

Institute of Dental Studies & Technologies

(Under the auspices of Dental & Medical Educational Trust)
Delhi-Meerut Road, N.H.-58, Kadrabad, Modinagar-201 201, Distt. Ghaziabad (U.P.)

Mob. : +91-7617665566

Website - idst.ac.in

E-mail : info@idst.ac.in

Ref. No. IDST.....

Date

MAINTENANCE COMMITTEE GUIDELINES

The maintenance committee of the institute oversees the infrastructure periodically by undertaking the required maintenance work in the institution and the maintenance head holds the responsibility to renew or update licences and certificates.

STATEMENT:

- To provide infrastructural facilities for enhancing value based Dental education contributing to institute development.
- Optimal utilization of the resources for maintenance and upkeep of different facilities as per the requirements in the interests of institutional upliftment.

GENERAL ADMINISTRATION:

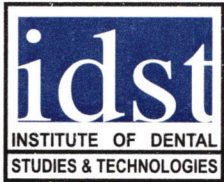
Operational plan

1. The maintenance department looks after overall functioning and maintenance of the various infrastructure facilities including electrical, civil and plumbing etc.
2. The sanitary supervisors maintain the cleanliness and hygiene of the institution and its surroundings.
3. The equipment of the institute (clinical and laboratories) are maintained by a team of trained Bio technicians in addition to many of the equipment being under AMC of the respective companies.
4. In case of a breakdown, the maintenance committee will be notified by the concerned department and the designated committee member will initiate process of repair of that equipment. In addition information about such breakdown will be given to maintenance head and proper record to be maintained by the same.
5. Fire fighting mechanism, including fire extinguishers and water hoses are placed at strategic locations and to be regularly maintained.



Institute of Dental Studies & Technologies

Principal



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6. The Purchase team looks into the procurement of various medical, non-medical, equipment, consumable and non-consumable materials and maintains quality. An annual audit is conducted and submitted to the management.
7. The IT department looks into the maintenance of hardware and software related issues, anti-virus upgradation, LCD projectors, printers and ICT enabled classrooms.

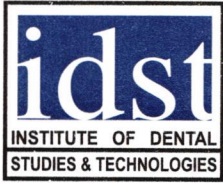
Resolving Complaints

- Complaint of equipment breakdown is made by concerned department to the maintenance committee through the complaint log slip. The same is attended to by in house technical staff on the same day. If the requirement is urgent, it is attended immediately.
- Complaint escalation matrix - Technical staff is the first resolver, if not resolved within 24 hours, the complaint goes to second resolver i.e. maintenance supervisor. If not resolved in another 24 hours, the complaint is escalated to third resolver i.e. maintenance head. If still not resolved in another 24 hours (4th day), the complaint goes to fourth resolver i.e. Principal. On 6th day, unresolved complaint is escalated to the chairman. A follow-up will be done till such time equipment is repaired.
- Time of completion of repairs shall be recorded to enable computation and monitoring of equipment down time.
- Dental chairs –the dental chair technician is called by the concerned department who prepares a list for all parts of dental chair that are checked on regular basis. Dental chair maintenance schedule is made that ensures that 12 chairs are checked /technician /day on random basis.



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[Signature]
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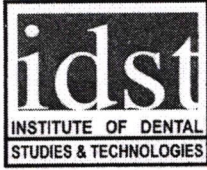
Preventive Maintenance Plan

- All major equipment not under warranty by the vendor has been placed under a Comprehensive Annual Maintenance Contract (CAMC). The CAMC vendor shall carryout Preventive Maintenance and a service report shall be kept as a record of Preventive Maintenance having been carried out. Calibration if applicable shall be included in Preventive Maintenance once a year.
- Annual maintenance contracts (AMC) are in place for intra-oral X ray machines, OPG, CBCT, compressors, RO water unit, generators, lifts, central air conditioning units and solar water plant. Due dates are tracked by maintenance supervisor. Checklist of service parameters is made for each of the above equipment.
- Records of service reports as provided by vendors are maintained.



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Mob. : 8534981726, 8791608208
Website - www.idst.in E-mail : idst@mail.com

Ref. No. IDST./2019.....

Date 17/5/2021.....

NOTICE

To

MR SIJU SOMARAJAN (ADMINISTRATOR, MANAGER MAINTENANCE)

MR SUDHIR (ENGINEER)

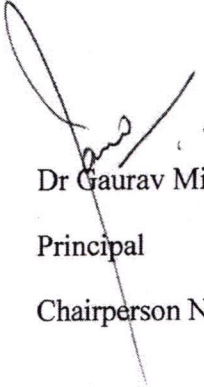
MR RANJAN (PLUMBER)

MR ABID (CARPENTER)

MR SOHAN SINGH (ELECTRICIAN)

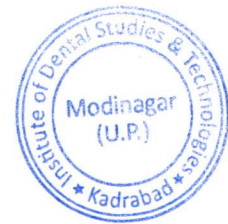
MR RAMAVTAR (CHAIR TECHNICIAN)

All are requested to attend a meeting in the Conference/ NAAC Room, 1st Floor Clinical Block, IDST on 20/05/2021 at 10:30 hours to discuss the maintenance and other civil work of the various building of the campus.


Dr Gaurav Mittal

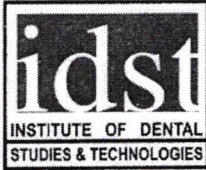
Principal

Chairperson NAAC, IQAC, IDST




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Website - www.idst.in E-mail : idst@mail.com

Ref. No. IDST./2097.....

Date 21/5/2021.....

MINUTES OF THE MEETING OF THE MAINTENANCE COMMITTEE

Date: May 20, 2021
Time: 10:30 am
Venue: Conference/ NAAC Room, 1st Floor Clinical Block, IDST

Agenda:

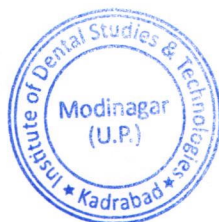
1. Discuss the minutes of the last meeting.
2. Review of the maintenance work (Civil, Electrical, Plumbing, Furniture and Fixture) of previous year.
3. Planning of regular maintenance for the next year.
4. Any other matter with the permission of the chair.

Members attended

Mr Siju Somarajan (Administrator, Manager Maintenance)
Mr Sudhir (Engineer)
Mr Ranjan (Plumber)
Mr Abid (Carpenter)
Mr Sohan Singh (Electrician)
Mr Ramavtar (Chair Technician)

Decisions

1. Due to Covid 19 pandemic the meeting of 2020 could not be held. The Committee members of 2019 remained same for 2020.
2. Minutes of previous meeting were adopted unanimously after detailed discussion
3. Efforts taken by Maintenance Committee during Covid 19 pandemic were appreciated by all.
4. All dental chairs in all departments have to be checked by Mr Ramawatar on monthly basis.
5. Maintenance Committee to review and certify the space allocation for Stimulation Lab on the third floor in the Clinical Block, IDST



Institute of Dental Studies & Technologies

Principal



Otis Elevator Company (India) Limited
(Northern Region)

126/31, 4th Floor Shalimar Square BN Road, Lalbagh, Lucknow-248005

CIN : U29150MH1953PLC009158 PAN : AAACO0481E GST NO : 09AAACO0481E1ZP

Tel : (011) 4606-9000/9100, Fax : (011) 4606-9111, email : response@otis.com, website : www.otis.com

Date: December 23, 2019

INSTITUTE OF DENTAL STUDIES TECHNOLOGY
DELHI-MEERUT ROAD, N.H. 58, KADRABAD
MODINAGAR, UTTAR PRADESH

Old Price S006675: Rs 75,000 (2018-19)
Increase for 2019-20 – 5%

Dear Customer,

Sub: **Renewal of Annual Maintenance Contract of OTIS Elevators at your premises –**
INSTITUTE OF DENTAL STUDIES TECHNOLOGY
Contract No. MS6675 No. Of Unit: 1 Contract type: Q Branch ID NU- Meerut

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it stronger and long lasting. Being the world's no. 1 company, the passenger and equipment safety have always remained the top most priority at OTIS.

