






RAAK

COLLEGE OF ENGINEERING AND TECHNOLOGY


(Approved by AICTE, New Delhi & Affiliated to Pondicherry University)

An ISO 9001:2015 Certified Institution

R/O PLANT BILL

Tax Invoice						
 SRI AQUA		SRI AQUA NO.21,THIRD CROSS ANNA NAGAR PONDICHERRY Phone no. : 9655500222 Email: sriaquaa@gmail.com GSTIN: 34AAVP16456KZZ1, State: 34-Puducherry				
Bill To RAAK COLLEGE OF ENGINEERING & TECHNOLOGY RAILWAY GATE, NO.1 MUTHUPILLAI PALAYAM VILLIANUR MAIN RD, G.N.PALAYAM, PUDUCHERRY - 605110		Invoice No. : 756 Date : 12-02-2022 PO Date : 27-10-2021 PO Number : 135				
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	500 LPH RO WATER FILTER WITH INSTALLATION		1	₹ 1,02,000.00	₹ 18,360.00 (18%)	₹ 1,20,360.00
Total			1		₹ 18,360.00	₹ 1,20,360.00
Invoice Amount In Words			Amounts:			
One Lakh Twenty Thousand Three Hundred Sixty Rupees only			Sub Total		₹ 1,20,360.00	
			Total		₹ 1,20,360.00	
			Received		₹ 1,20,360.00	
			Balance		₹ 0.00	
Tax type	Taxable amount	Rate	Tax amount			
SGST	₹ 1,02,000.00	9%	₹ 9,180.00			
CGST	₹ 1,02,000.00	9%	₹ 9,180.00			
Terms and Conditions		 LIPD SCAN TO PAY		For, SRI AQUA  Authorized Signatory		
PAYEMENT : 80 % ADVANCE AND 20 % AFTER COMPLETION FREIGHT : CUSTOMER SCOPE ELECTRICAL AND PLUMPING : CUSTOMER SCOPE Thanks for doing business with us! Subject to puducherry jurisdiction! Goods once sold cannot be taken return or exchange ! Any warranty service & replacement done by manufacture only!! All payment should be in favour of SRI AQUA - E & O.E.						
BANK DETAIL:						
Bank Name : KARUR VYSYA BANK, REDDIYARPALAYAM Bank Account No. : 1824135000000600 Bank IFSC code : KVBL0001824 Account holder's name : SRI AQUA						




Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
 PRINCIPAL
 RAAK College of Engineering & Technology
 No.1, Muthupillai Palayam Road,
 Sulthanpet Post,
 Puducherry - 605 110



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LED TUBE LIGHT BILLS

SI No.		No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	27 box		TUBELIGHT 20W	84059900	27.00 no	114.40	no	3,088.80
			Output CGST @ 9%				9 %	277.99
			Output SGST @ 9%				9 %	277.99
			Round Off					0.22
					27.00 no			₹ 3,645.00
Amount Chargeable (in words) INR Three Thousand Six Hundred Forty Five Only								
				Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
				9%	277.99	9%	277.99	555.9
					277.99		277.99	555.9
Tax Amount (in words) : INR Five Hundred Fifty Five and 00/100 Only								
Company's PAN : AACCW6558J Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				S. SEENUYASAMURTHI, M.E. PRINCIPAL No. 1, Muthupillai Palayam Road, Sullthanpet Post, Puducherry - 605 110.				ICICI BANK : 629305035477 : IQ SQUARE : ICIC0006233
				This is a Computer Invoice		Verified by		



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R-LIGHTS

NO.452, 1ST FLOOR, ANNA SALAI
PUDUCHERRY-605 001.
GSTIN/UIN: 34BCCPR1966D1ZP
State Name : Puducherry, Code : 34
E-Mail : tvrlighting@gmail.com
Phone : 0413-2228822

To
M/s. CASH

CASH / CREDIT
TAX INVOICE

Bill No : R/L/23-24/0950

Bill Date : 21-Jun-23

Sl No	HSN/SAC	Product Name
1	84051100	BIOCON-22W TS LED BATTEN
2	84343200	CG-WF-18" SSTORM2

Qty	Rate	Total	IGST%	CGST/AMT	SGST/AMT	Net Amount
50.0 nos	93.22	4661.00	9%	419.49	9%	5,499.98
7.0 nos	3,305.08	23,135.56	9%	2,082.20	9%	27,299.96

