



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
Fax : 091-7265-252346

[Email.principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in), registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year

Sr. No.	Title/ Type of Evidence Document
1	Audited statement
2	Power house details AMC
3	AMC of EPABX
4	MS 365 AMC
5	License PO Invoice
6	Preventive Maintenance and AMC PO Invoice
7	7 PO Invoice and License



Principal



Trinity Mahalasa Durga Sales & Services India Ltd.
C-220, MIDC Area, Waluj, Aurangabad - 431 136.
info.agd@trinitymahalasa.com

SINGLE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Annual Maintenance Contract Renewal Offer

Quot No : 030-Q-2020-AMCL-003896-R2
Ref. : PPL-VERBAL

Date : 12/02/2020
Date : 12/02/2020

Indentor Name
0284981
SHRI SANT GAJANAN MAHARAJ COLLEGE
OF ENGINEERING, SHEGAON, DIST. BULDHANA-444203

Maharashtra-27
GSTIN : 27AAAAS7182E1ZF
Kind Att. Name : NA

Sr No	ESN	Model	KVA	SAC	Qty	Rate/Each	Amount
1	25248821	KTA-1150-G	320	998717	1.00	18000.00	18000.00
							18000.00
		CGST Amount				9.00	1620.00
		SGST Amount				9.00	1620.00
		Subtotal Amount					21240.00
		Rounding Off					0.00
		Total Amount					21240.00

Amt in word : Rupees Twenty One Thousand Two Hundred and Forty Only

TERMS & CONDITIONS OF THE SERVICE CONTRACT :

01. Our Service Representative will visit the site / plant at the location mentioned above to service the engine 6 times in the calendar year.
02. If required extra (emergency / breakdown) will be provided on free of cost. For more visit , we will charge you extra on prorata basis.
03. During the visit our service representative will inspect / check the engine performance and if required will carry out adjustments or minor repairs.
04. Your operators will be given guidance / advice for the day to day maintenance of the engine by our service representative.
05. Necessary skilled labour, crane facility, lifting tackle required to complete the maintenance of the engine will be provided by you/irement.
06. Service offered under this contract will be in accordance with the engine manufacturer standard service instructions.
07. If any repair, calibration or testing of your engine component is carried out at our service center then it will be on the chargeable basis as per the rates specified by our principals.

For
Trinity Mahalasa Durga Sales & Services

GSTN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Bank Details

Branch:Aurangabad
Bank Name: State Bank of India
A/c. No: 30766928977
IFSC CODE: SBIN0099992

Branch:Nashik
Bank Name: HDFC Bank
A/c. No: 00642560009255
IFSC CODE: HDFC0000064

Branch:Solapur
Bank Name: HDFC Bank
A/c. No: 06352560000901
IFSC CODE: HDFC0000635



C-220, MIDC Area, Waluj, Aurangabad - 431 136.
.info.agd@trinitymahalasa.com
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Annual Maintenance Contract Renewal Offer

Quot No : 030-Q-2020-AMCL-003896-R2

Date : 12/02/2020

Ref. : PPL-VERBAL

Date : 12/02/2020

08. Spare parts required for replacement on this engine will have to be purchased from us and should be made available to our service representative at the time of his visit.
09. Major repair / overhaul of the engine is beyond preview of this contract and it will be carried out on chargeable basis as per the standard rates specified by our Principals
10. Since major repairs can not be undertaken and completed in a day, you will have to give us prior notice for such work so that it can scheduled and completed in time.
11. This contract does not necessarily mean that we will maintain the Gen Set/FF but Gen Set/FF will be checked by our representative periodically and routine maintenance will be your responsibility.
12. Record of the routine maintenance carried out by you should be available to our service representative during his visit.
13. Any statement made by our service representative is only binding on us if confirmed in writing by us.
14. You will be informed about the visit of our service representative in advance in order to make the engine available for the servicing and also best utilization benefits of our service representative visit.
15. The service contract will automatically cease to exist in the event of change of ownership or location of the above said engine.
16. Visit of our service representative will have to be acknowledged by you by signing the service reports without any delay.
17. In return for the services rendered under this contract you shall pay us the sum of Basic Contract AmtRs.18000.00 + CGST (9.00 %) Rs. + SGST (9.00 %) Rs. = Total Amount Rs. 21240.00
18. This service contract is effective from 01/02/2020 To 31/01/2021

Note :

> 50% Extra Service Charges will be applicable for Service Visits " After Office Hours, Weekly Off, National & Regional Holidays." > Conveyance for After Office hours Service Visits will be provided by customer or Actual charge to be paid travel agency by customer.

For
Trinity Mahalasa Durga Sales & Services

GSTN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Bank Details

Branch:Aurangabad
Bank Name: State Bank of India
A/c. No: 30766928977
IFSC CODE: SBIN0009992

Branch:Nashik
Bank Name: HDFC Bank
A/c. No: 00642560009255
IFSC CODE: HDFC0000064

Branch:Solapur
Bank Name: HDFC Bank
A/c. No: 06352560000901
IFSC CODE: HDFC0000635

X INVOICE

nity Mahalasa Durga Sales & Services

Authorized Dealer Of Cummins India Ltd.

1, MIDC Area, Waluj, Aurangabad - 431136.

20, info.agd@trinitymahalasa.com

LE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

For Name: 0284981

SANT GAJANAN MAHARAJ COLLEGE

ENGINEERING, SHEGAON, DIST. BULDHANA-444203

ashtra-27(01)

I : 27AAAA57182E1ZF

Consignee Name: 0284981

SHRI SANT GAJANAN MAHARAJ COLLEGE

OF ENGINEERING, SHEGAON, DIST. BULDHANA-444203

Maharashtra-27(01)

GSTIN : 27AAAA57182E1ZF

Cust Order No : 2100007538
 Order Date : 28/06/2021
 Invoice No. : SCA2122030500269
 Inv. Date : 02/09/2021
 MSN No :
 Vender Code :



e-invoice QR Code



Original for recipient
 Duplicate for transporter
 Triplicate for supplier

PAN No :
 Con. Person :
 Contact No :
 Payment Terms : 0(Days)

Description	SAC	Qty	Rate	Dis(%)	CGST(%)	CGST Amount	SGST(%)	SGST Amount	IGST(%)	IGST Amount	Amount
AMC CHARGES FOR DG SET		1.00	19800.00	0.00	9.00	1782.00	9.00	1782.00	0.00		19800.00
PAY TERM - ADVANCE CONTRACT PERIOD - 01/08/2021 TO 31/07/2022 ESN - 25248821 MODEL - KTA-1150-G KVA - 320											
Subtotal Amount											19800.00
CGST Amount						1782.00		1782.00			1782.00
SGST Amount								1782.00			1782.00
Subtotal Amount											23364.00
Rounding Off											0.00
Grand Total											23364.00

in word : Rupees Twenty Three Thousand Three Hundred and Sixty Four Only

PK :

Jobe Material is personally handed/collected by

PUNDLIK PRALHAD LAVHALE

ist's - Payment should be made within due date of this bill, failing which interest @18 % will be charged.