We would like to bring to your kind notice that the present AMC got expired on **November 30, 2019**

We propose effective **December 01, 2019** the elevator maintenance price in the existing contract be revised to Rs. **78,750/-Yearly** as indicated below.

Basic Amount
CGST@9% of the Contract Value
SGST@9% of the Contract Value

Total Amount
Rupees: Ninety Two Thousand Nine Hundred Twenty Five Only
Note: - CASH NOT ACCEPTED

Amount (Rs.)	75,000/-
	78,750.00
	7087.50
	7087.50
	88,500/-
	92,925.00

back

88,500/-

92,925.00

Terms & Conditions

1. TDS deduction certificate must be sent within 30 days to this office, otherwise it would be construed as payment outstanding.
2. Please renew the AMC along with full payment to avoid inconvenience to elevator users on account of suspension of services.
3. All other provisions of existing contract remain unchanged. Upon your acceptance expressed or implied, and, as wherein provided, this letter shall accordingly modify our said contract.
4. Interest @ 21% per annum would be levied on delayed payments.
5. Please note unless either written confirmation of acceptance of the renewal rates or payment is received, Otis will be relieved from all legal responsibilities / liabilities in respect of the AMC effective **December 01, 2019**.

For any assistance required you may contact us on our 24 Hour help line **OTISLINE** on toll free no. **1800227777** or our Customer Service Executive **RAJINDER NAGPAL** on his mobile no. **9560742325**.

Yours faithfully,

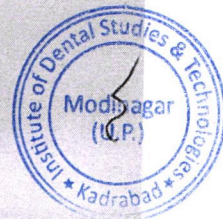
OTIS ELEVATOR COMPANY (I) LTD

Institute of Dental Studies & Technologies

Principal

Ms. Poojap Mishra

12V 744





TAX INVOICE

ECE INDUSTRIES LTD

Noida Branch Address :- G-90, Sector-63, Noida, U.P. - 201301
 Plant / Factory Address :- A-20, Industrial Area, Meerut Road, Ghaziabad-201001
 e-mail -service@eceelevators.com Phone Nos : 0120-4545200

CIN : L31500DL1945PLC008279

GSTIN Number :- 09AAACE1936C1Z1

Invoice Serial Number:
 Invoice Date:

NNOI/1920/00041
 30.06.2019

Transportation Mode: (Anlys for Supply of Goods only)
 Veh.No :
 Date of Supply:
 Place Of Supply:

Details of Receiver (Billed to)
 Name: M/s. IDST Medical College
 Address: IPST College, Delhi-Meerut Road,
 NH-58, Kdrabad,
 City: Modinagar
 State: UP
 State Code:
 Job Nos: SA/NOI/3733 / SA007988/1 / 118810
 PO Nos:
 PO Date:
 GSTIN Number: Unregistered

Details of Consignee (Site Address / Shipped to)
 Name: M/s. IDST Medical College
 Address: IDST College, Delhi-Meerut Road
 City: Modinagar
 State: UP
 State Code:
 Job Nos: SA/NOI/3733 / SA007988/1 / 118810
 PO Nos:
 PO Date:
 GSTIN Number: Unregistered

S.No	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
	Annual maintance Contract charges for 1 nos ECE make Elevator Installed at above Site :- NH-58, Modi Nagar, UP Contract Period From :- (10.06.2019 to 09.06.2020)	998718	1	Nos	55,000.00	55,000.00		55,000.00	9%	4,950.00	9%	4,950.00		
1	Billed :- AMC Period (10.06.2019 to 09.06.2020)	998718	1	Nos	55,000.00	55,000.00		55,000.00	9%	4,950.00	9%	4,950.00		
Freight Charges:														
Loading and Packing Charges:														
Insurance Charges:														
Other Charges:														
Total								55,000.00		4,950.00		4,950.00		

Total Taxable Amount	55,000.00
Tax - CGST	4,950.00
Tax - SGST	4,950.00
Tax - IGST	
Gross Total	64,900.00

(Rs. Sixty Four Thousand Nine Hundred Only)

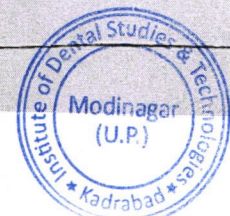
Payment by Cheque/ DD/ RTGS only
 18% Interest will be charged on over due Amount
 Subject to Delhi Jurisdiction.
 E & O.E

For ECE INDUSTRIES LIMITED

 Authorized Signatory

Regd. Office :- ECE House, 28A, Kasturba Marg, New Delhi - 110001

Institute of Dental Studies & Technologies



OTIS

126/31, 4th Floor Shallmar Sqaure BN Road, Lalbagh, Lucknow-248005

GST No : 09AAACO0481E1ZP

Ref. No. N18TN1869

Contract No. LS6675

Date 04 Dec 2018

To,

THE Manager

INSTITUTE OF DENTAL STUDIES TECHNOLOGY
DELHI-MEERUT ROAD, N.H. 58, KADRABADMODI,
MODINAGAR,201201

GST No : 09AAATD3338A1Z7

PAN No : AAATD3338A

Subject : SUPPLY & INSTALLATION OF PARTS

Ref. Machine No : S006675

Dear Sir/Madam,

We are pleased to submit the following proposal to be carried out at your premises located at INSTITUTE OF DENTAL STUDIES TECHNOLOGY in relation to the subject Machine No. S006675

Description of goods	Quantity
DRIVE	1.000
NYLON GIBS	4.000
EMERGENCY LIGHT(FOR GEN2)	1.000
GIBS	4.000
3Ph OVP	1.000
3Ph OVP interface harness	1.000
SPD RETROFIT KIT ASSLY	1.000

- A. The above quotations are effective for 30 days from the date of proposal and are subject to change thereafter at our sole discretion and without notice.
- B. Our price quotation is exclusive of all taxes. The price quoted shall be subject to change from time to time at our absolute discretion. If any other tax (including but not limited to levies under GST) applicable to this transaction is levied after the date of this proposal, this will be to your account. The taxes applicable as on date would be as under;

We propose to supply and install the following material(s) in relation to repair of aforesaid machine as per the Terms and conditions as Specified hereunder for the sum of Rs. 152542.00 exclusive of taxes (Rupees One Lacs Fifty Two Thousand Five Hundred Forty Two Rupees only)

Particulars	Amount (Rs)
Value of Material(s) and Service(s)	152542.43
CGST @ 9.00%	13728.82
SGST @ 9.00%	13728.82
Total	180000.00

OTIS:



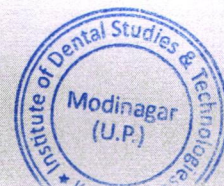
J. h. G. d. 1

CUSTOMER :

Pages 1 OF 3

Institute of Dental Studies & Technologies

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- C. You would be required to make the full payment in advance along with the order by way of crossed cheque or demand draft, favoring OTIS ELEVATOR COMPANY (INDIA) LTD. Payment by cash will not be accepted.
- D. You hereby undertake to send the TDS deduction certificate under the applicable laws (including but not limited to GST) within 30 days from hereafter
- E. Delivery: We can complete the work in 8 WEEKS number of days/weeks from the date of receipt of your order, advance payment, layout approval on technical details whichever is later, subject to your handling one elevator at time 7 days, prior to the above completion period.

