/s. K.S. Institute of Technology
Roguvane, Halewadi campus
Bangalore

BILL

No. 1584

Date: 28/12/2023

GST : 29ALUPK5868K1ZZ

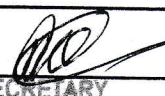
SAC Code : 998531


Type of Service	Description	Rate	Amount
Disinfestation Service / Gel Treatment / Robait Treatment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Service carried over for month of Oct, Nov Dec 2023		13781.00
Rodent Control <input type="checkbox"/>			
Mosquito Control <input type="checkbox"/>			
Fly Control <input type="checkbox"/>	SGST 9%. 1240.00		
Bed bugs Control <input type="checkbox"/>	CGST 9%. 1240.00	18%.	2480.00
Anti Termite Treatment <input type="checkbox"/>			
Pre-Construction <input type="checkbox"/>			
Post Construction <input type="checkbox"/>			
Cockroach Treatment <input type="checkbox"/>			
Other Service <input type="checkbox"/>			
Gross - 13781			
(-) TD S(2.1) 274			
13505			
Add:- GST 2480			
Rs sixteen thousand two hundred Sixty			
One. Net -> 15985			
		Total Rs/-	16,261.00

PAYMENT DETAILS

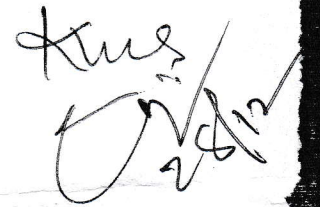
CHQ/VR No. 247216 30.12.23

AMOUNT Rs 15,985

 SECRETARY

 TREASURER

For Enviro Pest Erad





Enviro Pest Erad

Mob : 93428 29285

No. 52, SHanthi Nilaya, 8th Main Road, 7th Cross,
Shakambari Nagar, J.P. Nagar 1st Phase, Bangalore - 78.

M/s. KS. Institute of Technology
Raguvana halli campus
Bangalore

BILL

No. 1556

Date: 29/9/2023

GST : 29ALUPK5868K1ZZ

SAC Code : 998531

Type of Service	Description	Rate	Amount
Disinfestation Service / Gel Treatment / Robait Treatment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Service carried over for the month of		
Rodent Control <input type="checkbox"/>	July, Aug, Sept. 2023		13781.00
Mosquito Control <input type="checkbox"/>			
Fly Control <input type="checkbox"/>			
Bed bugs Control <input type="checkbox"/>	3657 97. 1240.00		
Anti Termite Treatment <input type="checkbox"/>	cast 97. 1240.00	187.	2480.00
Pre-Construction <input type="checkbox"/>			
Post Construction <input type="checkbox"/>			
Cockroach Treatment <input type="checkbox"/>			
Other Service <input type="checkbox"/>			
Gross - 13781/-			
(-) TDS - 276/-			
13505/-			
Add: GST - 2480/-			
Net - 15985/-			
(Rs Sixteen thousand two hundred sixty one)			
		Total Rs/-	16,261.50

PAYMENT DETAILS

CHQ/VR No. 244740 Dt 03.10.23

AMOUNT Rs 15985/-

SECRETARY

TREASURER

For Enviro Pest Erad

03/10



Enviro Pest Erad

Mob : 93428 29285

No. 52, SHanthi Nilaya, 8th Main Road, 7th Cross,
Shakambari Nagar, J.P. Nagar 1st Phase, Bangalore - 78.

M/s. KS. Institute of Technology
Raguvana halli campus
Bangalore


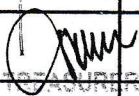
BILL

No. 1556


Date: 29/9/2023

GST : 29ALUPK5868K1ZZ

SAC Code : 998531

Type of Service	Description	Rate	Amount
Disinfestation Service / Gel Treatment / Robait Treatment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Service carried over for the month of		
Rodent Control <input type="checkbox"/>	July, Aug, Sept. 2023		13781.00
Mosquito Control <input type="checkbox"/>			
Fly Control <input type="checkbox"/>			
Bed bugs Control <input type="checkbox"/>	3657 97. 1240.00		
Anti Termite Treatment <input type="checkbox"/>	cast 97. 1240.00	187.	2480.00
Pre-Construction <input type="checkbox"/>			
Post Construction <input type="checkbox"/>			
Cockroach Treatment <input type="checkbox"/>			
Other Service <input type="checkbox"/>			
Gross - 13781/-		<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">PAYMENT DETAILS</p> <p>CHQ/VR No. <u>244740</u> Dt <u>03.10.23</u></p> <p>AMOUNT Rs <u>15985/-</u></p> <p style="display: flex; justify-content: space-around;">  SECRETARY  TREASURER </p> </div>	
E.T.D.S - 276/-			
13505/-			
Add: GST - 2480/-			
Net - 15985/-			
(Rs Sixteen Thousand two hundred sixty one)			
			Total Rs/- 16,261.50

For Enviro Pest Erad


03/10/23



Enviro Pest Erad

Mob : 93428 29285

No. 52, SHanthi Nilaya, 8th Main Road, 7th Cross,
Shakambari Nagar, J.P. Nagar 1st Phase, Bangalore - 78.