Payment
 3/9/21



Mahalasa Durga Sales & Services

Receiver Singnature

Name/Date/Stamp/Contact No.

GSTIN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Ack. No : 122111548843114

IRN No :

865582529d277d7b564c57e331463360ad0389c987b2
 51c74dbbae83af44cdd

rised Singnatory

Details : Aurangabad - Janata Sahakar Bank Ltd. A/c. No: 016153100030862

IFSC: JSBP0000016 A/c. Type: Cash Credit

Tax Invoice



BPL TELECOM PRIVATE LIMITED
 System House, Chandranagar(F.O),
 Palakkad -678007, Kerala
 Ph: 91-491-3017200
 GSTIN/UIN: 32AAACB9460A1Z8
 State Name : Kerala, Code : 32
 CIN: U32204KL1994PTC008513
 E-Mail : admin@btlpkd.com

Invoice No. **00497/20-21** Dated **30-Sep-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **AMC/00497/20-21** Other Reference(s)
 Buyer's Order No. **2100007237** for # Dated **10-Sep-2020**
 OA No. / Date Delivery Note Date

Despatched through Destination / Branch
BULDHANA / MUMBAI

Terms of Delivery

Consignee
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON (M.S) DIST BULDHANA - 444203
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON (M.S) DIST BULDHANA - 444203
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CHARGE AMC OF EPABX MODEL IPX 500 FROM 10-09-2020 TO 09-09-2021	998716				72,332.00
	PKD IGST PAYABLE @ 18% Rounded Off				18 %	13,019.76 0.24
Total						₹ 85,352.00

Amount Chargeable (in words) **INR Eighty Five Thousand Three Hundred Fifty Two Only** E. & O.E
72,332.00

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998716	72,332.00	18%	13,019.76	13,019.76
Total	72,332.00		13,019.76	13,019.76

Tax Amount (in words) : **INR Thirteen Thousand Nineteen and Seventy Six paise Only** 0.24

Company's PAN : **AAACB9460A**

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

for **BPL TELECOM PRIVATE LIMITED**

 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Original Copy

 C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No.:-+91- 9067674515 / 020-25412211	Tax Invoice No.: 01/20-21/1017	Dated 06.01.2021
	Delivery Note DC/20-21/01111	Mode/Term of Payment 100% AGAINST INVOICE
	Supplier's Ref	Other Reference(s)
Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Buyer's Order No.: 2100007367	Dated 21.12.2020
	Dispatched Document No	Dated
	Dispatched through By Courier	Destination Buldana
Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Microsoft 365 A3 for faculty	998719	170	3,743.00	Nos.	636,310.00
2	Microsoft 365 A3 for students use benefit	998315	170	1.00	Nos.	170.00
	CGST				9.00%	57283.20
	SGST				9.00%	57283.20
	Round off					-0.40
Total						751,046.00

E & O E

Amount Chargeable (in words) : **INR SEVEN LAKHS FIFTY ONE THOUSAND FORTY SIX ONLY**

Company's GSTIN : 27AABCC7546D1ZS
 Company's PAN : AABCC7546D
 Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

Declaration :

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.

Mandar Vijay Keskar

Digitally signed by Mandar Vijay Keskar
DN: cn=Mandar Vijay Keskar, o=C-DOT SYSTEMS PVT LTD., email=mandar.vijay.keskar@cdot-systems.com, c=IN

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
 Page 1 of 1

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- 911191

9/1/2021

9/1/2021

Tax Invoice

Original Copy

 C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No.:-+91- 9067674515 / 020-25412211	Tax Invoice No.: 01/20-21/1017	Dated 06.01.2021
	Delivery Note DC/20-21/01111	Mode/Term of Payment 100% AGAINST INVOICE
	Supplier's Ref	Other Reference(s)
Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Buyer's Order No.: 2100007367	Dated 21.12.2020
	Dispatched Document No	Dated
	Dispatched through By Courier	Destination Buldana
Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Microsoft 365 A3 for faculty	998719	170	3,743.00	Nos.	636,310.00
2	Microsoft 365 A3 for students use benefit	998315	170	1.00	Nos.	170.00
	CGST				9.00%	57283.20
	SGST				9.00%	57283.20
	Round off					-0.40
Total						751,046.00

E & O E

Amount Chargeable (in words) : **INR SEVEN LAKHS FIFTY ONE THOUSAND FORTY SIX ONLY**

Company's GSTIN : 27AABCC7546D1ZS
 Company's PAN : AABCC7546D
 Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

Declaration :

I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.

Mandar Vijay Keskar

Digitaly signed by Mandar Vijay Keskar
 DN: cn=Mandar Vijay Keskar, o=C-DOT SYSTEMS PVT LTD., email=mandar.vijay.keskar@cdot-systems.com, c=IN

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
 Page 1 of 1

32
- 911191

9/1/2021

9/1/2021

(2020-21)



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

PURCHASE ORDER

Page : 1 of 2

C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100007367 / 21.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 25.12.2020

Currency INR

Quotation Reference No. QT/984/21 Dated: 09-11-2020 ✓

Terms & Conditions:

1. Payment After Delivery ✓
2. Taxes GST 18% Extra ✓
3. Warranty- Microsoft Software Education Campus License Agreement (M365 A3) for one Year from date of delivery -Including Software Upgrades also.
4. F O R Shegaon

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		MICROSOFT EDUCATION CAMPUS AGREEMENT 1 Activ.unit	751,046.40 ✓	751,046.40
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AMC FOR MICROSOFT SOFTWARE LICENSES FOR ALL OVER CAMPUS.