CONDITIONS OF CONTRACT

1. You hereby confirm that our workmen shall be given a safe place in which to work and we reserve the right to discontinue our work in the building as and when, in our opinion this provision is being violated.
2. Unless otherwise expressly agreed in writing, it is understood that the work will be performed during our regular working hours of our regular working days. If overtime work mutually agreed upon and performed, additional charges therefore, at our usual rate for such work, shall be added to the contract price.
3. We shall not be liable for any loss, damage, or delay, due to any cause beyond our reasonable control, including, but not limited to, lack of shipping space, embargoes, acts of government, strikes, lockouts, fire, accident, explosion, theft, flood, riots, civil commotion, war, mischief delay in supplies of raw material and components either at our suppliers 'works or at our works due to any or all of the reasons such as energy crisis, electricity cut, rail/road transporters strike, go slow, bandhs, non-availability of essential raw material (iron & steel, pig iron, aluminum, copper, silver, brass stainless steel various alloys, electrical grade steel, etc.), act of God or of the State's enemies or act of third party. Should damage occur to our material, tools or works on the premises from any such cases, you shall compensate us for the same. You agree that we will not be liable to you for any loss or damage by reason of any act, neglect or default on our part or on the part of our agents, servants, or workmen, suffered by yourself or by any other person in the event that any such person or persons files a suit or claim for damages or compensation against you. Without in any way limiting the operation of the foregoing provisions, under no circumstances, whether based on contract, warranty, negligence, strict liability, or otherwise, shall Otis or its affiliates be liable for any special, consequential, indirect, incidental or punitive damages of any kind or character, including but not limited, to loss of profits or revenues, loss of product, loss of use, cost of capital and the like, arising out of or related to any performance under or breach of this agreement.
4. Wherever either in our quotation or in our correspondence a separate price is stated, for labour or erection, the same is done for the facility of recovering advances adjusting the price of the entire contract. The breakup of the contract price into its various components at any stage does not signify any divisibility of this contract involving sale of moveable's at any stage.
5. This contract being works contract for supply and erection/installation, any packing cases, or left over material or tools tackles, instruments etc., brought to site are dismantled old materials shall remain our property. A suitable rebate for the dismantled old materials has already been allowed in our proposed contract price.
6. We hereby guarantee the workmanship of the apparatus furnished by us under this contract and we will make good any defects not due to ordinary wear and tear or to improper use or care which may develop within one year from date of completion, provided elevator is under our maintenance contract.
7. If any drawings, illustrations or descriptive matter are furnished with this proposal, they are approximate and submitted only to show the general style, arrangement and dimensions of the machinery. In case of any variation between your specifications, terms and conditions and our quotation/ correspondence, our quotation will prevail.
8. The prices quoted are exclusive of GST as currently applicable, should there be any amendments or variation in the rate or methodology for charging the applicable taxes (not limited to levies under GST), the same would be claimed by us as soon as the amount thereof is ascertained and shall be payable by you immediately.
9. In compliance with Section 171 of CGST Act 2017, the contract price has been determined after due consideration of the applicable taxes as on the relevant date (including but not limited to GST) on input side as well as on output side along with the available benefit of input tax credit as per the law.
10. If you cancel the contract or commit a breach of the contract or the contract remains dormant for 54 weeks from signing the contract, we shall be entitled to claim damages and /or compensation including the cost of materials and the loss of profits / administrative expenses at actual or at the rate of 10% of the value of the contract, whichever, is higher.

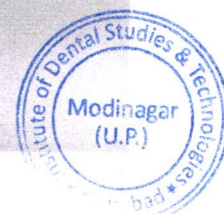


L. G. G. S.
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Institute of Dental Studies & Technologies

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- 11. To the extent applicable, you shall be exclusively responsible for procuring permits/licenses from Statutory/Regulatory Authorities, including but not limited to Lift Inspectorate/ PWD Office and pay all necessary fees for such licenses/permits and inspection fees. Otis may however at your request provide necessary support towards technical documentation and respond to and clarify technical queries as may be raised by the statutory authorities.
- 12. Our aggregate liability under contract or law will be limited to 25% of the contract amount. Under no circumstances, whether based on contract, warranty, negligence, strict liability, or otherwise, shall Otis or its affiliates be liable for a special, consequential, indirect, incidental or punitive damages of any kind or character, including but not limited, to loss of profits or revenues, loss of product, loss of use, cost of capital and the like, arising out of or related to any performance under or breach of this agreement
- 13. This proposal when accepted by you and approved by our authorized official shall constitute a binding contract between us, and all prior representations or arrangements not incorporated herein shall be superseded.)
- 14. All our employees are covered under the provision of ESI Act, if applicable (ESIC code no.31-7123-A-66) or under the Workmen's Compensation Act or the Company's Group Personal Accident Insurance Scheme as the case may be.
- 15. You confirm that you are registered with GST Authorities and accordingly hold the GST Registration number.....
(Please mention 'NOT APPLICABLE' in case the said clause does not apply. By mentioning 'NOT APPLICABLE' you confirm that you are not a registered dealer as per the GST laws).

This order is deemed to be concluded at Mumbai/Delhi/Kolkata/Bangalore (strikeout whatever is Not applicable) and only courts in this place shall have jurisdiction in the event of any dispute whatsoever.

Note: If you wish to place an order on us, kindly sign and return to us both copies of our estimate with requisite amount. On receipt of the same, one copy will be returned to you duly signed by our authorised representative, for your records.

Ref.No. : N18TN1869
Contract No. : LS6675

Your's Faithfully
OTIS ELEVATOR COMPANY (INDIA) LTD.

Sign _____
Name : RAJINDER SINGH
Title : S.S.F
Contact No. : 9560742325
Email ID: rajindersingh.nagpal@otis.com
Date : 04-12-2018

Acceptance On _____ 20 ____

Customer
Name _____
Title _____
Signature _____
Contact No. _____
Email Id _____

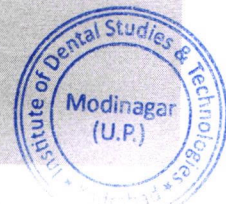
OTIS
Name RAJINDER SINGH
Title S.S.F
Signature _____
Contact No. 9560742325
Email Id rajindersingh.nagpal@otis.com
Customer Promised Date _____



L. G. G.
CUSTOMER :

Institute of Dental Studies & Technologies

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AGREEMENT FOR **OTIS MAINTENANCE**

CONTRACT: GOLD

Dated 06-08-2018
Between Otis Elevator Company
(India) Limited (OTIS)

and (THE CUSTOMER)

OTIS Elevator Company (I) Ltd.
128/31, 4th Floor, Shalimar Square
BN Road, Lalbagh, Lucknow
Uttar Pradesh- 248005

INSTITUTE OF DENTAL STUDIES
TECHNOLOGY
DELHI-MEERUT ROAD, N.H. 58,
KADRABAD, MODINAGAR
UTTAR PRADESH

CONTRACT NO: MS6675

OTIS will maintain THE EQUIPMENT, hereinafter described, in reliable and efficient operating condition, subject to and in accordance with the Terms and Conditions hereof:

MACHINE NUMBERS: 5026675 @ ₹5,000 Per Annum Plus
CGST@9% & SGST@9% of the Contract Value

TERMS OF AGREEMENT :

This service shall commence from...1st Dec.2018..and shall continue thereafter until terminated. Either party may terminate this Agreement either at the end of first year or at the end of any subsequent year by giving a ninety (90) days' notice in writing.