Total 570 nos 27,796.56 2,501.69 2,501.69 32,799.94
Roundoff 0.06
Grand Total ₹ 32,800.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84051100	4,661.00	9%	419.49	9%	419.49	838.98
84343200	23,135.56	9%	2,082.20	9%	2,082.20	4,164.40
Total	27,796.56		2,501.69		2,501.69	5,003.38

Amount in Words : INR Thirty Two Thousand Eight Hundred Only

for R-LIGHTS
*
Authorized Signatory

Terms
1. Rs.250 will be charged for Cheque return.
2. We sold goods in good conditions.
3. Goods once sold cannot be taken back.
Customer Signature _____

Checked By _____



Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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LIFT MAINTENANCE AGREEMENT

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COLLEGE OF ENGINEERING AND TECHNOLOGY

CASH/CHEQUE

D.B.F.NO:

JOURNAL-CUM-PAYMENT VOUCHER

SL.NO	PARTICULARS	LF	DEBIT	CREDIT

PAY ORDER

Pay Order No: _____

Date: 25.10.2023

SL.NO	BILL.NO	DATE	Particular	Amount
			Being the payment to college lift agreement for OTIS maintenance renewal payment	63130
			OTIS ELEVATOR COMPANY (INDIA) LIMITED	63130

Total Bill Amount: Rs 63130/-

(Rupees: Sixty three thousand one hundred and thirty Only)

Accountant Administrator Officer Correspondent/Secretary

Pay to OTIS ELEVATOR COMPANY (INDIA) LIMITED Cash/Cheque-

ChequeNo:

Date:

Amount RS.

ACCOUNTS MANAGER



Dr. S. SEENUVA **SECRETARY** M.E., Ph.D.
 RAAK College of Engineering & Technology
 No.1, M. Chappital Palayam Road,
 Sathanpet Post,
 Pondicherry - 605 110



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AGREEMENT FOR OTIS MAINTENANCE

Contract Category : Gold

Contract No : ms1383

BETWEEN

Date : 12 Sep 2023

OTIS ELEVATOR COMPANY (INDIA) LIMITED 9Th Floor No. 184/187 Anna Salai, Temple Steps Block, Little Mount, Chennai-600015 PONDICHERRY	CUSTOMER RAAK COLLEGE OF ENGINEERING & TECHNOLOGY NO.1, MUTHUPILLAIPALAYAM G N PALAYAM, SULTHANPET - POST PONDICHERRY-605012, PONDICHERRY
Site Address RAAK COLLEGE OF ENGINEERING & TECHNOLOGY NO.1, MUTHUPILLAIPALAYAM G N PALAYAM, SULTHANPET - POST PONDICHERRY-605110, PONDICHERRY	Machine No(s) S001383

This contract shall commence from 01-Oct-2023 and shall continue thereafter until terminated.

Scope of Otis Maintenance

1. Otis Responsibilities:

- i. Otis will use trained and appropriately skilled personnel which it directly employs and/or supervises. They will be qualified to keep the Equipment properly adjusted and they will use all reasonable care to maintain the Equipment in efficient, reliable and safe operating condition.
- ii. Planned Maintenance: Otis will in accordance with the terms hereof, regularly examine, lubricate and adjust the Equipment and generally carry out planned maintenance in a systematic and controlled manner using Otis developed techniques and expertise. The frequency of examination will depend on the type of equipment and its location.
- iii. Repair Or Replace Parts: Otis will at its option, repair or replace any parts detailed in the following section 2 which, in its opinion are defective. Parts will be furnished by Otis on an exchange basis under which the replaced parts become the property of Otis. However Otis will not make any replacements, renewals, or repairs necessitated by any obsolete or discontinued part of the Unit(s) or by reason of any cause beyond our control (except ordinary wear and tear) including, but not limited to, fire, explosion, theft, floods, water, weather, earthquake, vandalism, misuse, Civil works, improper earthing, improper or temporary power supply, or repairs by others.
- iv. Parts replacement of Otis-make will be valid for 15 years from date of handover from new installation subject to 15 years of continuous Otis maintenance contract with the Customer. This will not be applicable for replacement of parts belonging to third party equipment manufacturer or where the services have not been continuously provided for 15 years by Otis to customer.