PERIOD OF AMC : 01-01-2021--TO--31-12-2021 (01 YEAR) ✓

(2020-21)



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100007367 / 21.12.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10	170 NOS	Microsoft 365 A3 for Faculty	3,743.00	
	SGST Tax %		9.000 %	57,267.90
	CGST Tax %		9.000 %	57,267.90
	Net Value	4,416.74	INR 1 NOS	750,845.80
20	170 NOS	Microsoft 365 A3 for Student use benefit	1.00	
	SGST Tax %		9.000 %	15.30
	CGST Tax %		9.000 %	15.30
	Net Value	1.18	INR 1 NOS	200.60

Total net value Rupees

₹ 751,046.40

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

32
- 21/12/20
Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

(2020-21)

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007233 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150 .	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref

AMC Contract NO - 0040746731 dated 01.04.2020

(Comprehensive AMC)

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 ✓	30,680.00 ✓
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UPS Rating--6.0 KVA Online

Serial Number of UPS--V160200520 (MECH-CAD/CAM LAB)
and V160200524 (Administrative Office)

AMC Period---21.05.2020 --TO--20.05.2021 ✓



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007233 / 04.09.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC -6KVA Online UPD-Numeric		
	1 NOS	13,000.00		
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00	INR 1 NOS	15,340.00
20		AMC -6KVA Online UPD-Numeric		
	1 NOS	13,000.00		
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00	INR 1 NOS	15,340.00

Total net value Rupees**30,680.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2020-21)

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
440022, MAHARASHTRA, India

OUR PAN # AACCE467IN

OUR GST # 27AAACCE467IN1Z8		Details of the Consignee (Shipped to)		Invoice No : 4150029220	
Details of the Receiver (Billed to)		Name : SHRI SANT GAJANAN MAHARAJ COLLEGE		Invoice Date : 22.09.2020	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE		Address : OF ENGINEERING SHEGAON BULDANA DIST , SHEGAON-444203		Customer PO No : 2100007233 ✓	
Address : OF ENGINEERING SHEGAON BULDANA DIST		State : MAHARASHTRA		Customer PO Date : 04.09.2020 ✓	
State : MAHARASHTRA		State Code : 27		Contract No : 40740731 ✓	
State Code : 27		GSTIN / UID : 27AAAAA7182E1ZF		Contract Date : 01.04.2020 ✓	
GSTIN / UID : 27AAAAA7182E1ZF		PAN No : AAAAS7182E ✓			
PAN No : AAAAS7182E ✓					

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA			
Sr No	DESCRIPTION	HSN / SAC	AMC Value		Total Invoice Value
			Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719	9.00	2,340.00	30,680.00
	AMC PERIOD	UPS SL.NO	KVA	RATE	
	21.05.2020 - 20.05.2021 ✓	V160200520 ✓	6.0 ✓	13000.00	
	21.05.2020 - 20.05.2021 ✓	V160200524 ✓	6.0 ✓	13000.00	
Total Invoice Amount (In Figures)					30,680.00
Total Invoice Value (In Words)					30,680.00

RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:

+91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division, No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel:44-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Authorised Signatory

(Handwritten Signature)

22.10.2020

(2020.24)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(LI) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
- 4 During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
- 5 Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- 6 The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
- 7 Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for the use of the UPS.
 - d Repairs and replacement to DC / Battery backup.
 - e Electrical Wiring, Accessories & its associated problems
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than five years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.
- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.
- 10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.

11 PAYMENT OF GST

- a GST as per Government regulations is to customers account.
- b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.

12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.

13 In case of any dispute, jurisdiction is Chennai only.

14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>



21.02.2020

Handwritten signature and date: 21.02.2020

Handwritten signature and date: 21.02.2020

Handwritten signature and date: 21.02.2020

(2019-20)
GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No 174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand of legend

- for ASH Dept - language lab (Training center) -

OUR GST # 27AACCE4671N1Z8 Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF PAN No :	OUR PAN # AACCE4671N Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF	Invoice No : 4150028659 Invoice Date : 21.12.2019 Customer PO No : 2100007002 ✓ Customer PO Date : 05.12.2019 ✓ Contract No : 40715299 Contract Date : 16.10.2019
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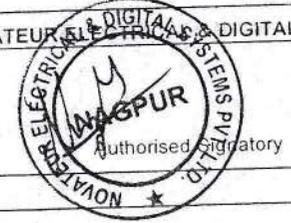
PLACE OF DELIVERY : MAHARASHTRA												
PLACE OF SUPPLY : MAHARASHTRA				HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
Sr No	DESCRIPTION			998719		Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system			12000.00	9.00	1,080.00	9.00	1,080.00	0.00	0.00		14,160.00
	AMC PERIOD	UPS SL.NO	KVA	RATE								14,160.00
	12.11.2019 - 11.11.2020 ✓	V140700206 ✓	5.0	12000.00								14,160.00

Total Invoice Amount (In Figures) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
 Total Invoice Value (In Words) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
"Payment" : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off: 61/62, 6th Floor, Kaipataru Square, Kohdivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



23/12/2019

(2020-21)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand Legend



OUR GST # 27AAACCE467IN1Z8 **OUR PAN # AACCE467IN** **IRN No. # a3541bb916e3fb67e3378cc1ab78948ab3d694e030796aad98ff3360712bee56**

Details of the Receiver (Billed to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓
 Address : OF ENGINEERING ✓
 SHEGAON BULDANA DIST
 SHEGAON-444203

Details of the Consignee (Shipped to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓
 Address : OF ENGINEERING ✓
 SHEGAON BULDANA DIST
 SHEGAON-444203

Invoice No : 4150029478 ✓
 Invoice Date : 22.12.2020 ✓
 Customer PO No : 2100007337 ✓
 Customer PO Date : 07.12.2020 ✓
 Contract No : 40773727 ✓
 Contract Date : 19.10.2020 ✓

State : MAHARASHTRA
 State Code : 27
 GSTIN / UID : 27AAAAAS7182E1ZF
 PAN No : AAAS7182E

Adj dept (Language Lab)

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sl No	DESCRIPTION	HSN / SAC		AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	12.11.2020 - 11.11.2021 ✓	V140700206 /	5.0 ✓	12000.00	12,000.00 ✓	9.00	1,080.00	9.00	1,080.00	0.00	0.00	14,160.00
Total Invoice Amount (In Figures)											14,160.00	
Total Invoice Value (In Words)											14,160.00	

RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY ✓

100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09038 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