SECTION 1 - EQUIPMENT

1.1 EQUIPMENT DETAILS :

OTIS agrees to furnish OTIS Maintenance on the following described equipment (THE EQUIPMENT) :

1 No of Passanger Elevator

1.2 LOCATION OF EQUIPMENT :

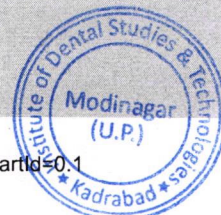
NH- 58 , Delhi Meerut Road Modí Nagar - Uttar Pradesh

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Institute of Dental Studies & Technologies

[Signature]
Principal

[Signature]
R. Singh



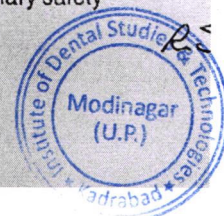
SECTION 2 - OTIS RESPONSIBILITIES

- 2.1 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.
- 2.2 **PLANNED MAINTENANCE:**
OTIS will in accordance with their 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.
- 2.3 **REPAIR OR REPLACE PARTS:**
OTIS will at its option, repair or replace any parts detailed in the following section 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, abuse, mischief, or repairs by others.
- 2.4 **EQUIPMENT COVERED:**
- (a) 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 hoistway and machine room elevator wiring.
- (b) Systematically examine and adjust the following components :
- Machine, Worm Gear, Thrust Bearings, Drive Sheave, Drive Sheave Bearings, Brake Contact, Linings and Components;
- Motor, Motor Generator, Motor Windings, Rotating Elements, Commutator, Brushes, Brush Holders, Bearings, Coils, Resistance for Operating and Motor Circuits, Magnet Frames and other Mechanical Parts;
- Controller, Selector, Levelling Devices, Cams, Relays, Solid State Components e.g. PCBs, Transducers, Resistors, Condensers, Power Amplifiers, Transformers, Contacts, Leads, Dashpots, Timing Devices, Steel Selector Tapes and Mechanical and Electrical Driving Equipment;
- Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws;
- Car and Hall Mechanical Buttons, Car and Hall Position Indicators, Hall Lanterns, Car Direction Indicators and all other Car and Landing Signal Fixtures, as installed by OTIS.
- Deflector or Secondary Sheave, Bearings, Car and Counterweight Guide Rails and Buffers, Top and Bottom Limit Switches, Governor Tension Sheave Assembly, Compensating Sheave Assembly, Car, Counterweight and Counterweight Guide Shoes including Rollers or Gibs;
- Interlocks on Hoistway Door, Hoistway Door Hangers, Guides, Automatic Power Operated Door Operator, Car Door Hanger, Car Door Contact, Safety Shoe, Load Weighing Equipment, Car Frame, Car Safety Mechanism and Platform;
- To keep pace with fast-changing technology and in our effort to constantly upgrade our elevator systems to make it more user-beneficial constant R&D is under way and OTIS reserves the right to discontinue manufacture of any or all of the above mentioned items. In such a situation any replacement will be carried out on chargeable basis after allowing suitable rebate for existing component.
- (c) Furnish lubricants compounded to OTIS' stringent specifications.
- (d) Examine periodically all safety devices and governors and make all customary safety tests.



Institute of Dental Studies & Technologies 2 of 8

Principal



THE CUSTOMER agrees and accepts that OTIS will be relieved from all the legal provisions/ claims, immediately in case of un-authorized repair/access/modification to the elevator done by any other person than an OTIS representative.

The Contract shall be deemed to be concluded at NEW DELHI and only Courts in this place shall have jurisdiction in the event of any dispute whatsoever.

10.4 This proposal, when accepted by THE CUSTOMER and approved by OTIS' Authorised Official shall constitute the Contract between us, and all prior representations or agreements not incorporated herein are superseded.

SECTION 11 - CONTRACT PRICE

75000/-

R. Singh

The Contract Price is based on the Rate of Rs. 85000/-

(.....EIGHTY-FIVE THOUSAND ONLY.....)

seventy

J. U. G. Sr.

Taxes: Extra as applicable.

Yearly in Advance

Accepted by THE CUSTOMER

OTIS ELEVATOR COMPANY (INDIA) LIMITED

ON : _____

BY : RAJINDER SINGH - 9560742325

Approved for OTIS ELEVATOR COMPANY (I) LTD. at Mumbai (Maharashtra), India.

SIGNATURE : _____

R. Singh
AUTHORISED OFFICIAL

TITLE : _____

TITLE : S.S.E

DATE : 08-06-2018

J. U. G. Sr.



For any assistance call OTIS TOLL FREE NUMBER: 1-800-22-7777

Institute of Dental Studies & Technologies

Jai
Principal



05/2014

05/2014

PHILIPS INDIA LIMITED
 (Formerly known as Philips Electronics India Limited)
 8th Floor, DLF SB, DLF Cyber City, DLF Phase -III, Gurgaon-112002, INDIA

PHILIPS

INVOICE FROM:
 Philips India Limited
 Survey No.400/2C,400/2A and 389,
 Kuthambakkam Village,Poonamalle Taluk
 Tiruvallur , 600124, Chennai
 State: Tamil Nadu (33) GSTIN: 33AABCP9487A1ZG

	Invoice No.	PAGE
	1930010725	1/1
CUSTOMER NR.	Invoice Date	Pay by date
94311893	06.12.2018	05.01.2019
PURCHASE ORDER NR.	PO Date	
KMD1/03-08-2018/NR/KMD1/72		

INVOICE

Original

INVOICE TO:
 Institute of Dental Studies and Tec
 Technologies
 NH - 58, Kadrabad, Dist. Ghaziabad
 201201 Modinagar
 State: Uttar Pradesh (09)

SHIP TO:
 Institute of Dental Studies and Tec
 Technologies
 NH - 58, Kadrabad, Dist. Ghaziabad
 201201 Modinagar
 State: Uttar Pradesh (09) GSTIN:
 Place of Supply: Uttar Pradesh State Code:
 09

CONTACT PERSON: Country of Destination

Mode of transportation Terms of delivery and payment
 XXX xxx
 As per pay by date

SPECIAL COMMENTS:
 CPO/LAMC for CV350
 24.07.2018 To 23.07.2019

Contract No.	Description	HSN/SAC	Amount (INR)
42454622	Billing Period 24.07.2018 to 23.07.2019 (Year)	998719	47,681.00
	Integrated Tax	18%	8,582.58
	Total		56,263.58

Total Net Value	47,681.00
Total Tax	8,582.58
Total including Tax	56,263.58

Amount in words: INR FIFTY SIX THOUSAND TWO HUNDRED SIXTY THREE AND PAISE FIFTY EIGHT ONLY

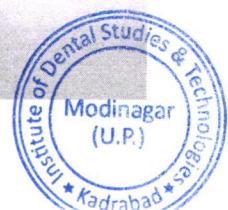
Particulars	Value	IntegratedTax@Tax%	Philips India Limited
Invoice Value	56,263.58	8,582.58	
Advance Received	0.00	0.00	
Balance	56,263.58	8,582.58	

Authorised Signatory/ies

DRAFT/CHEQUES SHOULD BE IN THE NAME OF PHILIPS INDIA LIMITED .
 The Services may get impacted if the payment is not received by us before "Pay by Date" mentioned above and interest charge @ 18% will be applicable for delayed payments.

Institute of Dental Studies & Technologies
 3rd Floor, Tower A, DLF IT Park, 98 Block AF, Major Aramb Road, Newtown (Rashtreeya), Kolkata - 700158, West Bengal

[Signature]
 Principal



Tax Invoice

Taurus Medical Corporation

Plot no 862/202, Shalimar Garden, Extension-1, Sahibabad, Ghaziabad - 201005 (U.P.)
 Phone : +91 9811558915, 9810223686 E-mail : taurusmedical@gmail.com
 GST No.: 09ACAPL8119P123

White : Original for Recipient
 Pink : Duplicate for Transporter
 Blue : Triplicate for Supplier

Invoice No. : TMC / 18-19 /

Invoice Date : 22/7/2018 **036**

State : UP

State Code 09

Transportation Mode : SELF
 Vehicle Number : UP14DD0002
 Date of Supply : 22/7/2018
 Place of Supply : MODINAGAR

Details of Receiver | Billed to :

Name : INSTITUTE OF DENTAL SCIENCES
 Address : AND Technologies (IDST)
 Vill. Kadrabad, Modinagar
 GSTIN : NA
 State : UP

State Code 09

Details of Consignee | Shipped to :

Name : INSTITUTE OF DENTAL SCIENCES
 Address : & Technologies (IDST)
 Vill. Kadrabad, Modinagar
 GSTIN : NA
 State : UP

State Code 09

Sr. No.	Name of Product/Service	HSN SAC	Qty.	Rate	Amount	Less Discount	Amount
1	ALLIED ANESTHESIA WITH Station Annual Maintenance Consist - S.M 41612M. Machine only - not Cons.	9018	1	32000	32000	-	32000/-

AMC-10ST/01/2018/AWS-

Total Invoice Amount in Words : **thirty two thousand eight hundred & forty only**

Total Amount Before Tax	32000
Add : CGST 1%	1920
Add : SGST 6%	1920
Add : IGST	
Total Amount After Tax	35840/-

Bank Detail :
 Bank Name : Jammu and Kashmir Bank Limited
 Ambedkar Road, Opp Nehru Yuva Kendra, Ghaziabad
 Bank Account No. : 0519020100000072
 Bank Branch IFSC : JAKA0GZABAD

Terms & Conditions:
 • Terms of Payment : Immediate
 • All disputes subject to Ghaziabad Jurisdiction only.
 • Goods once sold will not be taken back.
 • Interest will be charged @ 18% if the bill not paid on presentation.