2. Equipment Covered:

- i. Renew all wire ropes and chains (where fitted) as often as required to maintain an adequate factor of safety, to equalize the tension on all hoisting ropes, repair or replace conductor cables and hoist way and machine room elevator wiring.
- ii. Systematically examine and adjust the following components:
Machine & its subassemblies, Motor & Windings, encoder, Worm Gears & shaft, Bearings, Main & deflector, secondary Sheaves, Brake coils, liners and related assembly
Ropes or Coated Steel Belts (CSB) & associated parts including spring /rubber/thimble
Controller parts-Circuit breakers, fuses, Connectors, switches, Relays & Contactors, PCBs, Resistors, Line reactor, Line filter, Capacitors, Rectifiers, Transformers, Contacts, VF Drive & braking unit.
Automatic Rescue device parts like printed circuit board, transformers, circuit breakers, contactor relays
Selector system subassemblies like Levelling Devices, Cams, Relays, Rectifiers, Drasls





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to the authorized signatory as identified herein this agreement

21. Jurisdiction: The Courts at Chennai will have exclusive jurisdiction over these Terms & Conditions and any matter related thereto

We have read & understood the terms and conditions and hereby confirm our acceptance to the same.

CONTRACT PRICE

Contract no	No of Units	AMC start date	Payment Terms	Basic Price	Taxes/GST Extra as applicable	Total
ms1383	1	01-Oct-2023	Yearly	53,500	9,630	63,130

Contract price(In words): Sixty Three Thousand One Hundred Thirty Rupees only

KYC DETAILS

NAME: _____ DESIGNATION: _____
 CONTACT NO: _____ EMAIL ID: _____
 GST NO: _____ PAN NO: _____

In Case of no GST/PAN Registration, please sign & provide Declaration copy/Form 60, as applicable

Accepted by THE CUSTOMER

OTIS ELEVATOR COMPANY (INDIA) LIMITED

BY: P. Natchimuthu
 SIGNATURE: _____ TITLE: Asst. Service Sales
 DATE: _____ MOBILE NO: 9500042040



For any assistance, Call OTISLINE
 Toll Free Number : 1800 - 103 - 0055 / 1800 - 22 - 7777
 Visit us at : www.otis.com
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Dr. S. SEENUVASAN, M.E., Ph.D.
PRINCIPAL

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Puducherry - 605 110



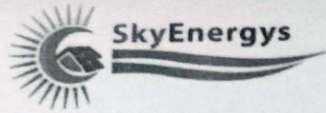
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STAND ALONE SOLAR STREET LIGHTS



PAYMENT RECEIPT

Payment Receipt No:1

Date: 17.09.2021

Payment Received from **M/s. RAAK College of Engineering & Technology, Villianur, Sulthanpet Post, Puducherry – 605 110** Solar Light Outdoor 20W Flood Led Waterproof Automatic Stand Alone Solar Street Light (174 LED) (35 pcs)

Total Project Cost Inclusive of all	2,80,000/-
Payment Received on 17.09.21	2,80,000/-
Balance Amount in Rs.	0.00/-

Payment Received in: Sky Energys Account

Authorized Signature,

For Sky Energys

S. Thangavel
Proprietor



Dr. S. SRINIVASAN, M.Phil., M.Tech.
PRINCIPAL
RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Road,
Sulthanpet Post,
Puducherry - 605 110

Sky Energys

Corp Office: No.15/19, Kumaran Nagar, 2nd street, Thiruvittiyur, Chennai – 600 019.

Branch Office: No.41, Indira Nagar, Villianur, Puducherry – 605 110

Mob: 9514306505, Email: sadhis.kumar@skyenergys.com GSTIN: 33JBDPK6520G1ZT



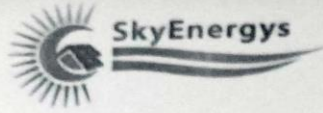
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SOLAR PANEL BILL



PAYMENT RECEIPT

Payment Receipt No:1

Date: 07.12.2022

Payment Received from M/s. RAAK College of Engineering & Technology, Villianur, Sulthanpet Post, Puducherry – 605 110 for Supply Installation of 5KW Roof top solar power plant in their premises.

Total Project Cost Inclusive of all	2,58,895/-
Payment Received on 07.12.22	2,58,895/-
Balance Amount in Rs.	0.00/-

Payment Received in: Sky Energys Account

Authorized Signature,

For Sky Energys

S. Sai
Proprietor

Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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Sky Energys

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