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- Payment will be as per PO / agreed terms
- In case of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Re:pd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai. Maharashtra-400059, India.Ph: +91-22-30410210 (Corporate Identity Number : U31909MH2010PT C206487)

Number: Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

18-12-2020

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 NAGPUR
 Authorised Signatory



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number 2100007002 date 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E. NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002 AMC of 5 KVA online UPS
1 Activ.unit 14,160.00 ✓ 14,160.00
Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E., NAAC Bangalore & ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007337 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC for 5KVA Online UPS 1 Activ.unit	14,160.00 ✓	14,160.00
		10KVA Online UPS AMC for Language Lab--ASH Dept. UPS Serial Number---V140700206 AMC Period----12.11.2020----to--11.11.2020 ✓ (1Year) Contract Document Number--0040773727dated 19.10.2020 ✓		



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]

Phone: STD-07265(0)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007337 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 5KVA Online UPS at ASH Dept		
	1 NOS	12,000.00		
	SGST Tax %	9.000 %		1,080.00
	CGST Tax %	9.000 %		1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**14,160.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
- 8/12/20

(2019-20)
GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No 174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand | Legend

- for ASH Dept - language lab (Training center) -

OUR GST # 27AACCE4671N1Z8	OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)	Details of the Consignee (Shipped to)	Invoice No : 4150028659 Invoice Date : 21.12.2019 Customer PO No : 2100007002 ✓ Customer PO Date : 05.12.2019 ✓ Contract No : 40715299 Contract Date : 16.10.2019
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF PAN No :	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF	

PLACE OF SUPPLY : MAHARASHTRA				PLACE OF DELIVERY : MAHARASHTRA						
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	12.11.2019 - 11.11.2020 ✓	V140700206 ✓	5.0	12000.00	9.00	1,080.00	9.00	1,080.00	0.00	0.00
										14,160.00 ✓
										14,160.00 ✓

Total Invoice Amount (In Figures)
Total Invoice Value (In Words) **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**

"Payment" : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off: 61/62, 6th Floor, Kaipataru Square, Kohdivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,






(2020-21)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand Legend



OUR GST # 27AAACCE467IN1Z8 **OUR PAN # AACCE467IN** **IRN No. # a3541bb916e3fb67e3378cc1ab78948ab3d694e030796aad98ff3360712bee56**

Details of the Receiver (Billed to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓
 Address : OF ENGINEERING ✓
 SHEGAON BULDANA DIST
 SHEGAON-444203

Details of the Consignee (Shipped to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓
 Address : OF ENGINEERING ✓
 SHEGAON BULDANA DIST
 SHEGAON-444203

Invoice No : 4150029478 ✓
 Invoice Date : 22.12.2020 ✓
 Customer PO No : 2100007337 ✓
 Customer PO Date : 07.12.2020 ✓
 Contract No : 40773727 ✓
 Contract Date : 19.10.2020 ✓

State : MAHARASHTRA
 State Code : 27
 GSTIN / UID : 27AAAAAS7182E1ZF
 PAN No : AAAS7182E

Adm Dept (Language Lab)

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sl No	DESCRIPTION	HSN / SAC		AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	12.11.2020 - 11.11.2021 ✓	V140700206 /	5.0 ✓	12000.00								
	Total Invoice Amount (In Figures)				12,000.00 ✓	9.00	1,080.00	9.00	1,080.00	0.00	0.00	14,160.00
	Total Invoice Value (In Words)				RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY ✓							14,160.00

TERMS AND CONDITIONS : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09038 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

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- In case of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
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- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

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Number: Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

18-12-2020

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 NAGPUR
 Authorised Signatory



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number 2100007002 date 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E. NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002

AMC of 5 KVA online UPS

1 Activ.unit 14,160.00 ✓ 14,160.00
Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

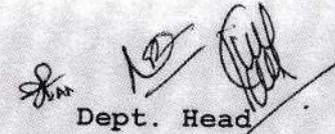
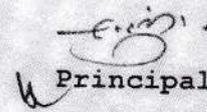
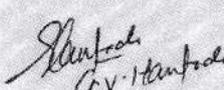
Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge
Dept. Head
Principal
G.V. Hantrale



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Phone: STD-07265(0)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007337 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC for 5KVA Online UPS 1 Activ.unit	14,160.00 ✓	14,160.00
		10KVA Online UPS AMC for Language Lab--ASH Dept. UPS Serial Number---V140700206 AMC Period----12.11.2020----to--11.11.2020 ✓ (1Year) Contract Document Number--0040773727dated 19.10.2020 ✓		



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]

Phone: STD-07265(0)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007337 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 5KVA Online UPS at ASH Dept		
	1 NOS	12,000.00		
	SGST Tax %	9.000 %		1,080.00
	CGST Tax %	9.000 %		1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**14,160.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
- 8/12/20



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007234 / 04.09.2020 Contact person DATA CENTER
Your vendor number with us 600150	
Please deliver to: Data Center SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref: Amc Contract No. 0040754815 dated 20.06.2020
< Comprehensive Amc >

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		10 KVA Online UPS AMC 1 Activ.unit	41,300.00	41,300.00

UPS Rating--10KVA Online UPS

Serial Number of UPS--IV070900664 and IV070900665

AMC Period--14.07.2020 --TO--13.07.2021

Location of UPS--DATA CENTER



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007234 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
------	------------------	------------------------	------------	-----------

The item covers the following services:

10	2 NOS	AMC -10KVA Online UPS-Numeric	17,500.00	
			9.000 %	3,150.00
			9.000 %	3,150.00
		20,650.00 INR	1 NOS	41,300.00

Total net value Rupees**41,300.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

2020-21

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand Legend

OUR GST # 27AAACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓		Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓	
Address : 1ST FLOOR VIDYA BHANVAN ENGG COLLEGE PRIMISSES KHAMGAON RD SHEGAON DIST BULDHANA SHEGAON-444203		Address : 1ST FLOOR VIDYA BHANVAN ENGG COLLEGE PRIMISSES KHAMGAON RD SHEGAON DIST BULDHANA SHEGAON-444203	
State : MAHARASHTRA		State : MAHARASHTRA	
State Code : 27		State Code : 27	
GSTIN / UID : 27AAAAA57182E1ZF		GSTIN / UID : 27AAAAA57182E1ZF	
PAN No : AAAAS7182E		PAN No : AAAAS7182E	
<i>(Party center)</i>			