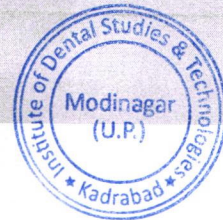
Common Seal

Certified that the particulars given above are true & correct.

For Taurus Medical Corporation

(Signature)
 Authorized Signatory

Institute of Dental Studies & Technologies



PHILIPS

Philips is a registered trademark of Philips Electronics India Limited.

REGISTERED OFFICE: 3rd Floor, Tower A, DLF IT Park (G Block AF), Major Arsenial Road (Tajpur), Kirti Khera - 700156, West Bengal

"CLIENT"

Institute of Dental Studies and Tec Technologies
NH - 5B, Kadrabad, Dist. Ghaziabad
Modinagar - 201201

Attn: Administrator.

Sub : Annual Maintenance Agreement

Dear Sir/Ma'am,

Realizing the importance you attach to Planned Maintenance, we request you to enter into/ renew an Annual Service Agreement, subject to the terms and conditions mentioned overleaf. This agreement will come into effect from the date indicated below, subject to receiving your acceptance together with your Cheque for full payment before the said date.

Please sign the DUPLICATE copy of this Agreement and return it to us in token of your acceptance.

Summary of covered equipment:

Period : From 24/07/2018 to 23/07/2019

Model	Contract Type	Contract Variant	Quantity	PMs per Year	Total(Excl. Taxes)
ClearVue 350 Ultrasound System	Value	Labor only	1	2	INR 49,156.80

Advance : 0.00

IGST Tax @18% : INR 8,848.22

Total Amount Payable : INR 58,005.02

(Indian Rupees Fifty Eight Thousand Six Only.)

HSN /SAC : 998719

Frequency of Service :

As per agreed contract type.

Taxes & other Statutory Levies :

The rates shown above are the current Taxes. However the Taxes and other Statutory Levies will be applicable on actuals at the prevailing rates at the time of invoicing.

Philips India Bank A/c details for initiating RTGS/NEFT:

- Beneficiary's Name : PHILIPS INDIA LIMITED
- Bank Name : CITIBANK N.A.
- Branch Name : MUMBAI BRANCH
- Branch Address : CITI Bank NA ,Bombay Mutual Building, 293,Dr. D.N Road, Fort Mumbai – 400 001.
- 9 Digit MICR Code : 400037002
- IFSC Code : CITI0100000
- Type of Account : CURRENT ACCOUNT
- SWIFT Code : CITIINBX
- Account Number : 15060034
- PAN Number : AABCP9487A

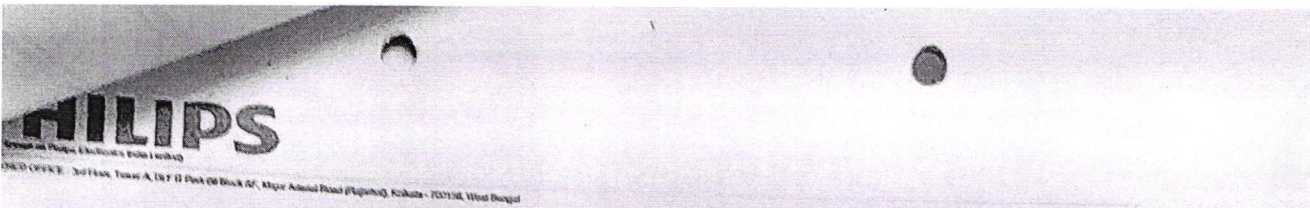
Additional Comments

Only Labor contract....

Institute of Dental Studies & Technologies

Principal





"CLIENT"

Institute of Dental Studies and Tec Technologies
 NH - 58, Kadrabad, Dist. Ghaziabad
 Modinagar - 201201

Attn: Administrator.

Quotation Ref: 03-08-2018/NR/KMD1/72

Date: 03/08/2018

Sub : Annual Maintenance Agreement

Dear Sir/Ma'am,

Realizing the importance you attach to Planned Maintenance, we request you to enter into/ renew an Annual Service Agreement, subject to the terms and conditions mentioned overleaf. This agreement will come into effect from the date indicated below, subject to receiving your acceptance together with your Cheque for full payment before the said date.

Please sign the DUPLICATE copy of this Agreement and return it to us in token of your acceptance.

Summary of covered equipment:

Period : From 24/07/2018 to 23/07/2019

Model	Contract Type	Contract Variant	Quantity	PMS per Year	Total(Excl. Taxes)
ClearVue S50 Ultrasound System	Value	Labor only	1	2	INR 49,156.80

47681.32

Advance : 0.00

IGST Tax @18% : INR 8,848.22

8582.64

Total Amount Payable : INR 58,005.02

56263.96

(Indian Rupees Fifty Eight Thousand Six Only.)

Final invoice gst

Rs. 56,263

[Signature]

HSN /SAC : 998719

Frequency of Service :

As per agreed contract type.

Taxes & other Statutory Levies :

The rates shown above are the current Taxes. However the Taxes and other Statutory Levies will be applicable on actuals at the prevailing rates at the time of invoicing.

Philips India Bank A/c details for initiating RTGS/NEFT:

- Beneficiary's Name : PHILIPS INDIA LIMITED
- Bank Name : CITIBANK N.A.
- Branch Name : MUMBAI BRANCH
- Branch Address : CITI Bank NA, Bombay Mutual Building, 293, Dr. D.N Road, Fort Mumbai - 400 001.
- 9 Digit MICR Code : 400037002
- IFSC Code : CITI0100000
- Type of Account : CURRENT ACCOUNT
- SWIFT Code : CITIIN33
- Account Number : 15060034
- PAN Number : AABCPS487A

Additional Comments
 Only Labor contract

Institute of Dental Studies & Technologies

Principal



PHILIPS

© 2018 Philips Electronics India Limited
PHILIPS OFFICE: 1st Floor, Tower A, DLF II Phase III Block 'A', Gurgaon Road (Sector 14) Gurgaon - 122002, Haryana

Coverage Overview

Configuration

Quotation Ref: 03-08-2018/NP/KMD1/72

Date: 03/08/2018

Equipment

System Description	ClearVue 350 Ultrasound System
Equipment No / Serial No	SZ31380442
Service Contract Overview	
Type of Contract	Value
Type of Contract Variant	Labor only
Parts and Labor Coverage	
Labor and Travel	Included
Normal Parts	Excluded
Strategic parts I (Standard transducers)	Excluded
Strategic parts II (Special transducers)	Excluded
Strategic parts III (TEECare Standard, Shared or Full)	Excluded
FCO Software and Hardware Updates	Included
Technical Phone Support	Included