M/s. KS Institute of Technology
Raguvanna hall campus
Bangalore

BILL

No. 1534

29AAATK 2287R1ZT

Date: 30/6/2023

GST : 29ALUPK5868K1ZZ

SAC Code : 998531

Type of Service	Description	Rate	Amount
Disinfestation Service / Gel Treatment / Robait Treatment <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Service Carried over		
Rodent Control <input type="checkbox"/>	for the month of April May, June 2023		13981-00
Mosquito Control <input type="checkbox"/>			
Fly Control <input type="checkbox"/>			
Bed bugs Control <input type="checkbox"/>	CUST 91. 1240.00		
Anti Termite Treatment <input type="checkbox"/>	SUST 91. 1240.00	151	2480.00
Pre-Construction <input type="checkbox"/>	Gross - 13981/-		
Post Construction <input type="checkbox"/>	(+) TDs (2%) 280/-		
Cockroach Treatment <input type="checkbox"/>	13701/-		
Other Service <input type="checkbox"/>	ADD: GST 2480/-		
PAYMENT DETAILS			
CHQ/VR No. 236184 Dt 05/7/23			
AMOUNT Rs 16181/-			
SECRETARY			
TREASURER			
Sixteen Thousand Two hundred Sixty one.			16461/-
		Total Rs/-	16,261.00

For Enviro Pest Erad



Enviro Pest Erad

Mob : 93428 29285

No. 52, SHanthi Nilaya, 8th Main Road, 7th Cross,
Shakambari Nagar, J.P. Nagar 1st Phase, Bangalore - 78.

M/s. K.S. Institute of Technology
Rajawade Halli campus
Bangalore

BILL

No. **1505**

29AAATK 2287R1 ZT

Date: 30/3/2023

GST : 29ALUPK5868K1ZZ

SAC Code : 998531

Type of Service	Description	Rate	Amount
Disinfestation Service / Gel Treatment / Robait Treatment <input type="checkbox"/>	Service carried over		
Rodent Control <input checked="" type="checkbox"/>	for the month of		13981.00
Mosquito Control <input checked="" type="checkbox"/>	JAN - Feb - March 2023		
Fly Control <input type="checkbox"/>			
Bed bugs Control <input type="checkbox"/>	cust qm. 1240/-		
Anti Termite Treatment <input type="checkbox"/>	1240 = 187		2480.00
Pre-Construction <input type="checkbox"/>	CHQ/VR No. 233675 Dt 03-04-23		
Post Construction <input type="checkbox"/>	AMOUNT Rs 16,181/-	Gross -	13981/-
Cockroach Treatment <input type="checkbox"/>	SECRETARY	ESTDS (21)	280/-
Other Service <input type="checkbox"/>	TREASURER		13701/-
PAYMENT DETAILS		Ad GST!	2480/-
CHQ/VR No.		net -	16,181/-
AMOUNT Rs			
SECRETARY	TREASURER		
15 fifteen thousand	two hundred &		16,461/-
sixty two rupees		Total Rs/-	16,261.00

For Enviro Pest Erad

Handwritten signature and date 21/5

SPECTRA

SALES AND SERVICES

135/A, 1st Floor, Shiva Farm Industrial Area, Kamashipalya, Bengaluru -560 079.
E-mail : spectrasaleservice@gmail.com

Ref.No;- SPE / 2146 / 79/2023.

Date: 05/12/2023

To,
To,
The Secretary
K.S.I.T. Institute of Technology (Main Building)
Kanakapura Main road,
Bangalore

PAYMENT DETAILS	
CHQ/VR No.	247194 Dt 11.12.23
AMOUNT Rs	34,300/-
SECRETARY	TREASURER

Sub: - AMC for R.O WITH UV Plant (1000 LPH)

Dear Sir,

We are specialized in the design and manufacture of Water Treatment Systems based on state of Art Reverse Osmosis system, Ultra Violate and filtration system. The company having more than 10 years experience in the RO Plants.

We would like to inform you that we have supplied RO units to your esteemed institutions. The warrantee has been lapsed, So we request to AMC contract for contract period from 01/01/2024 to 31/12/2024

SUB : AMC QUATATION FOR WATER PURIFIER.

SL No	Particulars	Qty	Rate	Amount
1	1000 LPH RO Water purifier (MAIN BUILDING)	01	45,000/- per each	45,000/-
			Total	45,000/-
			Grand Total	45,000.00

(Rs. Fourty Five Thousand Only)

35,000/-

Terms and Condition:

- The period of AMC will be effected from 01.05.2024 to 31.04.2024
- Six periodical services during the contract period.
- Any No. of break down services will be given during the contract period.
- Services will be provided only during working hour.
- GST 18% Extra for Gst bill (if Needed).
- All spares will be covered under contract. pre Filters, Candles, Anti scalent Pumps including membrane
- Electrical and civil work not be under our scope (major breakdown 3 days)

Gross - 35,000/-

(-) TDS (2h) 700/-

Net - 34,300/-

07/12/23

Thanking you

Note:

Previously approved
only for Rs 30,000/-
by Management