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA					
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719		Rate	Amount	Rate	Amount
	AMC PERIOD	KVA					
	14.07.2020 - 13.07.2021	10.0	35,000.00	9.00	3,150.00	0.00	0.00
	14.07.2020 - 13.07.2021	10.0	17500.00				41,300.00
Total Invoice Amount (In Figures)							41,300.00
Total Invoice Value (In Words)			RUPEES FOURTY ONE THOUSAND THREE HUNDRED ONLY				

***Payment** : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com*

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: Nov 18s, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapattanai, Chennai 600 026. Tel: 044-46565555

(Signature)
 21/12/2020
 27/12/2020
 21/12/2020

Authorised Signatory

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007002 <input checked="" type="checkbox"/> 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

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NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002 AMC of 5 KVA online UPS
1 Activ.unit 14,160.00 ✓ /14,160.00
Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
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NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007231 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref - AMC Contract No - 0040740730 Dated 01.04.2020

< Comprehensive AMC >

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		3KVA Online UPS AMC 1 Activ.unit	8,260.00	8,260.00
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Supplier---Numeric--M/S Novateur Electrical & Digital Systems Pvt Ltd.

UPS Rating--3.0 KVA Online

Serial Number of UPS--I160100700

AMC Period----01.06.2020 --TO--31.05.2021

Location Of UPS--IT Department--DMC Lab



FORM NO. SGM/FRM/STR-175-A

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NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007231 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10	1 NOS	AMC -3KVA Online UPD-Numeric	7,000.00	
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value		8,260.00 INR	8,260.00

Total net value Rupees**8,260.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept Head

Principal

(2620-21)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(LI) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
- 4 During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
- 5 Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- 6 The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
- 7 Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for DC / Battery backup.
 - d Repairs and replacement to DC / Battery backup.
 - e Electrical Wiring, Accessories & its associated problems.
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than five years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.

- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.
- 10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.
- 11 PAYMENT OF GST
 - a GST as per Government regulations is to customers account.
 - b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.
- 12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.
- 13 In case of any dispute, jurisdiction is Chennai only.
- 14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>

Handwritten signature and date:
 22/10/2024
 [Signature]

Handwritten signature and date:
 22/10/24
 [Signature]



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007003 / 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 09.12.2019

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC of 10 KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00
AMC Of 10 KVA Online UPS-Numeric make at Webtech Lab in IT Department.				
Period of AMC--06.12.2019-TO-05.12.2020 <input checked="" type="checkbox"/>				
Mode of AMC---Comprehensive Onsite.				
UPS serial Number---XI130704008.				
The item covers the following services:				
10		AMC of Numeric 10 KVA Online UPS 1 NOS	16,000.00	
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00 <input checked="" type="checkbox"/>
00002		AMC of Numeric 10 KVA UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00 <input checked="" type="checkbox"/>



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007003 / 05.12.2019

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Comprehensive AMC of Numeric 10 KVA Online UPS at OS Lab in IT Department.

Period of AMC---11.12.2019--TO--10.12.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--XI130704009. ✓

The item covers the following services:

10		AMC of Numeric 10 KVA Online UPS		
	1 NOS	16,000.00		
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00

Total net value Rupees✓ **37,760.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2020-21)



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

INVOICE NO 4150029477 / 22/12/2020

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007335 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC For 10KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 18,880.00
10KVA Online UPS AMC for OS Lab--IT Department				
UPS Serial Number---XI130704009				
AMC Period----11.12.2020--to---10.12.2021 <input checked="" type="checkbox"/> (1 Year)				
Contract Document Number--0040773729 dated 19.10.2020 <input checked="" type="checkbox"/>				



FORM NO. SGM/FRM/STR-175-A

(2020-21)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007335 / 07.12.2020

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		10KVA Numeric Online UPS at OS LAB	16,000.00	
	1 NOS			
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value		18,880.00	18,880.00
Total net value Rupees				18,880.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
8/12/20

(299-20)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT

NUMERIC
A Group brand | Legend

-IT dept - WT Lab + OS Lab-

OUR GST # 27AACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE	Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE
Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203
State	: MAHARASHTRA	State	: MAHARASHTRA
State Code	: 27	State Code	: 27
GSTIN / UID	: 27AAAAS7182E1ZF	GSTIN / UID	: 27AAAAS7182E1ZF
PAN No	:	Invoice No	: 4150028660
		Invoice Date	: 21.12.2019
		Customer PO No	: 2100007003 ✓
		Customer PO Date	: 05.12.2019 ✓
		Contract No	: 40715301
		Contract Date	: 16.10.2019

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value		
				Rate	Amount	Rate	Amount	Rate	Amount			
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	06.12.2019 - 05.12.2020	XI130704008 ✓	10.0	16000.00	32.000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00	37,760.00 ✓
	11.12.2019 - 10.12.2020	XI130704009 ✓	10.0	16000.00								

Total Invoice Amount (In Figures) 37,760.00 ✓

Total Invoice Value (In Words) RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

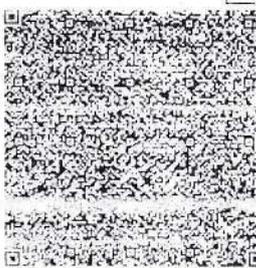
GENERAL CONDITIONS:
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration : We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Numeric Division: No:183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Handwritten signatures and dates: 23/12/19



Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST ✓ SHEGAON-444203 ✓	Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST ✓ SHEGAON-444203 ✓	OUR GST # 27AACCE4671N1Z8 Invoice No : 4150029477 ✓ Invoice Date : 22.12.2020 ✓ Customer PO No : 2100007335 ✓ Customer PO Date : 07.12.2020 ✓ Contract No : 40773729 ✓ Contract Date : 19.10.2020 ✓	OUR PAN # AACCE4671N IRN No. # 5d4ab03b82c33da421d3b417c2bc07de902308842c353b3462d2c9668822d68
--	--	--	--

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA					
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the U S system.	998719		Rate	Amount	Rate	Amount
	AMC PERIOD	UPS SL.NO	KVA				
	11.12.2020 - 10.12.2021 ✓	X1130704009 ✓	10.0 ✓	9.00 ✓	1,440.00 ✓	0.00	0.00
Total Invoice Amount (In Figures)			16,000.00 ✓	9.00 ✓	1,440.00	0.00	18,881.00

Total Invoice Value (In Words) : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY ✓

Remarks : 11.0% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank AC No. 09038 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