Institute of Dental Studies & Technologies

Sai
Principal



RICOH

SERVICE CALL REPORT

CUSTOMER NAME ADDRESS <i>IDST Dental College</i>		TERRITORY CODE <i>0113</i>	CONTRACT	DOCUMENT NO.
TELEPHONE NO		SO ID <i>27091701</i>		CALL DATE / TIME D D M M Y Y H H M M
CONTACT PERSON'S NAME CALL REASON		MACHINE SR NO. <i>46926151026</i>		CALL AHEAD D D M M Y Y H H M M
DATE D D M M Y Y	MAIN ACT CODE TIME	INC	SCA CODE SYMPTOM CAUSE ACTION	ENG. / TECH. NO. <i>71713</i> ENG. / TECH. SIGN
TOTAL		MODEL <i>18 etc</i>		TIME DESPATCHED D D M M Y Y H H M M
				TIME ARRIVED D D M M Y Y H H M M
				CALL COMPLETED D D M M Y Y H H M M

SYMPTOM *White etc*

CAUSE *Dust in few, 1 or 2 of 8 optics*

ACTION *Machine servicing*

Mr. A. S. Reddy

METER READING	
TOTAL	<i>020305</i>
MFP B/W A4	CPR FAX PRP
MFP CL	CPR FAX PRP
PRI-PORT	MASTER COPIES

SPARE PART USAGE				FOR BILLABLE CALLS ONLY FOR APPROVAL/BILLING			
ITEM NO.	PART NUMBER	DESCRIPTION	SEQ NO.	QTY. REQD.	QTY. USED	UNIT PRICE	VALUE
							<i>600</i>

CUSTOMER APPROVAL

NAME:

SIGN:

STAMP:

MACHINE WORKING SATISFACTORILY

NAME: *Akshay*

SIGN: *[Signature]*

DATE: *27/11/22*

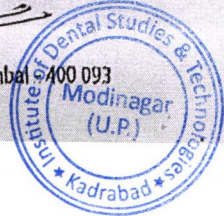
Total
Tax
Call Charges
Tax Services
Grand Total *600*

16-F-02 FOR BILLABLE TRANSACTIONS ONLY: Customer may kindly note that this SCS duly signed and stamped by you will be treated as a formal purchase order from you. If this does not meet your internal procedural requirement, you may ratify by reissuing a separate purchase order.

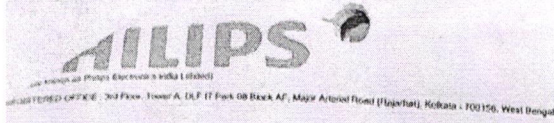
Toner - 600 - 1700 - 2300

RICOH INDIA LIMITED
Regd. Office: 801, 8th Floor, Akruli Star, MIDC Central Road, Near Marol Telephone Exchange, MIDC, Andheri-East, Mumbai - 400 093

Institute of Dental Studies & Technologies



Principal



"CLIENT"

Institute of Dental Studies and Tec Technologies
NH - 58, Kadrabad, Dist. Ghazlabad
Modinagar - 201201

Attn: Administrator,

Quotation Ref: 13-06-2019/NR/KMD1/70

Sub : Annual Maintenance Agreement

Date: 13/06/2019

Dear Sir/Ma'am,

Realizing the importance you attach to Planned Maintenance, we request you to enter into/ renew an Annual Service Agreement, subject to the terms and conditions mentioned overleaf. This agreement will come into effect from the date indicated below, subject to receiving your acceptance together with your Cheque for full payment before the said date.

Please sign the DUPLICATE copy of this Agreement and return it to us in token of your acceptance.

Summary of covered equipment:

Period : From 24/07/2019 to 23/07/2020

Model	Contract Type	Contract Variant	Quantity	PMs per Year	Total(Excl. Taxes)
ClearVue 350 Ultrasound System	Select	Selective probes	1	2	INR 1,42,344.00

Advance : INR 0.00

IGST Tax @18% : INR 25621.92

Total Amount Payable : INR 1,67,965.92

(Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred and Sixty Six Only.)

In Order to comply with the taxation laws, the invoice would carry a split of Material and labor.

HSN /SAC : 998719

Frequency of Service :

As per agreed contract type.

Taxes & other Statutory Levies :

The rates shown above are the current Taxes. However the Taxes and other Statutory Levies will be applicable on actuals at the prevailing rates at the time of invoicing.

Phillips India Bank A/c details for Initiating RTGS/NEFT:

- Beneficiary's Name : PHILIPS INDIA LIMITED
- Bank Name : CITIBANK N.A.
- Branch Name : MUMBAI BRANCH
- Branch Address : CITI Bank NA ,Bombay Mutual Building, 293,Dr. D.N Road, Fort Mumbai – 400 001.
- 9 Digit MICR Code : 400037002
- IFSC Code : CITI0100000
- Type of Account : CURRENT ACCOUNT
- SWIFT Code : CITIINBX
- Account Number : 15060034
- PAN Number : AABCP9487A

Additional Comments

Anyone normal probe include once in a year..will not cover any accessories/Printer/Battery...

Institute of Dental Studies & Technologies

Principal





REGD OFFICE: 3rd Floor, Tower A, BLF IT Park D6 Block AF, Major Arterial Road (Tajpur), Kolkata - 700150, West Bengal

Coverage Overview

Configuration

Quotation Ref: 13-08-2019/NR/KMD1/70

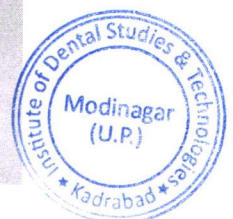
Date: 13/08/2019

Equipment

System Description	ClearVue 350 Ultrasound System
Equipment No / Serial No	SZ31380442
Service Contract Overview	
Type of Contract	Select
Type of Contract Variant	Selective probes
Parts and Labor Coverage	
Labor and Travel	Included
Normal Parts	Included
Strategic parts I (Standard transducers)	1
Strategic parts II (Special transducers)	0
Strategic parts III (TEECare Standard, Shared or Full)	0
FCO Software and Hardware Updates	Included
Technical Phone Support	Included

Institute of Dental Studies & Technologies

Jai
Principal



OTIS


 Otis Elevator Company (India) Limited
 (Area Office)
 126/31, 4th Floor,
 Shallmar Square,
 B. N. Road, Lalbagh,
 Lucknow - 226001.
 CIN : U29150MH1953PLC009158
 Tel. : 0522 4927888 / 0522 4158710
 www.otis.com

Regd. Post

52LS6675:M-2614:AT:LKO-17-18

Dated: 23-Nov-2017

Institute of Dental Studies & Technology
 Delhi Meerut Road,
 N.H. 58, Kadrabad
 Modinagar, Uttar Pradesh

Sub: AMC Renewal OTIS Lift at Institute of Dental Studies & Technology- Modinagar Contract No.LS6675

Dear Sir,

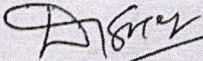
In reference to our subject AMC is expiring on Nov,2017, accordingly, we submit our AMC Proposal effective – 01/12/2017 for Rs.34,422/-Per Annum + CGST @9% & SGST @9% - Total – Rs.40,618/- Per Annum.

Hence, we request you to kindly forward your AMC approval along-with payment on urgent basis.

Also please provide your GST & PAN no., so that we can update the same in our system. If you do not have/Required GST & PAN then please Provide GST & PAN declaration on your letter head.

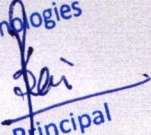
Thanking you,

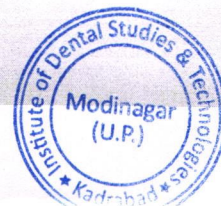
Yours truly,
OTIS ELEVATOR CO. (I) LTD.