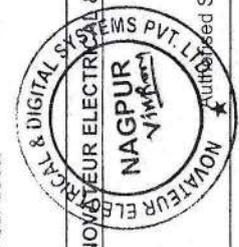
GENERAL CONDITIONS:

- For TDS / WCF-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:
 We certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off. - 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 **(Corporate Identity Number : U31909MH2010PT C206487)**

Nu.ner : Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcoot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



(299-20)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT

NUMERIC
A Group brand | Legend

-IT dept - WT lab + OS lab-

OUR GST # 27AACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF PAN No :		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF	
		Invoice No : 4150028660 Invoice Date : 21.12.2019 Customer PO No : 2100007003 ✓ Customer PO Date : 05.12.2019 ✓ Contract No : 40715301 Contract Date : 16.10.2019	

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value		
				Rate	Amount	Rate	Amount	Rate	Amount			
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	06.12.2019 - 05.12.2020	XI130704008 ✓	10.0	16000.00	32.000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00	37,760.00 ✓
	11.12.2019 - 10.12.2020	XI130704009 ✓	10.0	16000.00								

Total Invoice Amount (In Figures) 37,760.00 ✓

Total Invoice Value (In Words) RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

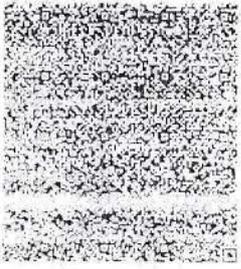
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Authorised Signatory

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Handwritten signatures and dates: 23/12/19



Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST ✓ SHEGAON-444203		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST ✓ SHEGAON-444203	
OUR GST # : 27AACCE4671N1Z8 OUR PAN # : AACCE4671N IRN No. # : 160941b285797b74f341029fb8fd07a81e01a4b6829db65ca9f21bc113b397		Invoice No : 4150029475 Invoice Date : 22.12.2020 Customer PO No : 2100007336 ✓ Customer PO Date : 07.12.2020 ✓ Contract No : 40773728 ✓ Contract Date : 19.10.2020 ✓	
State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF		State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF	

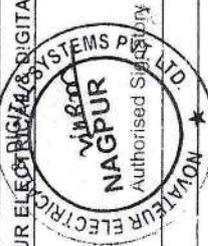
PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA								
Sl No	DESCRIPTION	AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA							
	10.12.2020 - 05.12.2021 ✓	X1130704008 ✓	10.0 ✓	9.00	1,440.00	9.00	1,440.00	0.00	0.00	18,881.00
Total Invoice Value (in Figures)		RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY								18,881.00

Payment to be made in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows: Bank A/c No. 09238 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS/WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms.
- Price of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- All company products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:
 We Declare that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of goods at consideration directly or indirectly from the buyer.
 Registered Office: 6th Floor, Kalpaluru Square, Kondivra Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Number of Divisions: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



Handwritten signature and date: 18/12/20



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007003 / 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 09.12.2019

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		AMC of 10 KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00
-------	--	--	---	-----------

AMC Of 10 KVA Online UPS-Numeric make at Webtech Lab in IT Department.

Period of AMC--06.12.2019-TO-05.12.2020

Mode of AMC---Comprehensive Onsite.

UPS serial Number---XI130704008.

The item covers the following services:

10	AMC of Numeric 10 KVA Online UPS			
1 NOS	16,000.00			
SGST Tax %		9.000 %		1,440.00
CGST Tax %		9.000 %		1,440.00
Net Value	18,880.00	INR	1 NOS	18,880.00

00002		AMC of Numeric 10 KVA UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00
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FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007003 / 05.12.2019

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Comprehensive AMC of Numeric 10 KVA Online UPS at OS Lab in IT Department.

Period of AMC---11.12.2019--TO--10.12.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--XI130704009. ✓

The item covers the following services:

10		AMC of Numeric 10 KVA Online UPS		
	1 NOS	16,000.00		
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00

Total net value Rupees✓ **37,760.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2020-21)
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

INVOICE NO 4150029475 / 22.12.2020

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007336 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC for 10 KVA Online UPS 1 Activ.unit	18,880.00	18,880.00
		10KVA Online UPS AMC for Webtech Lab--IT Department UPS Serial Number---XI130704008 AMC Period----06.12.2020--to---05.12.2021 (1 Year) Contract Document Number--0040773728 dated 19.10.2020		

(2020-21)

FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116
Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602
Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007336 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 10 KVA Online UPS at WT LAB		
	1 NOS	16,000.00		1,440.00
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	18,880.00
	Net Value	18,880.00	INR 1 NOS	

Total net value Rupees

18,880.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

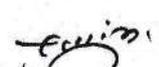
Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal

32
8/12/20



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007233 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150.	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref

AMC Contract NO - 0040740731 dated 01.04.2020

(Comprehensive AMC)

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 ✓	30,680.00 ✓
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UPS Rating--6.0 KVA Online

Serial Number of UPS--V160200520 (MECH-CAD/CAM LAB)
and V160200524 (Administrative Office)AMC Period---21.05.2020 --TO--20.05.2021 ✓
Qty: 62



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007233 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC -6KVA Online UPD-Numeric 1 NOS	13,000.00	
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00 INR	1 NOS	15,340.00
20		AMC -6KVA Online UPD-Numeric 1 NOS	13,000.00	
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00 INR	1 NOS	15,340.00

Total net value Rupees**30,680.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2020-21)

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand of Regard

OUR PAN # AACCE4671N

OUR GST # 27AACCE4671N1Z8 Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF PAN No : AAAAS7182E ✓ <i>Mean Dept CAD/CAAM</i> <i>Admin office 7</i>		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF	
Invoice No : 4150029220 Invoice Date : 22.09.2020 Customer PO No : 2100007233 ✓ Customer PO Date : 04.09.2020 ✓ Contract No : 40740731 ✓ Contract Date : 01.04.2020 ✓			

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA		AMC Value Rate : 9.00 Amount : 26,000.00 ✓		CGST Rate : 9.00 Amount : 2,340.00 ✓		SGST/UTGST Rate : 9.00 Amount : 2,340.00 ✓		IGST Rate : 0.00 Amount : 0.00 ✓		Total Invoice Value 30,680.00 ✓
--	--	---	--	---	--	---	--	---	--	---

Total Invoice Amount (In Figures) : **RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY**
Total Invoice Value (In Words) : **RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY**
Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:
 1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 2. Payment will be as per PO / agreed terms
 3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kuria Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: No.135 10th, Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

21/09/2020
22/09/2020
 For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 Authorised Signatory



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007232 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana (New Seminar Hall)	Delivery date: Day 04.09.2020

Ref - AMC Contract NO - 0040730673 Dated 14.02.2020

Currency INR

(Comprehensive AMC)

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		3KVA Online UPS AMC 1 Activ.unit	8,260.00	8,260.00

UPS Rating--3.0 KVA Online

Serial Number of UPS--I160100701

AMC Period----29.04.2020 --TO--28.04.2021



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007232 / 04.09.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC -3KVA Online UPD-Numeric 1 NOS	7,000.00	
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR	1 NOS 8,260.00

Total net value Rupees**8,260.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

SERVICE CALL REPORT - Exception Report



Head Office: 10th Floor, Presige Centre Court, Office Block, Vijaya Forum Mall, 183, N.S.K Salai, Vadapalani, Chennai, Tamilnadu-600026

HELP DESK TOLL FREE NO - 1800 425 3266 : PH 044 4656 5555 : HO email id : helpdesk@numericups.com

CUSTOMER NAME & ADDRESS:

SHRI SANT GAJANAN MAHARAJ COLLEGE,
1ST FLOOR VIDYA BHANVAN Data center
ENGG COLLEGE PRIMISSES KHAMGAON RD, SHEGAON DIST BULDHANA
Buldhana, MAHARASHTRA
SHEGAON
India

SERVICE CALL REPORT NO: SA-403077

DATE : 05.12.2020

AMC PO NO :

SERVICE BRANCH NAME : NAGPUR

SITE / ATM ID NO : /

SERVICE BRANCH CONTACT NO : 0712-2286991/2289668

CONTACT PERSON NAME : Gawande sir

SERVICE BRANCH EMAIL ID : jegatheesan.thankappan@numericups.com

TELEPHONE/ MOBILE NO : 9423650240

SITE CATEGORY : B

Call Received on : 05.12.2020 : 11:06:08

Call Registration No : 00354359

Call Assigned on : 05.12.2020 : 11:06:39

Visit Attended on : 05.12.2020 : 11:38:52

Visit Completed on : 05.12.2020 : 11:55:15

Customer Category:

UPS TECHNOLOGY: HPE

TYPE OF CALLS: Preventive Maintenance - UPS PM

Customer Status: CAMC

UPS TYPE: 3P1

Call Type: Major

PRODUCT DETAILS - U4HPE/10KVA/FMI/240V/3-1/UNI

UPS KVA : 10	DC VOLTS : 240	UPS SI.No : IV070900664	UPS CONFIGURATION : UNI
BATT AH : 100	BATT VOLTS : 12V	BATT QTY : 20	No OF SETS : NA
BATT MAKE : EXIDE POWER SAFE	BATT TYPE : SMF	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U4HPE/10KVA/FMI/240V/3-1/UNI

UPS KVA : 10	DC VOLTS : 240	UPS SI.No : IV070900664	UPS CONFIGURATION : UNI
BATT AH : 100	BATT VOLTS : 12V	BATT QTY : 20	No OF SETS : NA
BATT MAKE : EXIDE POWER SAFE	BATT TYPE : SMF	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Pm done)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Battery weak condition need to be change all battery)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE: Working On Battery Mode

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others Others (All battery in old condition and weak need to be change all battery)

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

ACTUAL SPARE PARTS REPLACED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

UPS PARAMETERS

BATT PARAMERTERS

SITE PARAMETERS

GENERAL INFORMATION REG SITE

PARAMETERS	R	Y	B	DC Volts W/O Battery	QTY	Neutral to Earth Voltage	1.5	Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	240	232	235	DC Volts with Battery	267	Power Failure Duration / Day	2	Communication / Remote panel	Yes
EB I/P Current	10	10	10	DC Volts W/O Mains	240	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph	425	420	418	Batt Charging Current	10.7	Input power variation	240	Appearance of the Battery	Old and weak condition
Bypass Voltage w.r.t Neutral	240	0	0	Battery Condition - OK qty	16	Gen set availability	Yes	Input / Output break status	
UPS O/P Volts w.r.t Neutral	230			Battery Condition - weak qty	4	Dedicated Earth availability	Yes	Input / Output cable status	
UPS O/P Volts - Ph to Ph				Distilled water level	None	Room Temperature	23	Fan rotation	Yes
UPS O/P Current	12			DC Low Cut off Volts	213	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	Network			No of Parallel bank		Input frequency	50	Remarks : Chacked the UPS and battery found battery in weak condition need to be change all battery	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status : Open

Numeric Engineer's Remarks / Suggestion : Chacked the UPS and battery found all battery in weak condition need to be change all battery

The reported call has been completed and UPS is working satisfactorily on load / P.M carried out. EMP Code : 0

Signature :

Signed By: vikram kharate
Name & Designation : VIKRAM KHARATE & Technician

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: gawande sir

For all the payments made through DD/Cheque shall be made in the name of **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. We DO NOT accept any CASH payments**

SERVICE CALL REPORT



Head Office: 10th Floor, Presige Centre Court, Office Block, Vijaya Forum Mall, 183, N.S.K Salai, Vadapalani, Chennai, Tamilnadu-600026

HELP DESK TOLL FREE NO - 1800 425 3266 : **PH** 044 4656 5555 : **HO email id :** helpdesk@numericups.com

CUSTOMER NAME & ADDRESS: SHRI SANT GAJANAN MAHARAJ COLLEGE, OF ENGINEERING SHEGAON, BULDANA DIST Buldhana, MAHARASHTRA SHEGAON India	SERVICE CALL REPORT NO: SA-650223
	DATE : 19.03.2021
AMC PO NO :	SERVICE BRANCH NAME : NAGPUR
SITE / ATM ID NO : /	SERVICE BRANCH CONTACT NO : 0712-2286991/2289668
CONTACT PERSON NAME : Sanjay mankhair	SERVICE BRANCH EMAIL ID : jegatheesan.thankappan@numericups.com
TELEPHONE/ MOBILE NO : 9226764033	SITE CATEGORY : B
Call Received on : 08.03.2021 : 15:03:51	Call Registration No : 00756317

Call Assigned on: 19.03.2021 : 11:11:42	Visit Attended on: 19.03.2021 : 12:00:43	Visit Completed on: 19.03.2021 : 13:56:38
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Other Calls - Observation
Customer Status: CAMC	UPS TYPE: 1P1	Call Type: Minor

PRODUCT DETAILS - U14ONFINITI/03KVA72V/11UNI/FMI/ARQ028/1S

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : I160100700	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U14ONFINITI/03KVA72V/11UNI/FMI/ARQ028/1S

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : I160100700	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Key pcb Replaced now ups working good.)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Replaced)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: Replaced key pcb

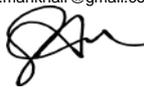
CONCLUSION OF FAILURE: Others Others (Replaced the on off kye now ups and battery working in good condition.)