 (Service Sales Department) **D.K. SARENA**

Mob-9935091532

Institute of Dental Studies & Technologies


 Principal





OTIS Elevator Company (India) Limited
Northern Region

126/31, 4th Floor Shalimar Square BN Road, Lalbagh, Lucknow-248005

CIN : U29150MH1953PLC009158 PAN : AAAC00481E GST No : 09AAAC00481E12P
Tel : (011) 4606-9000/9100, Fax : (011) 4606-9111, website : www.otis.com

INSTITUTE OF DENTAL STUDIES & TECHNOLOGY
DELHI-MEERUT ROAD, N.H. 58, KADRABAD
MODINAGAR
MODINAGAR - 201201, UTTAR PRADESH

Date: September 20, 2017

PAN : NOTAPPLICA
GST No : GSTNOTAVAILABLE

Dear Customer,

Sub: **Renewal of Annual Maintenance Contract of OTIS Elevators at your premises-**
INSTITUTE OF DENTAL STUDIES & TECHNOLOGY
Contract No. : LS6675 No. Of Units : 1 Contract type : L Branch ID : NU-Meerat

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting. Being the world's no. 1 company, the passenger and equipment safety have always remained the top most priority at OTIS.

We would like to bring to your kind notice that the present AMC is expiring on **November 30, 2017**

We propose effective **December 01, 2017** the elevator maintenance price in the existing contract be revised to **Rs.34,422.00 Yearly (Exclusive of taxes/GST)** as indicated below.

	Amount(Rs.)	Revised.
Basic Amount	34,422.00	33056.00
SGST (Rate 9% on 100% of contract value)	3,097.98	2975.00
CGST (Rate 9% on 100% of contract value)	3,097.98	2975.00
Add: - Previous Outstanding	156.00	-
Add: - Previous TDS	724.00	-
Total Amount (Rounded off to nearest rupee)	Rs. 41498.00	39006.00

Rupees: Forty-one thousand four hundred ninety-eight only

Terms & Conditions

1. TDS deduction certificate under the applicable laws (including but not limited to GST) must be sent within 30 days to this office, otherwise it will be construed as payment outstanding
2. Please renew the AMC along with full payment to avoid inconvenience to elevator users on account of suspension of services.
3. All other provisions of existing contract remain unchanged. Upon your acceptance expressed or implied, and, as wherein provided, this letter shall accordingly modify our said contract.
4. Interest @21% per annum would be levied on delayed payments.
5. Please note unless either written confirmation of acceptance of the renewal rates or payment is received, Otis will be relieved from all legal responsibilities / liabilities in respect of the AMC effective December 01, 2017
6. GST rate prevalent on the date of raising the invoice would be applicable.
7. In the event where the current contract is subject to renewal, any charges incurred by us while providing services in relation to maintenance activity /repairs, shall be payable to us.

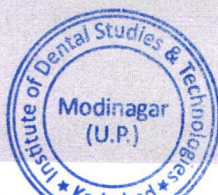
For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our customer Service Executive **RAJINDER NAGPAL** on his mobile no. **9560742325**

Your's faithfully,

R. Singh

OTIS ELEVATOR COMPANY (I) LTD

Service Tax Registration No. AAAC00481E12P002 • Pan No. AAAC00481E



Turn over

to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**

Institute of Dental Studies & Technologies

Ran
Principal

21/08/2020



TAX INVOICE
(see rule sec-23)
ECE Industries Limited
(Elevator Division)

ORIGINAL FOR RECIPIENT

G-90, Sector-63
Noida-201301
TelePhone No : 0120-4545200
Email ID : sales@eceelevators.com
Website : www.eceelevators.com
CIN : U31500DL1945PLC008279

GSTIN : 09AAACE1936C1Z1
Invoice No. : NOIAMC2021/00069
Invoice Under RCM : No
Date of Invoice : 21-08-2020

Receiver (Billed to)

Sender Address

Name : M/s. IDST Medical College
Address : IDST College , Delhi-Meerut Road ,NH-58, Kadrabad, Modinagar
State : Uttar Pradesh
PIN Code :
State Code : 09
GSTIN/UR : Unregistered

Name : M/s. IDST Medical College
Address : Delhi- Merrut Road, NH-58, Kadrabad, Modinagar
State : Uttar Pradesh
PIN Code :
State Code : 09
GSTIN/UR : Unregistered

Customer Code : 118810
Order No. & Date :
Place Of Supply : Modinagar
Contract No : SA007988\2

Building Name : M/s.IDST College
Project No : NOI-3733
Scope Of Works : AMC-Suraksha
Contract Period : 10-06-2020 to 09-06-2021

Sr. No	Description of Goods	HSN / SAC	Qty	UOM	Rate (per item)	Total	Disc	Taxable value	CGST		SGST	
									Rate	Amt.	Rate	Amt.
1	NA / NOI-3733 / (10-06-2020 to 09-06-2021)	998718	1	Job	55,000.00	55,000.00	0	55,000.00	9	4,950.00	9	4,950.00
Total						55,000.00	0	55,000.00		4,950.00		4,950.00

Rs. 64,900.00/-

Total Invoice Value (In figure)

Total Invoice Value (In Words)

Rupees Sixty Four Thousand Nine Hundred Only

Terms:

- 1) Payment by Cheque/ DD/ RTGS only.
- 2) 18% interest will be charged on over due amount.
- 3) Subject to Noida jurisdiction.

Declaration: Certified that particulars given above are true and correct.

AXIS BANK LTD

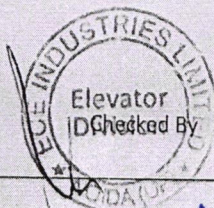
BRANCH : GHAZIABAD, U.P

A/c No. : 095010200001595

IFSC CODE : UTIB0000095

Prepared By

Electronic Reference Number

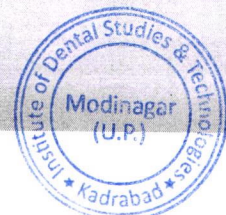


Institute of Dental Studies & Technologies

Principal

Regd. Office :- ECE House, 28A, Kasturba Gandhi Marg, New Delhi - 110001

Page 1 of 1





ELEVATORS
BIRLA GROUP

representatives concerning this contract and all other documents in pursuance hereof as to the rights, duties, obligations or liabilities of the parties here to respectively by virtue of this contract shall be referred to arbitration in accordance with the provisions of the Arbitration and conciliation Act 1996as amended from time to time.

THE CUSTOMER agrees and accepts that ECE will be relived from all the legal provisions/claims, immediately in case of un-authorized repair/access/ modification to the elevators done by any other person than an ECE representatives.

The contract shall be deemed to be concluded at Delhi and only courts in this place shall have jurisdiction in the event of any dispute whatsoever.

11.5 This proposal, when accepted by THE CUSTOMER and approved by ECE authorized official shall constitute the contract between us and all prior representations or agreements not incorporated herein are superseded.

12.1 Contract Price

Net Value:	: 55,000.00
Add. CGST 9% on 100% of CV	: 4,950.00
Add. SGST 9% on 100% of CV	: 4,950.00
Grand Total	: 64,900.00

(Cheque in Favour of ECE INDUSTRIES LIMITED)

Accepted by THE CUSTOMER

ON: _____

SIGNATURE: [Signature]

ECE INDUSTRIES LIMITED

BY: [Signature]

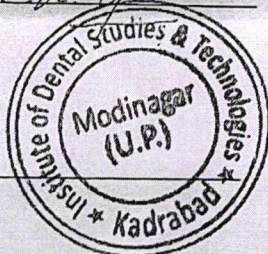
Approved for ECE Industries Limited

AUTHORISED OFFICIAL

TITLE: Service Desk

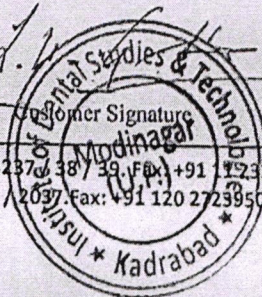
DATE: 22-07-2020

TITLE: _____



Signature of ECE Authorized person

Regd. Office: ECE House, 28A, Kasturba Gandhi Marg, New Delhi- 110001. Ph: +91 11 23314237/38/39. Fax: +91 11 23310410
Works: A-20 Industrial Area, Meerut Road, Ghaziabad-201003. Ph: +91 120 2713843 / 2065 / 2037. Fax: +91 120 2723950

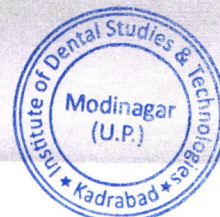


Customer Signature

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Institute of Dental Studies & Technologies

Principal



ECE



TAX INVOICE
ECE INDUSTRIES LTD

Noida Branch Address :- G-90, Sector-63, Noida, U.P. - 201301
 Plant / Factory Address :- A-20, Industrial Area, Meerut Road, Ghaziabad-201001
 e-mail -service@eceelevators.com Phone Nos : 0120-4545200

CIN : L31500DL1945PLC008279

GSTIN Number :- 09AAACE1936C1Z1

Transportation Mode: (Apply for Supply of Goods only)

Invoice Serial Number:
Invoice Date:

NNOI/1920/00041
30.06.2019

Veh.No :
Date of Supply:
Place Of Supply:

Details of Receiver (Billed to)				Details of Consignee (Site Address / Shipped to)			
Name:	M/s. IDST Medical College	Name:	M/s. IDST Medical College				
Address:	IDST College, Delhi-Meerut Road, NH-58, Kdrabad, Modinagar UP	Address:	IDST College, Delhi-Meerut Road, Modinagar UP				
City:	Modinagar	City:	Modinagar				
State:	UP	State:	UP				
State Code:		State Code:					
Job Nos:	SA/NOI/3733 / SA007988/1 / 118810	Job Nos:	SA/NOI/3733 / SA007988/1 / 118810				
PO Nos:		PO Nos:					
PO Date:		PO Date:					
GSTIN Number:	Unregistered	GSTIN Number:	Unregistered				

S.No	Description of Goods / Services	HSN Code / SAC	Qty.	Unit	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST				
									Rate	Amount	Rate	Amount	Rate	Amount			
1	Annual maintenance Contract charges for 1 nos ECE make Elevator Installed at above Site :- NH-58, Modi Nagar, UP Contract Period From :- (10.06.2019 to 09.06.2020)	998718	1	Nos	55,000.00	55,000.00		55,000.00	9%	4,950.00	9%	4,950.00					
	Billed :- AMC Period (10.06.2019 to 09.06.2020)	998718	1	Nos	55,000.00	55,000.00		55,000.00	9%	4,950.00	9%	4,950.00					
Freight Charges:																	
Loading and Packing Charges:																	
Insurance Charges:																	
Other Charges:																	
Total								55,000.00	4,950.00	4,950.00							

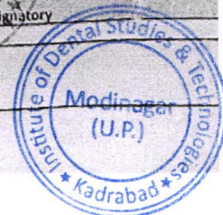
Total Taxable Amount	55,000.00
Tax - CGST	4,950.00
Tax - SGST	4,950.00
Tax - IGST	
Gross Total	64,900.00

(Rs. Sixty Four Thousand Nine Hundred Only)

Payment by Cheque/ DD/ RTGS only	For ECE INDUSTRIES LIMITED Authorized Signatory NOIDA (U.P.)
18% Interest will be charged on over due Amount	
Subject to Delhi Jurisdiction.	
E. & O. E	

Regd. Office :- ECE House, 28A, Kasturba Marg, New Delhi - 110001

Institute of Dental Studies & Technologies
Principal





rights , duties, obligations or liabilities of the parties here to respectively by virtue of this contract shall be referred to arbitration in accordance with the provisions of the Arbitration and conciliation Act 1996as amended from time to time.

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The contract shall be deemed to be concluded at Delhi and only courts in this place shall have jurisdiction in the event of any dispute whatsoever.

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12.1 Contract Price

Net Value:

Add. CGST 9% on 100% of CV

Add. SGST 9% on 100% of CV

Grand Total

(Cheque in Favour of ECE INDUSTRIES LIMITED)

: 60,500.00	55000 -
: 5,445.00	4950 -
: 5,445.00	4950 -
: 71,390.00	<u>64900 -</u>

Accepted by THE CUSTOMER

ON: _____

SIGNATURE: _____

TITLE: _____

ECE INDUSTRIES LIMITED

BY: _____

Approved for ECE Industries Limited

AUTHORISED OFFICIAL _____

TITLE: _____

DATE: _____

Signature of ECE Authorized person

Customer Signature

Regd. Office: ECE House, 28A, Kasturba Gandhi Marg, New Delhi- 110001. Ph: +91 11 23314237 / 38 / 39. Fax: +91 11 23310410
Works: A-20 Industrial Area, Meerut Road, Ghaziabad-201003. Ph: +91 120 2713843 / 2065 / 2037. Fax: +91 120 2723950

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Institute of Dental Studies & Technologies

Principal





ECE Industries Limited (Elevator Division)

G-90, Sector-63
 (Elevator Division)
 G-90, Sector-63
 Noida
 Uttar Pradesh, India
 Phone: 0120-4545200,9540993392
 Email Id:-roshan.jha@ecelelevators.com/ service@ecelelevators.com
 www.ecelelevators.com
 CIN: L31500DL1945PLC008279

Dated: 05-04-2019

Maintenance Contract

Contract Type : SURAKSHA
Contract Period : Annual

This contract is made this Dt 10.06.2019 between ECE Industries Limited (Elevator Division) G-90, Sector-63, (Elevator Division), G-90, Sector-63, Near Mahindra First Choice Car Showroom at Sec 63, Noida, Uttar Pradesh, India; 201301 hereinafter called "ECE" and hereinafter "The Customer".

1. Customer Details: IDST Medical College

1.1 Address of Customer: IDST College, Delhi-Meerut Road, NH-58, Kadrabad, Modinagar, Uttar Pradesh, India

2.1 No of units.: 1

2.2 Type of equipment:

Machine	Block	Capacity	Stops	Speed	Door Type	Start Date To End Date	Amount
NOI-3733	NOI-3733	20 Pass/ 1360 Kg	G+3	0.7 Mps	ATO	10.06.2019 To 09.06.2020	60,500.00

55000/-

2.3 Contact person at Site: Mr. Anand Chaudhary

2.4 Phone No : +91-99270-15993

2.5 e.mail id :

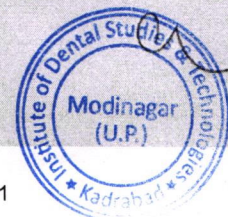
2.6 Site Name and Address: M/s.IDST College, Delhi- Merrut Road, NH-58, Kadrabad, Modinagar
 Signature of ECE Authorized person

Regd. Office: ECE House, 28A, Kasturba Gandhi Marg, New Delhi, 110001. Ph: +91 11 23314237 / 38 / 39. Fax: +91 11 23310410
 Works: A-20 Industrial Area, Meerut Road, Ghaziabad-201003. Ph: +91 120 2713843 / 2065 / 2037. Fax: +91 120 2723950

Institute of Dental Studies & Technologies

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Principal





ECE Industries Limited (Elevator Division)

G-90, Sector-63

(Elevator Division)

G-90, Sector-63

Noida

Uttar Pradesh, India

Phone: 0120-4545200,9540993392

Email Id:-roshan.jha@eceelevators.com/ service@eceelevators.com

www.eceelevators.com

CIN: L31500DL1945PLC008279

Dated: 05-04-2019

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NOI-3733	NOI-3733	20 Pass/ 1360 Kg	G+3	0.7 Mps	ATO	10.06.2019 To 09.06.2020	60,500.00

2.3 Contact person at Site: Mr. Anand Chaudhary

2.4 Phone No : +91-99270-15993

2.5 e.mail id :

2.6 Site Name and Address: M/s.IDST College, Delhi- Meerut Road, NH-58, Kadrabad, Modinagar

Signature of ECE Authorized person

Customer Signature

Regd. Office: ECE House, 28A, Kasturba Gandhi Marg, New Delhi- 110001. Ph: +91 11 23314237 / 38 / 39. Fax: +91 11 23310410
Works: A-20 Industrial Area, Meerut Road, Ghazalabad-201003. Ph: +91 120 2713843 / 2065 / 2037. Fax: +91 120 2723950

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