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS			ACTUAL SPARE PARTS REPLACED DETAILS		
SAP CODE	DESCRIPTION	QTY	SAP CODE	DESCRIPTION	QTY
SKDCONF1K3KYP	SKD COMP ONFINITI 1-3KVA KEY PCB	1.00	SKDCONF1K3KYP	SKD COMP ONFINITI 1-3KVA KEY PCB	1.00

UPS PARAMETERS				BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B	DC Volts W/O Battery		Neutral to Earth Voltage		Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	240			DC Volts with Battery	83	Power Failure Duration / Day	3	Communication / Remote pannel	Yes
EB I/P Current	5			DC Volts W/O Mains	82	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				Batt Charging Current	75	Input power variation	245	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	240			Battery Condition - OK qty	2.5	Gen set availability	Yes	Input / Output break status	
UPS O/P Volts w.r.t Neutral	230			Battery Condition - weak qty	6	Dedicated Earth availability	Yes	Input / Output cable status	
UPS O/P Volts - Ph to Ph				Distilled water level	0	Room Temperature	28	Fan rotation	Yes
UPS O/P Current	2			DC Low Cut off Volts	None	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	IT Loads			No of Parallel bank	62	Input frequency	50	Remarks : Replaced the key pcb now ups working good.	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily **If PCB call-Approval status :** Open

Numeric Engineer's Remarks / Suggestion : Replaced the key pcb now ups and battery working in good condition.  Signature : Signed By: Vikram kharate Name & Designation : VIKRAM KHARATE & Technician	The reported call has been completed and UPS is working satisfactorily on load / P.M carried out. EMP Code : 0 Customer Email id : sanjay.mankhair@gmail.com  Customer signature: Signed By: Sanjay mankhair
--	--

For all the payments made through DD/Cheque shall be made in the name of **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. We DO NOT accept any CASH payments**

GST INVOICE

(2019-20)

Ace Computer Solutions Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 Contact : 91-721-2564793, 3298783 Fax : 91-721-2568946 E-Mail : ace_solutions@rediffmail.com www.acecomsol.com	Invoice No. ACE201904001	Dated 4-Apr-2019
	Delivery Note	
Buyer SHRI SANT GAJANAN MAHARAJ COLLAGE OF ENGINEERING SHEGAON State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2100006628	Dated 30.03.2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite EPS Total Standard ANTIVIRUS SOFTWARE 3 YEARS EDITION	997331	300 Nos	677.97	Nos	2,03,391.00
						18,305.19
						18,305.19
	Less : SGST					(-1.38)
	CGST					
	Round Off Charge					
	Total		300 Nos			2,40,000.00₹

Amount Chargeable (in words) **Two Lakh Forty Thousand Indian Rupees Only** E. & O.E

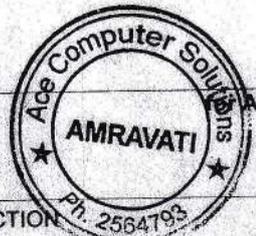
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,03,391.00	9%	18,305.19	9%	18,305.19	36,610.38
Total: 2,03,391.00		18,305.19		18,305.19	36,610.38

Tax Amount (in words) : **Thirty Six Thousand Six Hundred Ten Indian Rupees and Three paise Only**

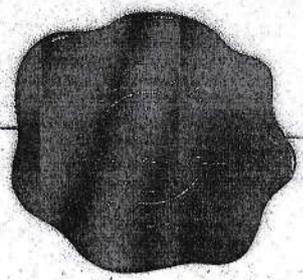
03-05-2019 *4/5/19*

Company's VAT TIN : 27490116224V
 Company's CST No. : 27490116224C
 Company's PAN : ADNPA8619B

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



Ace Computer Solutions
 Authorised Signatory *[Signature]*



To:
SSGMCE, SHEGAON

Department Of Computer Science
And Engineering Shegaon-
Khamgaon Road, Shegaon

Segrite Software License Certificate

Certificate No : ENT/18-19/PU/49988

Issue Date : 31/03/2019(dd/mm/yyyy)

Please find the details of Segrite Software License for "Segrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	E1041-R9246-D28F0-5CC2 8	C19-CTSU P300-6993 74	Old - 300 New - 300	No Pack	OLD: - NEW: -	-	04-07-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.segrite.com/...>

For more details or specific information on system requirements, please visit www.segrite.com/segrite-endpoint-security-total

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@segrite.com

Received copy
03-05-19
01.10.20

415719

(2019-20)

FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org



PURCHASE ORDER

Page: 1 of 2

Ms ACE COMPUTER SOLUTIONS ✓ AGRAWAL BUILDING, NEAR PANCHSHEEL THEATRE, 444601 AMRAVATI	PO number ✓ date 2100006628 / 30.03.2019 Contact person STORE INCHARG
Your vendor number with us 500246	
Please deliver to: SSGMCE Main Store SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 05.04.2019

Currency INR

Terms & Conditions: ✓

1. Payment After Delivery
2. Taxes All Inclusive
3. Delivery 1 Week
4. Warranty till upto 38 Months from the date of Installation & Invoice
5. Installation & Configuration by Quick Heal Engineers & Ace Tech in Free of Cost
6. Support, Upgrade, Updates & Installations will be Done Free of Cost from Time to Time
7. Training will be Free of Cost
8. F O R Shegaon

Item	Material Company	Description Order qty.	Price/unit	Net value
00001 13342		ANTIVIRUS SOFTWARE 3 YEAR EDITION 300 Numbers ✓	800.00 ✓	✓ 240,000.00

Three Years Renewal License Seqrite Endpoint Total Security Antivirus Software by Quick Heal.



FORM NO. SGM/FRM/STR-175-A

(2019-20)
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

Ms ACE COMPUTER SOLUTIONS
444601 AMRAVATI

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Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees

240,000.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal