

100% LED



# GEF

## (ENGINEERING AND SCIENCE)

DEPARTMENT: MAINTENANCE DEPARTMENT

GS BLOCK

DATE : 25/10/2024

### PURCHASE INDENT

SUBJECT: Permission may please be given to procure the following items for GS Block general maintenance as tubelights gets repaired and tubelights need to be replaced.

Sl.No	Particulars	UOM	QTY	Remarks
1	Double side connection LED tube 20watts cool white Crompton	nos	100	

(Approximate amount = 27,140/- including GST 18%)

*R. Nishith*  
25/10/24  
Maintenance Engineer

*S. Srinivas*  
25/10/24  
Chief Engineer

*A. Srinivas*  
25/10/24  
Manager/Accounts

*Anurag H*  
25/10/24  
principal(RCASC)

*G. Srinivas*  
25/10/24  
Chief Finance officer

*M. Srinivas*  
25/10/24  
Chief Executive officer

*Anurag H*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

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MSRIT POST, MSR Nagar  
Bengaluru - 560 054

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STP

Ramaiah Institute of Technology, Bangalore-560054  
(Autonomous Institute affiliated to VTU)

Date: 15.11.2023

NOTE

A request letter has been received from the Department of Maintenance to take up the renovation of Sewage Treatment Plant at General Science Block that was installed during 2017. Now, it is noticed that the blowers are not working efficiently, oil leakage and huge sound is produced from the blowers and one of the blower's tri lobe has developed a crack. The service cost of this blower is higher.

Subsequently, the existing EPDM diffusers are blocked. Due to which the diffusers air circulation to the tank has been reduced resulting in low mixing and increase in back pressure which has resulted in damage of the blower. Therefore, the silicon diffusers need to be replaced.

Accordingly, quotation has been obtained from different vendors among which M/s Usha Compressors Private Ltd who are direct Manufacturers and have quoted less for the supply of blowers at a negotiated cost of Rs. 5,18,020/- including GST @ 18% (Transportation extra as per actuals approximately around Rs. 40,000/-).

Also, quotation has been obtained from M/s Southern Cogen Systems Pvt Ltd who are direct Manufacturers and have quoted low for the supply of diffusers at a negotiated cost of Rs. 2,00,600/- including GST @ 18% (Transportation cost extra as per actuals approximately around Rs. 4,000/-).

Therefore, the total cost for supply of Blowers and Diffusers works out to Rs. 7,62,620/- including GST @ 18% and transportation charges as per actuals.

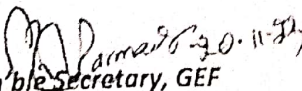
The request letter and the quotations so received from M/s Usha Compressors Private Ltd and M/s Southern Cogen Systems Private Ltd., is herewith enclosed for kind perusal.


Hence, approval may kindly be accorded in order to take-up the above renovation works at a cost of Rs. 7,62,620/- GST @ 18% and approximate transportation charges as per actuals.


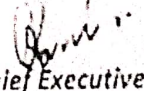
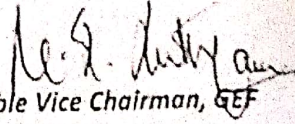
Submitted for kind approval please.

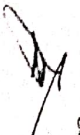
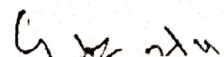
  
Registrar (Admin)

  
Chief of Finance

  
Hon'ble Secretary, GEF  
& Director, RIT

  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

  
Principal  
15/11  
  
Chief Executive  
  
Hon'ble Vice Chairman, GEF  
& Director, RIT

# GOKULA EDUCATION FOUNDATION

MSR NAGAR, BANGALORE-560054

Date: 04/05/2024

From: The Chief of Finance  
GEF (Engg. & GS).

To: The Chief Executive  
GEF (Engg. & GS).

Sub: Out Sourcing the Maintenance of 250 KLD Sewage Treatment Plant (STP).

\*\*\*\*\*

At present, we have a STP with 250 KLD capacity located adjacent to Law College and MSRIT Alumni Building. Sewage Water outflow of all the GEF (Engg.) campus buildings are diverted to this plant for water treatment. The maintenance of this plant has been done internally by outsourced staff engaged through M's MJ Enterprises.

We are facing regular technical problems in the maintenance of this plant. This problem is discussed with Mr. Hiranaiiah, Technical Advisor, RIT and it is suggested that we need to take the services of an expert in the field and outsource the AMC to them. Accordingly, a quotation for AMC has been taken from the Vendor suggested by our Technical Advisor.

M's Brookefield Technologies Pvt Ltd to whom we have awarded work order to supply and install new 600 KLD STP, which is being built near the north entrance of RIT, have agreed to take up the operating and AMC of the existing 250 KLD STP on the following terms.

Service	First Year
Operation and maintenance of STP with 3 operators in three shift with a reliever on sunday and holidays	Rs.1,25,000/- per month plus GST
Treated Water Analysis Report (Monthly)	Rs.5,000/- per month

We may consider to outsource the operating and AMC to the above agency for a period of one year to be renewed thereafter on mutually agreed terms. This will have a monthly AMC payment of Rs.1,30,000/- plus GST.

For kind approval & orders,

Chief Executive

The Hon'ble Director  
Ramaiah Institute of Technology

Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

Chief of Finance

The Hon'ble Director  
Ramaiah Institute of Technology  
& Vice-Chairman - GEF

# GOKULA EDUCATION FOUNDATION

MSR NAGAR, BANGALORE - 560084

Date: 01.08.2024

From: The Chief of Finance  
GFF (Engg. & CS)

To: The Chief Executive  
GFF (Engg. & CS)

Sub: Out Sourcing the Maintenance of 250 KLD Sewage Treatment Plant (STP)

\*\*\*\*\*

At present, we have a STP with 250 KLD capacity located adjacent to Law College and MSRIT Alumni Building. Sewage Water outflow of all the GFF (Engg.) campus buildings are diverted to this plant for water treatment. The maintenance of this plant has been done internally by outsourced staff engaged through M/s M.J Enterprises.

We are facing regular technical problems in the maintenance of this plant. This problem is discussed with Mr. Hirunalah, Technical Adviser, RIT and it is suggested that we need to take the services of an expert in the field and outsource the AMC to them. Accordingly, a quotation for AMC has been taken from the Vendor suggested by our Technical Adviser.

M/s Brockenfold Technologies Pvt Ltd to whom we have awarded work order to supply and install new 600 KLD STP, which is being built near the north entrance of RIT, have agreed to take up the operating and AMC of the existing 250 KLD STP on the following terms.

Service	First Year
Operation and maintenance of STP with 3 operators in three shift with a reliever on Sunday and holidays	Rs.1,25,000 - per month plus GST
Treated Water Analysis Report (Monthly)	Rs.5,000 - per month

We may consider to outsource the operating and AMC to the above agency for a period of one year to be renewed thereafter on mutually agreed terms. This will have a monthly AMC payment of Rs.1,30,000 - plus GST.

For kind approval & orders.

*G. S. S.*  
Chief of Finance

Chief Executive

*[Signature]*

*[Signature]*  
Principal

M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

The Hon'ble Director  
Ramaiah Institute of Technology  
& Secretary - GFF

*[Signature]*  
The Hon'ble Director  
Ramaiah Institute of Technology  
Vice-Chairman - GFF

*[Signatures]*

----- Forwarded message -----

From: Devika Brookefield <[devika@brookefield.in](mailto:devika@brookefield.in)>

Date: Fri, 19 Apr 2024 at 3:37 PM

Subject: PROPOSAL FOR AMC FOR MSRIT

To: <[prc@msrit.edu](mailto:prc@msrit.edu)>

Cc: <[nirvannaiah.ds@gmail.com](mailto:nirvannaiah.ds@gmail.com)>, Pawan Jain <[pawan.jain@brookefield.in](mailto:pawan.jain@brookefield.in)>

Dear Sir,

Greetings of the day!

PFA the proposal for AMC for the 250 KLD plant at MSRIT campus, as discussed.

Please feel free to contact us for any further clarifications or assistance!

--

Sincerely,

Thanks & Regards,



Devika. B

CEO

Mobile : +91 9538876288 | [www.brookefield.in](http://www.brookefield.in)

*Doing it Right*



Principal

M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



AMC QUOTE  
PROJECT - MSRIT, 250 KLD

April 19, 2024

Mr. G Ramachandra,  
CFO,  
MS Ramaiah Institute of Technology,  
Bangalore, KA.

Dear Sir,

Sub. : Providing operators for 250 KLD Sewage treatment plant.

As required, we are pleased to send our offer for providing the service below:

Service	First Year
Operation and maintenance of STP with 3 operators in three shifts with a reliever on Sundays and holidays.	Rs. 1,25,000.00/- per month.
Treated Water Analysis Report (Monthly).	Rs. 5,000.00/- per month.

**Terms & Conditions:**

1. Payment terms: Monthly payment against invoice within 15 days of submission of invoice.
2. In case of revision in Minimum Wages Act, the operator charges will be revised accordingly.
3. Taxes extra: GST 18%.
4. Escalation of 10% every year as per industry standards.
5. Housekeeping, bar screen screenings-sludge disposal, treated water disposal etc. in client's scope.

Registered Office  
E-1301, 5th Cross, 6th Main  
AEC'S Layout, CPJ Road,  
Brookfields  
Bangalore 560077, Karnataka  
Tel: +91 83 41765115  
Email: contact@brookfield.in

Works  
17-C, HALB Industrial Area  
Hoskote, Bangalore 562 114

*Srinivas H*  
Principal  
M.S.Ramaiah College of Arts, Science & Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bangalore-560 084

Branch: 11-2/26, 1st O Industrial Area  
Shapura Extn  
Japur 302 022, Karnataka  
Email: principal@brookfield.in

LH- 8928	PUC-northwest-ent D block - degree college northwest	16
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Date: 24.05.2024

**M S Ramaiah Institute of Technology**  
M S Ramaiah Nagar MSRIT Post,  
Bangalore-560054

Dear Sir,

Sub: AMC Taking Over of 250KLD STP Operation & Maintenance at Adjacent to Law College & MSRIT Alumni Building, MSR Nagar, Bangalore-560054.

Ref: Your WO No: MSRIT/PO/85/24-25 DL 13.05.2024

We would like to inform you that we have started the AMC contract for operation and maintenance of 250KLD STP with 3operators from 21.05.2024 as per the terms and conditions of the work order.

Please hand over the plant to us to operate satisfactorily, We Assuring you our best services at all times.

Thanking you,

Yours truly,

**For BROOKEFIELD TECHNOLOGIES PVT. LTD.**

*Wang*  
Authorized Signatory

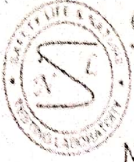


*Sherni H*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar, [www.brookefield.in](http://www.brookefield.in)  
Bengaluru - 560 054

Registered Office:  
E-1304, 5th Cross, 6th Main, AI CS Layout,  
HPL Road Brookefields Bangalore 560 037, Karnataka  
Tel/Fax +91 80 41705115, Email [contact@brookefield.in](mailto:contact@brookefield.in)

Work:  
17 C, KIADP Industrial Area  
Hoskote, Bangalore 562 114





# SLN TESTING LABORATORY PRIVATE LIMITED



Recognized by MOEF & CC, ISO 9001:2015, ISO 14001:2015,

ISO 45001:2018 & GLP Certified Laboratory

NO.23, JDN Layout, 10<sup>th</sup> Cross, Raghavendra Industrial Area, Thigalarapalya Main Road,  
Peenya 2<sup>nd</sup> Stage, Bengaluru - 560058, Karnataka, India.

Mob : 9538888098, 9538888097, E - mail: info@slnlabs.com, Web : www.slnlabs.com

## TEST REPORT

Page No. 1 of 1

Report No : SLNLT24001101452	Report Date : 30/11/2024
Issued To: M/s. Ramaiah Institute Of Technology MSRIT Post, M S Ramaiah Nagar, MSR Nagar, Bangalore, Karnataka-560054.	Customer Reference : Verbal
	Date of Receipt : 25/11/2024
	Date of test start : 25/11/2024
Vendor Name: M/s. Brookfield Technologies Pvt. Ltd. Bangalore.	Date of Completion of test : 30/11/2024
Sample Particulars: STP Treated Water	

Sl. No	Parameters	Test Method	Units	Results	KSPCB Standard
01	pH Value	IS:3025/Part-11	---	7.85	6.5 - 9.0
02	Total Suspended Solids	IS:3025/Part-17	mg/L	14.6	20 Max
03	Biochemical Oxygen Demand (3days @27°C)	IS:3025/Part-44	mg/L	7.9	10 Max
04	Chemical Oxygen Demand	IS:3025/Part-58	mg/L	39.5	50 Max
05	Total Nitrogen	IS:3025/Part-34	mg/L	7.7	10 Max
06	Ammonical Nitrogen	IS:3025/Part-34	mg/L	1.5	5 Max
07	Faecal Coli form	IS 1622-1981	MPN/100ml	60	100 Max

Inference: As per KSPCB Standards, The above tested results are within the standards.

\*\*\*\*\*End of the Report\*\*\*\*\*

*[Signature]*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560058  
Authorised Signatory

- Note : 1. The results listed pertain only to the tested samples and applicable parameters.  
2. Samples will be destroyed after 15 days from the date of issue of test certificates unless & otherwise specified and all perishable samples will be destroyed immediately after tests conducted.  
3. This report is not to be reproduced either wholly or in part and can not be used as evidence in the court of law and should not be used in any advertising media without prior written permission.  
4. Sampling not done by us, unless specified.





# SLN TESTING LABORATORY PRIVATE LIMITED



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ISO 45001:2018 & GLP Certified Laboratory

NO.23, JDN Layout, 10<sup>th</sup> Cross, Raghavendra Industrial Area, Thilgalarapalya Main Road,  
Peenya 2<sup>nd</sup> Stage, Bengaluru - 560058, Karnataka, India.

Mob : 9538888098, 9538888097, E - mail: info@slnlabs.com, Web : www.slnlabs.com

## TEST REPORT

Page No. 1 of 1

Report No : SLNLT24001201532	Report Date : 30/12/2024
Issued To: M/s. Ramalah Institute Of Technology MSRIT Post, M S Ramaiah Nagar, MSR Nagar, Bengalore, Karnataka-560054.	Customer Reference : Verbal
	Date of Receipt : 25/12/2024
	Date of test start : 25/12/2024
	Date of Completion of test : 30/12/2024
Vendor Name: M/s. Brookfield Technologies Pvt. Ltd. Bangalore.	Sample Particulars: STP Treated Water

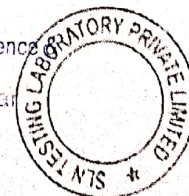
Sl. No	Parameters	Test Method	Units	Results	KSPCB Standard
01	pH Value	IS:3025/Part-11	---	7.10	6.5 - 9.0
02	Total Suspended Solids	IS:3025/Part-17	mg/L	8.6	20 Max
03	Biochemical Oxygen Demand (3days @27°C)	IS:3025/Part-44	mg/L	4.3	10 Max
04	Chemical Oxygen Demand	IS:3025/Part-58	mg/L	29.4	50 Max
05	Total Nitrogen	IS:3025/Part-34	mg/L	6.8	10 Max
06	Ammonical Nitrogen	IS:3025/Part-34	mg/L	<1.0	5 Max
07	Faecal Coli form	IS 1622-1981	MPN/100ml	30	100 Max

Inference: As per KSPCB Standards, The above tested results are within the standards.

\*\*\*\*\*End of the Report\*\*\*\*\*

*[Signature]*  
Principal

M.S.Ramaiah College of Arts, Science  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



Authorised Signatory

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  - Sampling not done by us, unless specified.



**RAMAIAH**  
Institute of Technology

M.S. Ramaiah Nagar  
MSRIT Post  
Bangalore 560 054

T 080 2360 0622/3122  
F 080 2360 3124  
E principal@msrit.edu  
W www.msrit.edu

Ref.No.: MSRIT/ PO/8564-25

Date 13/05/24

M/s Brookefield Technologies Pvt Ltd.  
E-1381, 5<sup>th</sup> cross, 6<sup>th</sup> main, AECS layout,  
ITPL Road Brookfelids,  
Bangalore - 560037.

Sir,

Sub: AMC for 250KLD STP located adjacent to LAW college & MSRIT Alumni Building.  
Ref: Your quotation AMC Quote Project-MSRIT,250KLD dated 19.04. 2024.

With reference to above, your letter for undertaking Annual Maintenance Contract for 250KLD STP has been approved. We are pleased to place AMC as per the rates, terms & conditions as cited below.


Sl.	Description	Amount
1	Operation and maintenance of STP with 3 operators in three shifts with a reliever on Sundays & holidays.	1,25,000.00 per month
2.	Treated water Analysis report (Monthly)	5,000.00 per month


**Other Terms & Conditions:**

1. Prices : F.O.R. RIT.
2. Taxes : Exclusive
3. Contract : AMC for a period of one year from date of contract.
4. Payment : On monthly basis against Invoice.
5. Any major repair/replacement of equipment at STP to be done with prior approval of MSRIT.
6. Other Conditions as per the Annexure enclosed.

Kindly acknowledge the receipt of the order and do the needful.

Thanking you,

  
PRINCIPAL  
M.S. RAMAIAH INSTITUTE OF TECHNOLOGY  
Autonomous Institute, Affiliated to VTU,  
BANGALORE-54

  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
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Bangalore - 560 054

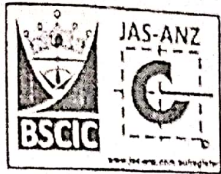
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M.S. RAMAIAH INSTITUTE OF TECHNOLOGY  
(Autonomous Institute, Affiliated to VTU)  
(Approved by AICTE, Govt. India & Govt. of Karnataka)  
Accredited by ISO 9001:2015 with 'A' Grade

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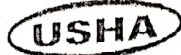
MSRIT POST, MSR Nagar  
Bangalore - 560 054

northwest-ent  
D block -  
LH- 8928

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ISO 9001 : 2008 COMPANY



Tel. : 079-25831514, 25892954  
 Fax : 079-25892464  
 E-mail : ushacompressors@hotmail.com  
 Website : www.ushacompressors.com

# USHA COMPRESSORS PVT. LTD.

MANUFACTURER OF AIR COOLED AND WATER COOLED TWIN LOBE COMPRESSORS  
 WATER RING VACUUM PUMPS & COMPRESSORS & VACUUM SYSTEMS

REGD. & ADMN. OFFICE & WORKS : PLOT NO. 1708, G.I.D.C. INDUSTRIAL ESTATE, PHASE-III, VATVA, AHMEDABAD-382 445. INDIA.

## SERVICE REPORT

SERVICE PERSON	VENKATESH-A			
NAME OF THE CLIENT	M/S - RAMAIAH INSTITUTE OF MANAGEMENT			
ADDRESS AND	MSRIT POST BENGALURU KARNATAKA			
PHONE NO.	6360091928	DESIGNATION	MAINTNANCE	
CONTACT PERSON	MR - MUNIRASU			
NATURE OF COMPLAINT	Abnormal Noise			
MACHINE DETAIL	TYPE	WT-130AC	Sr. No.	23241221-22
	CAPACITY	500ml/hr	RPM Motion	
	DESPATCH DATE	12/2023	DD	0.6
NATURE OF CALL	CHARGEABLE SERVICE	<input type="checkbox"/>	FREE SERVICE	<input type="checkbox"/>
	COMMISSIONING	<input type="checkbox"/>	OVERHAUL	<input type="checkbox"/>
DETAILS OF SERVICE	CHECKED THE COMPRESSOR & ABNORMAL NOISE			
	FOUND FROM THE BELT GUARD TO SUGGEST			
DATE OF VISIT	23/12/2024			
	TRAVELING DAYS	1	WORKING DAYS	1
REMARK OF CLIENT				
REMARK OF SERVICE PERSON	SIGNATURE	DATE	SEAL	
	* Replace Oil For 900+183 * Use 100% 2T/100 320 (Green Oil) * Clean Filter For 7 Days Use			
	SIGNATURE	DATE		

Thank's

Principal  
 USHA COMPRESSORS PVT. LTD.  
 M.S.Ramaiah College of Arts, Science &  
 Commerce-Autonomous  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560 054



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NO.23, JDN Layout, 10<sup>th</sup> Cross, Raghavendra Industrial Area, Thigalarapalya Main Road,  
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Mob : 9538888098, 9538888097, E - mail: info@slnlabs.com, Web : www.slnlabs.com

Page No. 1 of 1

## TEST REPORT

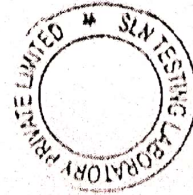
Report No : SLNTL2500101326	Report Date : 31/01/2025
Issued To: M/s. Ramalah Institute Of Technology MSRIT Post, M S Ramaiah Nagar, MSR Nagar, Bangalore, Karnataka-560054.	Customer Reference : Verbal
	Date of Receipt : 27/01/2025
	Date of test start : 27/01/2025
	Date of Completion of test : 31/01/2025
Vendor Name: M/s. Brookfield Technologies Pvt. Ltd. Bangalore.	Sample Particulars: STP Treated Water

Sl. No	Parameters	Test Method	Units	Results	KSPCB Standard
01	pH Value	IS:3025/Part-11	---	7.35	6.5 - 9.0
02	Total Suspended Solids	IS:3025/Part-17	mg/L	11.9	20 Max
03	Biochemical Oxygen Demand (3days @27°C)	IS:3025/Part-44	mg/L	6.7	10 Max
04	Chemical Oxygen Demand	IS:3025/Part-58	mg/L	32.1	50 Max
05	Total Nitrogen	IS:3025/Part-34	mg/L	7.5	10 Max
06	Ammonical Nitrogen	IS:3025/Part-34	mg/L	1.3	5 Max
07	Faecal Coli form	IS 1622-1981	MPN/100ml	50	100 Max

Inference: As per KSPCB Standards, The above tested results are within the standards.

\*\*\*\*\*End of the Report\*\*\*\*\*

*Shreya H*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



Authorised Signatory

- Note :
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ISO 9001 : 2008 COMPANY



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MANUFACTURER OF AIR COOLED AND WATER COOLED TWIN LOBE COMPRESSORS  
WATER RING VACUUM PUMPS & COMPRESSORS & VACUUM SYSTEMS

Tel. : 079-25831514, 25892954  
Fax : 079-25892464  
E-mail : ushacompressors@hotmail.com  
Website : www.ushacompressors.com

REGD. & ADMN. OFFICE & WORKS : PLOT NO. 1708, G.I.D.C. INDUSTRIAL ESTATE, PHASE-III, VATVA, AHMEDABAD-382 445, INDIA.

## SERVICE REPORT

SERVICE PERSON	VENKATESH . A		
NAME OF THE CLIENT	M/s. M.S. Ramaiah College		
ADDRESS AND	Mysore Road, Bangalore		
PHONE NO.	6360091778	DESIGNATION	Master Engineer
CONTACT PERSON	M/S. Manager		
NATURE OF COMPLAINT	NEV Problem		
MACHINE DETAIL	TYPE	UT 130 AC	Sr. No. 23041222
	CAPACITY	500 m <sup>3</sup> /h	RPM
	DESPATCH DATE	21/02/20	FD
NATURE OF CALL	CHARGEABLE SERVICE	<input type="checkbox"/>	FREE SERVICE <input checked="" type="checkbox"/>
	COMMISSIONING	<input type="checkbox"/>	OVERHAUL <input type="checkbox"/> REPAIR <input type="checkbox"/>
DETAILS OF SERVICE	<p>Checked the compressor NEV stage to find out the reason for the stoppage. Found that the oil level was low. Checked the oil pressure. Found that the oil pressure was low. Checked the oil level. Found that the oil level was low. Checked the oil pressure. Found that the oil pressure was low.</p>		
DATE OF VISIT	15/07/2020		
	TRAVELING DAYS	WORKING DAYS	TOTAL DAYS
	1	1	1
REMARK OF CLIENT			
REMARK OF SERVICE PERSON	SIGNATURE	DATE	SEAL
	<p><i>[Signature]</i> Principal M.S. Ramaiah College of Arts, Science &amp; Commerce - Autonomous MSRIT POST, MSR Nagar Bengaluru - 560 084</p>		
	SIGNATURE	DATE	
	<i>[Signature]</i>		

Thank's

For, USHA COMPRESSORS PVT. LTD.

Bill



WAY BILL Details

Bill No: 1718 1268 1744

Generated Date: 01/03/2024 12:12 PM

Generated By: 20AADFA5364N1Z1  
Valid Upto: 02/03/2024

Mode: Road

Approx Distance: 8km

Transaction type: Bill From - Dispatch From

Type: Outward - Supply

Document Details: Tax Invoice - 232053 -  
01/03/2024

2. Address Details

From

GSTIN: 29AADFA5364N1Z1  
AQUA ENGINEERING SERVICES  
KARNATAKA

Dispatch From: NO.13, 1 MAIN  
KAWERI LAYOUT, KEMPAPURA  
Bengaluru Urban, KARNATAKA-560024

To

GSTIN: 29AAA1G17BHE1ZR  
RAMAIAH INSTITUTE OF TECHNOLOGY GOKULA EDUCATION  
FOUNDATION (ENGINEERING)  
KARNATAKA

Ship To: M.S. RAMAIAH EDUCATIONAL INSTITUTION  
MSR NAGAR MATHIKERE  
BANGALURU KARNATAKA-560054

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Re.	Tax Rate (C+S+I+CESS+CESS Non, Advol)
84137010	JOHNSON PUMP & PUMP	2.00 NOS	43000.00	0.000+0.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non, Advol Amt	Other Amt	Total Inv. Amt
43000.00	3870.00	3870.00	0.00	0.00	0.00	0.00	50740.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 01/03/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DI.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	KA04AD5580	Bengaluru Urban	01/03/2024 12:12 PM	20AADFA5364N1Z1		



171812681744

Note: If any discrepancy in information please try after sometime

*Srinivas H*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

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14. 8928	PUC-northwest-ent	16
	D block -	

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AC



IAC

Customer's Name: M.S. Ramaiah College of Arts, Science and Commerce

Address: \_\_\_\_\_

Maddur, Bangalore

Service Report No. 7979

Contact Person: \_\_\_\_\_

BREAK DOWN CALL SERVICE REPORT / PREVENTIVE MAINTENANCE

- Chiller
- Ductable Unit
- AHU
- Package Unit
- FCU
- Split Unit
- PUMP

Unit Model No. N/A  
 Unit Serial No. N/A  
 Received Date 12/12/2019  
 Call Completed Date 15/12/2019

PARAMETER	
Voltage	230
Unit Amps	6.2
Compressor Amps	5.9
Suction Pressure	150
Discharge Pressure	250
Oil Pressure	-
Coil Surface Temperature	11°C
Room Temperature	23°C
Return Air Temperature	28°C
Ambient Temperature	29°C

Carried out Pms service outdoor unit, condensers coil water wash, electrical check and indoor unit filter wash now unit working in good condition.

Total unit = 6 no.

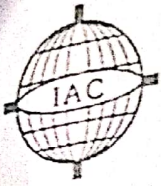
Customer's Remarks:

*[Signature]*  
 Customer Signature & Company Seal

Material Used

*[Signature]*  
 Principal  
 M.S. Ramaiah College of Arts, Science & Commerce  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560 054

*[Signature]*  
 Technician Signature



# IAC

Customer's Name M.S. Ramaiah College of Arts, Science & Commerce

Address .....

Mathikere, Bangalore

Service Report No. **7977**

Contact Person .....

### BREAK DOWN CALL SERVICE REPORT / PREVENTIVE MAINTENANCE

- Chiller
- AHU
- FCU
- PUMP
- Ductable Unit
- Package Unit
- Split Unit

Unit Model No. N/A

Unit Serial No. N/A

Received Date 12/08/2024

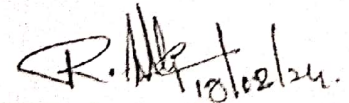
Call Completed Date 14/08/2024

PARAMETER	
Voltage	230
Unit Amps	6.3
Compressor Amps	6.1
Suction Pressure	60
Discharge Pressure	250
Oil Pressure	-
Canvas Temperature	10°C
Room Temperature	22°C
Return Air Temperature	22°C
Ambient Temperature	30°C

Carried out Pms service outdoor unit, condenser coil water wash, electrical check and indoor unit filter water wash now unit working in good condition.


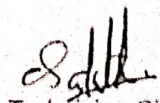
Total unit = 6 numbers.

Customer Remarks :

  
12/08/24  
Customer Signature & Company Seal

Material Used Sakthi  
Principal - H

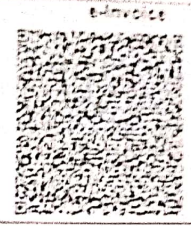
M.S. Ramaiah College of Arts, Science & Commerce Autonomous  
MSRIT POST, MSR Nagar  
Bangalore - 560 054

  
Sakthi  
Technician Name  
Technician Signature



**TAX INVOICE**

**INDAIRCON ENGINEERS PVT LTD**  
No. 348/19, 8th Cross, Wilson Garden  
Bangalore GSTIN/UIN: 29AACCI0577P1ZZ State Name : Karnataka, Code : 29 E-Mail :  
kavitha@indaircon.com



<b>Bill To</b> M. S RAMAIAH COLLEGE ARTS, Science And Commerce Unit of Govt Education Foundation -Engineering M S Ramaiah Nagar MSRIT Post State : Karnataka Pin Code: 560054 GSTIN : 29AAATG1781E1ZR	<b>Ship To</b> M. S RAMAIAH COLLEGE ARTS, Science And Commerce A Unit of Govt Education Foundation -Engineering M S Ramaiah Nagar MSRIT Post State : Karnataka Pin Code: 560054 GSTIN : 29AAATG1781E1ZR	Invoice No: IPU24-2511241 Date: 13-Nov-24
		E-Way Bill: Date:
		PO No: Date:
		Disc Doc No: Destination:
		Disc Through: Order Ref:
		LUT/Bond No: AD290224016018D
		From: 01-04-2024 To: 31-03-2025

ACKNo: 112422621775543 ACKDate: 13-Nov-24 IRN : b530fa35739e9d57fd9282749d33953f75b0cec5ae30401660c2e8b9e7e993e67

SI No	Description of Services	HSN/SAC	GST Rate	Quantity		Rate	Unit	Amount
				Shipped	Billed			
1	<b>Comprehensive AMC REPAIR AND MAINTENANCE</b> AMC Start From 01.04.2024 to 31.03.2025 AMC Claiming From 01.10.2024 to 31.03.2025 Total Tonnage 22.5Tons Total Amount of Rs. 25875	995469	18 %	1.00	Lct	12,938.00	Lct	12,938.00
	<b>Output Cgst 9</b>					9 %		1,164.42
	<b>Output Sgst 9</b>					9 %		1,164.42
	<b>ROUND OFF</b>							0.16
	<b>Total</b>							<b>₹ 15,267.00</b>

*[Signature]*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce, MSR Nagar  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

Amount Chargeable (in words)  
INR Fifteen Thousand Two Hundred Sixty Seven Only

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

Customer's Seal and Signature \_\_\_\_\_ for INDAIRCON ENGINEERS PVT LTD



This is a Computer Generated Invoice

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degree college - northeast		
Total		8,02.06
GST 18%		1,44.37
Grand Total		9,46.43



**RAMAIAH**  
College of Arts, Science  
& Commerce

ಎಮ್ ಎಸ್ ರಾಮಯ್ಯ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು  
M S Ramaiah College of Arts, Science and Commerce  
Re-accredited 'A' by NAAC. Permanently Affiliated to Bengaluru City University,  
Approved by Government of Karnataka, Approved by AICTE, New Delhi,  
Recognized by UGC under 21 & 12B of UGC act 1956

To  
Blue Star Limited  
Anjuman Kay Arr,  
Tower No 28, Mission Road,  
Bangalore - 560 027

Date: 05.04.2024

### PURCHASE ORDER

We are pleased to inform you that in accordance with your quotation dated 26-03-2024 and further discussions had with you. We wish to place the following order for our Ramaiah College of Arts, Science and Commerce.

SL.No	Product Description	Qty	Unit Rate (Rupees)	Amount (Rupees)
1	Blue star	22.5 tons	1150/- per ton	25,875/-
Total				25,875/-
GST 18%				4,652/-
Grand Total				30,533/-

The above order is subject to following terms and conditions.

1. Above rates are including GST 18%.
2. 4 Service once in 3 months in the period of one year with service report.
3. AMC period is from 01/03/2024 to 31/03/25.
4. Payment will be done twice in a year with running bill and once in 6 months.
5. No advance payment will be made before the service.
6. All the break downs should be attended with trained service men.
7. Any replacement of spare parts should be IS Specification with genuine quality.
8. Above rates includes spare parts and labour charges.
9. Any variation made in the payment will not be taken into consideration.

If you are agreeable for the above terms, you are requested to send you acceptance to enable to proceed further on this matter.

Thanking you,

With regards,



Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce - Autonomous  
MSRIT Post, MSR Nagar  
Bangalore - 560 054  
Chief of Finance

M S Ramaiah Nagar  
MSRIT Post  
Bangalore 560 054



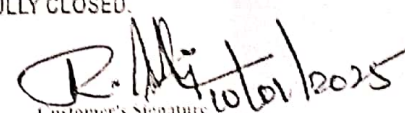
T +91 80 2360 0906/8597  
+91 80 2360 6905  
F +91 80 2360 6213

E principal@msrcase.edu.in  
E msrcase.admission@gmail.com  
W www.msrcase.edu.in

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# LIFT

 <b>Johnson Lifts Private Limited</b> NO. 40 5TH MAIN ROAD K.S.I.D.C INDUSTRIAL ESTATE 6TH BLOCK RAJAJI NAGAR, BANGALORE - 560010 Phone: 080-23201400/01/02/03 OR. No For Lift : SERV / 05 / QR / 04		<b>SERVICE REPORT</b> No. _____ Date: 28/12/24 Lift No. LH-8921 File No. _____	
Customer : GOKULA EDUCATION FOUNDATION (ENGG & SCIENCE) RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE GENERAL SCIENCE BLOCK MSRIT (POST) BANGALORE 560054		Nature of Service PSM Technician / Engineer Deputed SHIVAKUMA B. S	
Nature of Service / Items Replaced : PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF DECEMBER - 2024			
Items which requires Customer Attention: ARD & E/L, Siren working Shaft lights not working			
Customer Remarks if any :			
Office Use Only Time Reported : 09:00 Left : 10:30 Technician / Engineer Signature : 		CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED. Customer's Signature  10/12/2024	
Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101. Website : www.johnsonlifts.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006			

  
 Principal  
 M.S. Ramiah College of Arts, Science &  
 Commerce - Autonomous  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560 054



# Johnson Lifts Private Limited

## SERVICE REPORT

NO. 40 5TH MAIN ROAD K.S.B.I.D.C INDUSTRIAL ESTATE  
6TH BLOCK RAJAJI NAGAR, BANGALORE - 560010 Phone:  
080-23261400/01/02/03

OR. NO for Lift : SERV / 06 / OR / 04

No. Date 28/12/24

Lift No. LH-8922 File No.

Customer : GOKULA EDUCATION FOUNDATION (ENGG & SCIENCE)  
RAMAIAH COLLEGE OF ARTS, SCIENCE & Commerce  
GENERAL SCIENCE BLOCK MSRIT (POST)  
BANGALORE 560054

Nature of Service PSM  
Technician / Engineer Deputed  
SHIVAKUMA B.S

Nature of Service / Items Replaced :  
PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF DECEMBER - 2024

Items which requires Customer Attention: A.R.D & E/L, Screen working  
shaft lights not working


Customer Remarks if any :

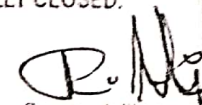
Office Use Only

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED.

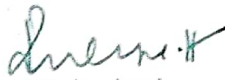
Time Reported : 11:00

Left : 12:30

  
Technician / Engineer Signature :

  
Customer's Signature 08/01/2025

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonliftsld.com Ph : +91 - 44 - 26152093, 26152094, 26152095, 26152096

  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce - Autonomous  
MSRIT, POST, MSR Nagar  
Bangalore - 560 054



# Johnson Lifts Private Limited

NO. 40 5TH MAIN ROAD K.S.B.I.D.C INDUSTRIAL ESTATE  
6TH BLOCK RAJAJI NAGAR, BANGALORE - 560010 Phone:  
080-23201400/01/02/03

OR. NO For Lift : SERV / OS / OR / 04

## SERVICE REPORT

No. \_\_\_\_\_ Date 28/12/24

Lift No. LH-8923 File No. \_\_\_\_\_

Customer : GOKULA EDUCATION FOUNDATION (ENGG & SCIENCE)  
RAMAIAH COLLEGE OF ARTS, SCIENCE & Commerce  
GENERAL SCIENCE BLOCK MSRIT (PAST)  
BANGALORE 560054

Nature of Service PSM

Technician / Engineer Deputed  
SHIVAKUMA B. S

Nature of Service / Items Replaced :

PLATINUM SERVICE CARRIED OUT For the month of DECEMBER - 2024

Items which requires Customer Attention:

ARD & G/L, So far working.

Customer Remarks if any :

Office Use Only

Time Reported

12:45

Left:

02:00

Technician / Engineer Signature

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT  
DOOR IS FULLY CLOSED.

Customer's Signature

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonlifts.com Ph : +91 - 44 - 26152003, 26152004, 26152005, 26152006

Principal  
M.S. Ramaiah College of Arts, Science &  
Commerce - Autonomous



# Johnson Lifts Private Limited

## SERVICE REPORT

NO. 40 5TH MAIN ROAD K.B.3.I.D.C INDUSTRIAL ESTATE  
6TH BLOCK RAJAJI NAGAR, BANGALORE - 560010 Phone:

080-23201400/01/02/03

QR. NO FOR Lift : SERV/05/QR/04

Customer :

GOKULA EDUCATION FOUNDATION (ENGR & SCIENCE)  
RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE  
GENERAL SCIENCE BLOCK MSRIT (POST)  
BANGALORE 560054

Pin.

Date

08/12/24

Lift No.

LH-2904

Nature of Service

P3M

Technician / Engineer Deputed

SHIVAKUMAR B. S

Nature of Service / Items Replaced :

PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF DECEMBER - 2024

Items which requires Customer Attention:

ARD & G/L, Given working

Customer Remarks if any :

Office Use Only

Time Reported

08:15

Tested

08:15

Technician / Engineer Signature

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED.

Customer's Signature

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonlifts.com Ph : 191 - 44 - 26152003, 26152004, 26152005, 26152006

Principal

M.S.Ramaiah College of Arts, Science & Commerce - Autonomous

MSRIT POST, MSR Nagar  
Bengaluru - 560 054



# Johnson Lifts Private Limited

NO. 40 5TH MAIN ROAD K.S.3.I.D.C INDUSTRIAL ESTATE  
6TH BLOCK RAJWJ NAGAR, BANGALORE - 560010 Ph: 080-23201400/01/02/03

CR. NO FOR LIFT : SERV/08/QR/04

## SERVICE REPORT

Date 22/12/24

Lift No. LH-8905

Customer : GOKULA EDUCATION FOUNDATION (ENGS & SCIENCE)  
RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMERCE  
GENERAL SCIENCE BLOCK MSRIT (POST)  
BANGALORE 560054

Nature of Service PSM

Technician / Engineer Deputed  
SHIVAKUMA B.S

Nature of Service / Items Replaced :

PLATINUM SERVICE CARRIED OUT FOR THE MONTH OF DECEMBER-2024

Items which requires Customer Attention:

ARD @ G/L, 80% WORKING

Customer Remarks if any:

Office Use Only

Time Reported

03:30

Time

04:30

Technician / Engineer's Signature

CAUTION : IF DOOR OPEN KEY IS USED ENSURE THAT DOOR IS FULLY CLOSED.

Customer's Signature  
R. N. K. 02/10/2025

Head Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai - 600 101.  
Website : www.johnsonlifts.com Ph : +91 - 44 - 26152993, 26152994, 26152995, 26152996

*Shree H*  
Principal

M.S. Ramaiah College of Arts

## NOTE

Date : 13/11/2024

Subject : G S Block – renewal of AMC for lifts – reg

Ref : M/S Johnson lifts pvt ltd quotation dated 11/07/2024

Sir,

This is to bring kind attention that M/S Johnson lifts pvt ltd AMC is expired on 31/08/2024 and it has to be renewed. M/S Johnson lifts pvt ltd has submitted quotation for AMC renewal with 10.72% hike on each lifts. In the verbal meeting in the CFO Office on 11/11/2024 with Shri Sham Sunder Singh and Shri Nagaraj Gang Shetty accepted for 3% hike on over all the lifts in G S Block as approved in MSRIT for 3% hike. The details are given below.

Lift No	Location	Capacity in persons	Present AMC rate exclusive of 18% tax for the year 01/09/2023 to 31/08/2024	Proposed AMC rate exclusive of 18% tax for the year 01/09/2024 to 31/08/2025	Negotiated AMC rate exclusive of 18% tax for the year 01/09/2024 to 31/08/2025
LH - 8921	A block – Vidyaniketant – northeast	13	91,243/-	1,02,200/-	93,980.29/- ✓
LH - 8922	B block – Polytechnic – ent - southeast	13	91,243/-	1,02,200/-	93,980.29/- ✓
LH- 8923	B block- poly ent- southwest ent	16	1,09,273/-	1,22,400/-	1,12,551.19/- ✓
LH- 8924	C block- poly ent – southEast	16	1,09,273/-	1,22,400 -	1,12,551.19/- ✓
LH- 8925	D block- degree college corner- northeast-ent	13	91,243/-	1,02,200/-	93,980.29/- ✓
LH- 8926	C block Management Corner- southeast-ent	13	91,243/-	1,02,200/-	93,980.29/- ✓
LH- 8927	A block – PUC- northwest- ent	16	1,09,273/-	1,22,400/-	1,12,551.19/- ✓
LH- 8928	D block – degree college - northeast	16	1,09,273/-	1,22,400/-	1,12,551.19/- ✓
Total			8,02,064/-	8,98,400/-	8,26,126 - ✓
GST 18%			1,44,372/-	1,61,712/-	1,48,703/- ✓
Grand Total			9,46,436/-	10,60,112/-	9,74,829/- ✓

[PTO] Johnson H  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



The negotiated AMC rate with 3% hike on over all the lifts is Rs 9,74,829/- with Inclusive of GST 18%. Kindly, approval may please be issued to renew the AMC(Annual Maintenance contract).

*R. Ali*  
13/11/24  
Maintenance Engineer

*[Signature]*  
14/11/24  
Chief Engineer

*[Signature]*  
14/11/24  
Manager Accounts(RCASC)

*[Signature]*  
21/11/2024  
Principal(RCASC)

*[Signature]*  
22/11  
CFO

*[Signature]*  
22/11  
CE

*[Signature]*

Sri . M . R . Janakiram, Hon'ble Director, GEF

Sri . M . R . Kodandaram, Hon'ble Director, GEF

*[Signature]*  
28/11

*[Signature]*  
CFO

*[Signature]*  
28/11

*[Signature]*  
Principal

*[Signature]*  
Principal

M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar ..... 2  
Bengaluru - 560 054

# Johnson Lifts Private Limited

NO. 40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BENGALURU  
560010

11/07/2024

SM No. SMD6266

To  
GOKULA EDUCATION FOUNDATION (ENG & SCIENC  
RAMAIAH COLLEGE OF ARTS, SCIENCE & COMMER  
GENERAL SCIENCE BLOCK MSRIT (POST)  
BANGALORE

Dear Sir(s) / Madam,

Sub : Renewal of Platinum Servicing & Maintenance Contract of the JOHNSON Lift installed at your Premises.

With reference to the above, we write this to inform you that the present contract for Platinum Servicing & Maintenance of the above Lift will expire on 31/08/2024

We trust you are aware that the prices of various inputs have gone up considerably and hence we are forced to revise the service charges slightly.

Our Revised charges for Platinum Servicing & Maintenance of the above Lift/s for the period from 01/09/2024 To 31/08/2025 would be

Basic AMC Price Per Job	SGST 9% + CGST 9%	Total AMC Value
102200	18396	Rs. 120596/- Per Lift

Our Terms and Conditions for Platinum Servicing & Maintenance of the above Lift/s from 01/09/2024 To 31/08/2025 is enclosed herewith in duplicate.

Please sign and return to us both the copies of the contract together with the payment. We will sign and return to you one copy of the contract form for your records.

PLEASE INFORM US THE LIFT NO/S : L-H8921  
WHENEVER YOU INFORM THE BREAK DOWN CALL

AMC Outstanding as on date as per our records : 54745.05

Requesting you to clear this along with new AMC value.

Thanking You,

Yours faithfully,

for JOHNSON LIFTS PRIVATE LIMITED,

Authorised Signatory

SHAM SUNDER

9379186419

email: shamsunder@johnsonliftsLtd.com

Lift Service, maintenance and call backs : 080 - 23201400/ 01/ 02/ 03

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN : U27209TN1981PTC008718  
Phone : 91 44 26152003(4 Lines) Fax : 91 44 26151614. Email : info@johnsonliftsLtd.com Website : www.johnsonliftsLtd.com

Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

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Scanned with OKEN Scanner

# Johnson Lifts Private Limited

SERV/07/QR/02

## BREAK DOWN REPORT

Location / Address *MSR  
GENERAL SCIENCE BLOCK*

B/D Report No. *764*

Lift No. *LH-8921/22/23/24*

Date: *04/09/24*

TYPE OF B/D *LH-8925/26/27/28*

### REMARKS / DETAILS

- 01 Lift not working
- 02 Lift working with problems
- 03 Repeated Break down
- AREA OF B/D
- 01 Doors / Locks
- 02 M/C Room equipment
- 03 Controller : Relays wiring
- 04 Controller : PCB's
- 05 Trailing Cable / Shaft wiring
- 06 OSG / Safety Gear / Safety CKT's
- 07 Incoming power supply

*All lift safety  
Governor & Rope, electrical  
switches, ARD  
& E/L, given working  
condition.*

*Low voltage / One phase failure  
Unbalance voltage / Phase link/  
Phase Reverse*

- 08 Others
- 09 Incoming Main Switch / Overload trip
- 10 User Attention

### RECTIFICATION

- 01 Rectified - working
- 02 Shut down for want of material
- 03 OK on call
- 04 Attention needed during servicing

### Parts replaced :

Customer Reported on (Date & Time) :  
Team arrival time at site :  
Lift put back in operation at :

*Anil H*  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce - Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560046

*R. M. M. M. M.*  
Customer Signature

*[Signature]*  
Technician / Engineer  
Signature

INVOICE


**Infynix** INFYNIX COMMUNICATIONS LIMITED  
 BASEMENT FLOOR, NEW NO 6, SUVARNA  
 ENCLAVE, Brunton Road, Off MG Road,  
 Nilsanda, Bengaluru, Bengaluru Urban,  
 Karnataka, 560025  
 UDYAM : UDYAM KR 03-0185422 (Micro Services)  
 GSTIN/UIN : 29AAGCI7314A1ZT  
 State Name : Karnataka, Code : 29

Invoice No. 201708  
 Delivery Note  
 Reference No. & Date. 201708 dt. 1-Feb-25  
 Buyer's Order No. 52/2022  
 Dispatch Doc No.  
 Dispatched through Mail  
 Terms of Delivery circuit Id:F001320

Dated 1-Feb-25  
 Mode/Terms of Payment Quarterly in Advance  
 Other References 01-03-2025 to 31-05-2025  
 Dated 1-Oct-22  
 Delivery Note Date  
 Destination Bangalore

Consignee (Ship to)  
**M S Ramalah College of Arts, Science and Commerce**  
 Gate No 8, Ground Floor,  
 MSR Nagara MSRIT Post, Bangalore 560054  
 GSTIN/UIN : 29AAATG17B1E1ZR  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**M S Ramalah College of Arts, Science and Commerce**  
 Gate No 8, Ground Floor,  
 MSR Nagara MSRIT Post, Bangalore 560054  
 GSTIN/UIN : 29AAATG17B1E1ZR  
 State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	(1:1) Internet Leased Line Connectivity(KA) 	998422				68,750.00
	Output CGST 9%				9 %	6,187.50
	Output SGST 9%				9 %	6,187.50
<b>Total</b>						<b>₹ 81,125.00</b>

*Checked and verified the lease line is working fine*  
*04/2/2025*

**PASSED FOR PAYMENT FOR RS.**

Bill No. 201708 Date 19/02/2025  
 In words Eleven lakh fourteen thousand and seventy four  
 Acct./Sub. PRINCIPAL  
 Paid vide Ch. No. 004123 Date 19/02/25 Rs. 11,40,074/-  
 In words Eleven lakh fourteen thousand & seventy four.  
 Receiver Signature

Amount Chargeable (in words)  
 INR Elghty One Thousand One Hundred Twenty Five Only

Company's Bank Details  
 A/c Holder's Name : Infynix Communications Limited  
 Bank Name : ICICI Bank  
 A/c No. : 000205034962  
 Branch & IFS Code : MG Road & ICIC0000002  
 SWIFT Code :

Company's PAN : AAGCI7314A

Customer's Seal and Signature



for INFYNIX COMMUNICATIONS LIMITED  
 Authorised Signatory

*Pr. Chandra Prasad*  
*Mr. Naveen*  
*3/2/25*

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice  
 MSRIT POST, MSR  
 Bengaluru - 560 054

*68750*  
*1375*  
*TDS 2%*  
*81125*  
*1375*  
*79750*



**TAX INVOICE** (Original for the Receipt)

Ⓢ Gokula Education  
 Foundation (Engineering)  
 Ramaiah College of Arts  
 Science & Commerce

MS RAMAIAH EDUCATIONAL INSTITUTION MSR  
 NAGAR MATHIKERE  
 Bangalore  
 Karnataka  
 India  
 560054  
 Home : 9632221981  
 Mobile :  
 User Id : 102682904156  
 Account No : 102682904156  
 Invoice No. : KA-B1-137107018  
 GSTIN : 29AAATG1781E1ZR


ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
 Golden Heights M.NO.1/2,  
 59TH C Cross,4TH M Block  
 Rajajinagar, Bangalore. 560010  
 Ph.No : 9176993232  
 E-mail : eb.helpdesk@actcorp.in  
 GSTIN : 29AACCA8907B1ZU

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Feb, 2025	01/02/2025	₹115,049.54	01/02/2025	₹115,549.54	<b>PAY BILL</b>


Account Summary	
Previous Due (A)	₹-0.46
Invoice Amount (B)	₹115,050
Adjustments (C)	₹0
Payments Received (D)	₹0
Balance Amount (A+B-C-D)	₹115,049.54

This Month's Summary	
Total Charges	₹97,500.00
CGST	₹8,775.00
SGST	₹8,775.00
Total	₹115,050


## Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated Symmetric bandwidth



SLA based service

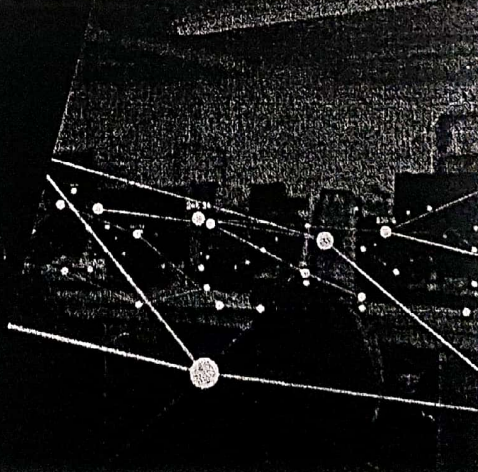


Multiple last mile redundancy



Proactive Network monitoring

+91 9176993232
eb.sales@actcorp.in



Invoice Charges

*Checked and verified the lease line in morning time*  
*[Signature]*  
 04/02/2025

Account No: 102682904156  
 User Name: 102682904156

*[Signature]*  
 Principal  
 M.S.Ramaiah College of Arts, Science &  
 Commerce-Autonomous  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560010

# M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 916

Date : 14-Nov-2024

## Cash / Credit Voucher

Debit	INTERNET & WIFI	1,15,050.00
Department	A/CS	
Paid To	Atria Convergence Technologies Limited	
Towards	CH NO.004027 TOWARDS ACT - Atria Convergence Technologies Limited - INTERNET BILL FORQUARTER ENDING LAN connection)NOV 2024 INV NO KA B1 133568372	
Bank of Baroda C A/C NO.89250200000037	Cheque No : 00027	Date : 14-Nov-2024
Total Amount		1,15,050.00
Advance / Deduction		1,950.00
Net Amount		1,13,100.00

Amount In Words : Indian Rupees One Lakh Thirteen Thousand One Hundred Only

Prepared by

Manager - Accts & Admin


C.F.O

Chief Executive

Director

Received

9980953719

  
Principal  
M.S.Ramaiah College of Arts, Science & Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 094



**TAX INVOICE** (Original for the  
Recipient)

**Gokula Education  
Foundation (Engineering)  
Ramaiah College of Arts  
Science & Commerce**


MS RAMAIAH EDUCATIONAL INSTITUTION MSR  
NAGAR MATHIKERE  
Bangalore  
Karnataka  
In : 3  
560054  
Home : 9632221981  
Mobile :  
User Id : 102682904156  
Account No : 102682904156  
Invoice No : KA-B1-153568372  
GSTIN : 29AAATG1781E1ZR

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
Golden Heights M.NO.1/2,  
59TH C Cross,4TH M Block  
Rajajinagar, Bangalore, 560010  
Ph.No : 9176993232  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 29AACCA8907B1ZU


Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Nov, 2024	01/11/2024	₹115,049.54	15/11/2024	₹115,549.54	<b>PAY BILL</b>

Account Summary		This Month's Summary	
Previous Due (A)	₹23,967.45	Total Charges	197,500.00
Invoice Amount (B)	₹115,050	CGST	₹8,775.00
Adjustments (C)	₹23,967	SGST	₹8,775.00
Payments Received (D)	0	Total	₹115,050
Balance Amount (A+B-C-D)	₹115,049.54		


## Increase your productivity with ACT Enterprise's Internet Leased Line




Dedicated  
Symmetric bandwidth





SLA  
based service

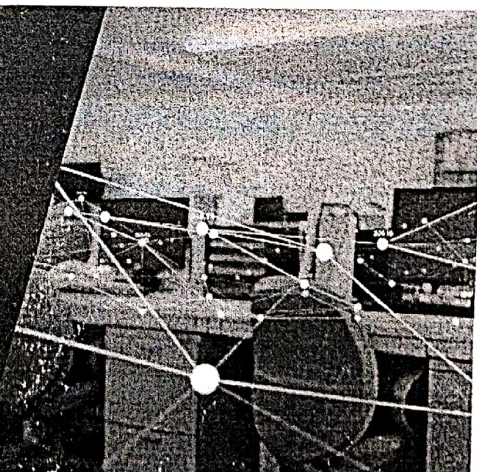


Multiple  
last mile redundancy



Proactive  
Network monitoring

 +91 9176993232
 eb.sales@actcorp.in



Invoice Charges

*Suresh*  
Principal

Account No: 102682904156  
User Name: 102682904156

M.S.Ramaiah College of Arts, Science &

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Leased Line_New 3 Months 250 Mbps	01/11/2024	31/01/2025	92 days	97500	97,500
				Sub Total:	97,500

97500  
1950 TDS 21

Tax Details

Account No: 102682904156  
User Name:102682904156

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Leased Line_New 3 Months 250 Mbps	998422	97,500	9	8,775	9	8,775	17,550
Sub Total:				8,775		8,775	17,550

<b>INVOICE AMOUNT:</b>	<b>97,500</b>	<b>8,775</b>	<b>8,775</b>	<b>115,050</b>
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Adjustments

Account No: 102682904156  
User Name:102682904156

Txn Date	Package/Goods Description	Description	Adjustment Amount
01/10/2024	Internet telecommunications services	JV Transfer	20,311.02
Adjustments:			20,311.02

Adjustments Tax

Account No: 102682904156  
User Name:102682904156

Description	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
JV Transfer	998422	20,311.02	9	1,827.99	9	1,827.99	3,655.98
Adjustments :				1,827.99		1,827.99	3,655.98

eCMS Details for Payment

Bank Account No.	Beneficiary Name	Bank Name	IFSC Code	Branch Address
ACTBLR102682904156	ATRIA CONVERGENCE TECHNOLOGIES LTD.	HDFC Bank Ltd.	HDFC0001268	EMPIRE INFANTRY ROAD BRANCH, BENGALURU

Terms and Conditions

- Principal*  
M.S.Ramaiah College of Arts, Science & Commerce, Mysuru  
MSRIT PO, Bengaluru
- 18% interest will be levied on overdue payments.
  - Late Payment fee of Rs. 500/- will be applicable if bills are paid post due date.
  - In case of overdue/ defaults, the right to deactivate your services, is reserved.
  - All disputes are subject to Karnataka jurisdiction.
  - Unless otherwise stated, tax on this invoice is not payable under reverse charge.
  - This Invoice is system generated hence signature and stamp is not required.

PASSED FOR PAYMENT FOR RS.

Bill No. \_\_\_\_\_ Date .....

In words *one lakh thirteen thousand one hundred only*

Acct./Supdt. *Principal* PRINCIPAL

Paid vide Ch. No. *004007* Date *11.11.24* Rs. *1,13,100/-*

In words *one lakh thirteen thousand one hundred only*

Receiver Signature: \_\_\_\_\_

Get faster, reliable and secure internet for your business with ACT Enterprise's Corporate Broadband



# M S RAMAIAH COLLEGE OF ARTS. SCIENCE & COMMERCE

M S R I T Post , M S R Nagar, State Name : Karnataka, Code : 29

VOUCHER No. : 584

Date : 21-Aug-2024

## Cash / Credit Voucher

Debit	INTERNET & WIFI	81,125.00
Department	A/CS	
Paid To	INFYNIX COMMUNICATIONS LIMITED	
Towards	CH NO 003752 TOWARDS INTERNET 150 MBPS CHARGES FROM 1.9.2024 TO 30.11.2024 INV NO 200354 DT 1.8.2024	
Bank of Baroda C A/C NO.89250200000037 Cheque No : 003752 Date : 21-Aug-2024		
Total Amount		81,125.00
Advance / Deduction		1,375.00
Net Amount		79,750.00

Amount In Words : Indian Rupees Seventy Nine Thousand Seven Hundred Fifty Only

Prepared by

Manager - Accts & Admin -

C.F.O

Chief Executive

Director

Received


6366 22/190

Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 034

**INVOICE**

<b>Infynix</b> INFYNIX COMMUNICATIONS LIMITED BASEMENT FLOOR, NEW NO 5, SUVARNA ENCLAVE, Brunton Road, Off M G Road, Nilsandra, Bengaluru, Bengaluru Urban, Karnataka, 560025 GSTIN/UIN: 29AAGCI7314A1ZT State Name : Karnataka, Code : 29	Invoice No. <b>200354</b>	Dated <b>1-Aug-24</b>
	Delivery Note	Mode/Terms of Payment <b>Quarterly in Advance</b>
	Reference No. & Date. <b>200354 dt. 1-Aug-24</b>	Other References <b>01-09-2024 to 30-11-2024</b>
	Buyer's Order No. <b>52/2022</b>	Dated <b>1-Oct-22</b>
Consignee (Ship to) <b>M S Ramaiah College of Arts, Science and Commerce</b> Gate No 8, Ground Floor, MSR Nagara MSRIT Post, Bangalore 560054 GSTIN/UIN : 29AAATG1781E1ZR State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>M S Ramaiah College of Arts, Science and Commerce</b> Gate No 8, Ground Floor, MSR Nagara MSRIT Post, Bangalore 560054 GSTIN/UIN : 29AAATG1781E1ZR State Name : Karnataka, Code : 29	Dispatched through <b>Mail</b>	Destination <b>Bangalore</b>
	Terms of Delivery <b>circuit Id:F001320</b>	

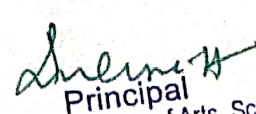
SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity(KA) 150 Mbps 01-09-2024 to 30-11-2024	998422				<b>68,750.00</b>
	Output CGST 9%				9 %	6,187.50
	Output SGST 9%				9 %	6,187.50
<b>Total</b>						<b>₹ 81,125.00</b>

Amount Chargeable (in words) <b>INR Eighty One Thousand One Hundred Twenty Five Only</b>	Company's Bank Details A/c Holder's Name : <b>Infynix Communications Limited</b> Bank Name : <b>ICICI Bank</b> A/c No. : <b>000205034962</b> Branch & IFS Code : <b>MG Road &amp; ICIC0000002</b>
Company's PAN : <b>AAGCI7314A1</b>	for INFYNIX COMMUNICATIONS LIMITED 
Customer's Seal and Signature	

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

68750  
1325 TDS 211

  
**Principal**  
 M.S.Ramaiah College of Arts, Science &  
 Commerce-Autonomous  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560 054

AMC



**RAMAIAH**  
College of Arts, Science  
& Commerce

ಎಮ್ ಎಸ್ ರಾಮಯ್ಯ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು  
M S Ramalah College of Arts, Science and Commerce  
Re-credited 'A' by UACG. Provisionally Affiliated to Bangalore City University.  
Approved by Government of Karnataka, Approved by AICTE, New Delhi,  
Recognized by UGC under 21 & 12B of UGC, Oct 1956

To  
P8 TECHNOLOGIES  
125/A, 5<sup>TH</sup> Cross, 40ft Road,  
WOC Road, II Phase, I Stage,  
Manjunathanagar, Rajajinagara,  
Bangalore - 560 010.

Date: 14-11-2024

PURCHASE CUM WORK ORDER

We are pleased to inform you that in accordance with your quotation dated 04-10-2024 and further discussions had with you. We wish to place the following order for our Ramaiah College of Arts, Science and Commerce.

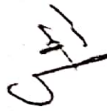
Sl.No	Description of the work	Amount
1.	Service and shifting of 500 LPH RO plant from Level 5 headroom to level 6 headroom as enclosed in quotation	20,000/-
Total		20,000/-
Amount in Words: Twenty Thousand only.		

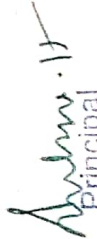
The above order is subject to following terms and conditions.

1. Tax: Inclusive of all Taxes.
2. Payment: After completion of work and satisfactory report from concern authority

If you are agreeable for the above terms, you are requested to send you acceptance to enable to proceed further on this matter.

Thanking you,  
With regards,

  
G Ramachandra  
Chief of Finance

  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

M S Ramaiah Nagar  
MSRIT Post  
Bangalore 560 054

T +91 80 2360 0966/0959/  
+91 80 2360 6905  
F +91 80 2360 6215

E principal@msrc.ac.in  
E msrccac\_admin@msrc.ac.in  
W www.mscc.ac.in





**GEF**  
(ENGINEERING AND SCIENCE)

DEPARTMENT: MAINTENANCE DEPARTMENT

GS BLOCK

DATE: 16/01/2025

PURCHASE INDENT

SUBJECT: Permission may please be given to procure the following items for Maintenance office stationery items.

Sl.No	Particulars	UOM	QTY	Remarks
1	Stapler Machine	nos	1	
2	Casio calculator	Nos	1	
3	Double hole punching machine	Nos	2	
4	3 metre Steel Tape	nos	2	
5	5 metre steel tape	nos	4	
6	New year diary 2024	nos	5	
7	3 modular box	nos	5	
8	2 modular box	nos	50	
9	Fan capacitor			

(Approximate amount = 4,263/-including GST 18%)

*R. N. [Signature]*  
Maintenance Engineer

*[Signature]*  
Chief Engineer

*[Signature]*  
Manager/Accounts

*[Signature]*  
Principal(RCASC)

*[Signature]*  
Chief Finance officer

*[Signature]*  
Chief Executive officer

*[Signature]*  
Principal

M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



**GEF**  
**(ENGINEERING AND SCIENCE)**

DEPARTMENT: MAINTENANCE DEPARTMENT

GS BLOCK

DATE : 03/01/2025

PURCHASE INDENT

SUBJECT: Permission may please be given to procure the following items for GS Block general maintenance of toilets of degree college to replace the damaged materials.

Sl.No	Particulars	UOM	QTY	Remarks
1	Bib cock long body	nos	40	
2	Grouting powder	kg	1	
3	Teflon tape	box	2	
4	Western commode Seat cover hardware	nos	20	

(Approximate amount = 47,441/-including GST 18%)

*R. N. Vijayalakshmi*  
Maintenance Engineer

*S. S. Srinivas*  
Chief Engineer

*S. S. Srinivas*  
Manager/Accounts

*Dr. S. Srinivas*  
Principal(RCASC)

*S. Srinivas*  
Chief Finance officer

*S. Srinivas*  
Chief Executive officer

*Srinivas H*  
Principal  
M.S.Ramalah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054



**RAMAIAH**  
College of Arts, Science  
& Commerce

ಮೈಸೂರು ರಾಜ್ಯದ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು  
M S Ramalah College of Arts, Science and Commerce  
Recognized & Affiliated by MAAC, Karnataka University  
Approved by Government of Karnataka. Approved by AIC (H. High Health)  
Recognized by UGC under 2(A) Part of that act 1956

To  
Goodlife Interior Works  
Ground floor, No.24/5CB,  
Opp. Boys College, 6th Main  
Pipe line Road, Yeshwantpur  
Bangalore - 560 022.

Date: 14-11-2024

**PURCHASE GUMWORK ORDER**

We are pleased to inform you that in accordance with your quotation dated 24-10-2024 and further discussions had with you. We wish to place the following order for our Ramalah College of Arts, Science and Commerce.

Sl.No	Description of the work	Amount
1.	Supply and fixing of aluminium partition with size 2 1/2 x 1 1/2 and thickness 1.2mm with 3kg per length.	1,46,273/-
	<b>Total</b>	<b>1,46,273/-</b>
<b>Amount in Words: One lakh Forty Six Thousand Two Hundred and Seventy-three only.</b>		

The above order is subject to following terms and conditions.

1. Tax: Inclusive of all Taxes.
2. Payment: After completion of work and satisfactory report from concern authority

If you are agreeable for the above terms, you are requested to send you acceptance to enable to proceed further on this matter.

*G. Ramachandra*

G Ramachandra  
Chief of Finance

Thanking you,  
With regards,

*Principal*

M.S.Ramalah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bangalore - 560 054

M S Ramalah Nagar  
MSRIT Post  
Bangalore 560 054

T 01 80 2360 0906/0907  
F 01 80 2360 0906  
M 91 90 2360 0274

T pms@ramalah.ac.in  
F msrca@ramalah.ac.in  
W www.ramalah.ac.in

*Principal*





**RAMAIAH**  
College of Arts, Science  
& Commerce

ಎಮ್ ಎಸ್ ರಾಮಯ್ಯ ಕಲಾ, ವಿಜ್ಞಾನ ಮತ್ತು ವಾಣಿಜ್ಯ ಕಾಲೇಜು  
M S Ramaiah College of Arts, Science and Commerce  
Recognized & Approved by Government of Karnataka. Affiliated to Bengaluru City University  
Approved by Government of Karnataka. Approved by AICTE, New Delhi,  
Recognized by UGC under 21 & 23B of UGC act 1956

Date: 14.11.2024

To  
Sai Interiors  
#1020, 34A,  
Gokula 1st Stage, 2nd Phase  
Bangalore - 560 054

**PURCHASE ORDER**

We are pleased to inform you that in accordance with your quotation dated 23-10-2024 and further discussions had with you. We wish to place the following order for our Ramaiah College of Arts, Science and Commerce.

Sl.No	Product Description	Qty	Unit Rate (Rupees)	Amount (Rupees)
1.	Removing & Refixeing of Existing Workstation.	32 nos	800.00	25,600.00
2.	Supply & Fixeing of HOD Office Caben with Tabel	1 nos	22,000.00	22,000.00
Total				47,600.00
GST 18%				8,568.00
Grand Total				56,168.00


**The above order is subject to following terms and conditions.**

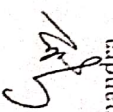
1. Tax: Inclusive of all Taxes.
2. Payment: After completion of work and satisfactory report from concern authority

If you are agreeable for the above terms, you are requested to send you acceptance to enable to proceed further on this matter.

Thanking you,

With regards,

  
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bangaluru - 560 054

  
G Ramachandra  
Chief of Finance

M S Ramaiah Nagar  
MSRIT Post  
Bangalore 560 054

T +91 80 2360 0966/8597  
F +91 80 2360 6905  
W +91 80 2360 0213

E [info@msrisc.ac.edu.in](mailto:info@msrisc.ac.edu.in)  
F [msrisc.ac.admission@gmail.com](mailto:msrisc.ac.admission@gmail.com)  
W [www.msrisc.ac.edu.in](http://www.msrisc.ac.edu.in)



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16.136%  
1,61,712  
10,600.11



**RAMAIAH**  
College of Arts, Science  
& Commerce

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ  
M S Ramaiah College of Arts, Science and Commerce  
ಇ-ಆಡಳಿತದ ಅಡಿಯಲ್ಲಿ (M-CAAC) ಸ್ಥಾಪಿಸಲಾಗಿದೆ. ಸಂಯೋಜಿತವಾಗಿ ಬೆಂಗಳೂರು ನಗರದ  
ಅಧೀನದಲ್ಲಿ ಸರ್ಕಾರದ ಅಧೀನದಲ್ಲಿ, ಅಧಿಕಾರವು A.C.T.E., New Delhi  
ರವರಿಂದ VGC ಅಡಿಯಲ್ಲಿ 24 & 19 21/05/2003 ನಲ್ಲಿ

To  
Sal Interiors  
#1020, 34A,  
Gokula 1<sup>st</sup> Stage, 2<sup>nd</sup> Phase  
Bangalore - 560 054

Date: 03.12.2024

**PURCHASE ORDER**

We are pleased to inform you that in accordance with your quotation dated 25-11-2024 and further discussions had with you. We wish to place the following order for our Ramaiah College of Arts, Science and Commerce.

Sl.No	Product Description	Qty	Unit Rate (Rupees)	Amount (Rupees)
1.	Supply and Installation of 75mm thick MS Powder Coated tile based system for main and return spine top tile finish 5mm MDF covered with Fabric of approved colour & one writing board & one soft board per workstation bottom tile finish 9mm pre laminated particle board tile approved colour raceway one middle raceway (60mm w) below table top per workstation and continuous raceway at the skirting level wire manager cap one nos per Tadel (Frame / T type=1 nos / - Type=1 nos / total 6 workstation.	135 sqft	405/-	54,675/-
2.	Supply & Fixing of HOD Off Cabin with Tadel	1 nos	23,000/-	23,000/-
			Total	77,675/-
			Discount 5%	3,884/-
			GST 18%	13,282/-
			Grand Total	87,073/-

The above order is subject to following terms and conditions.

1. Tax Inclusive of all Taxes.
2. Payment: After completion of work and satisfactory report from concern authority

If you are agreeable for the above terms, you are requested to send you acceptance to enable to proceed further on this matter.

Thanking you.

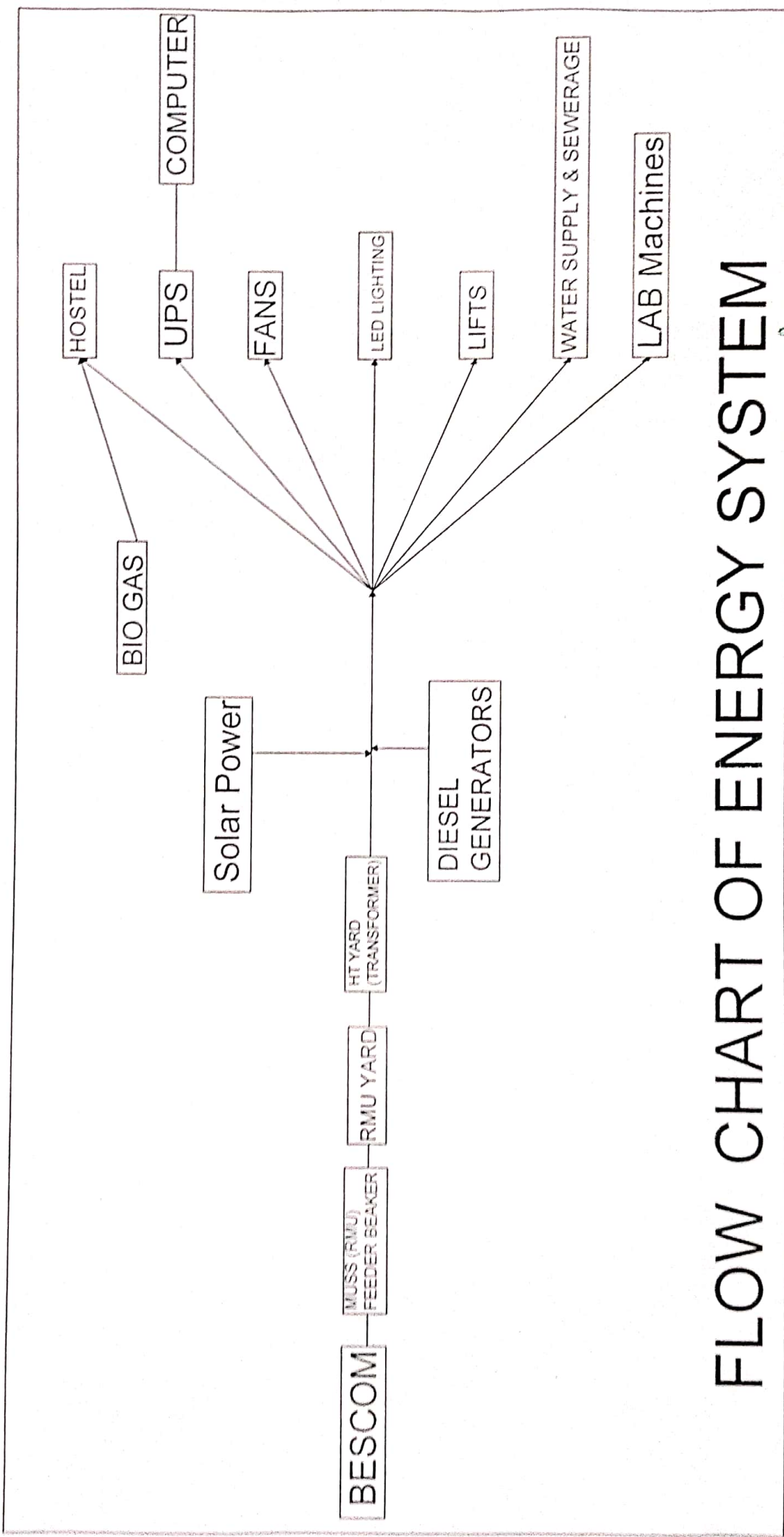
With regards,

M S Ramaiah College of Arts, Science & Commerce  
Principal  
Bengaluru 560 054

*(Signature)*  
Principal  
M.S.Ramaiah College of Arts, Science & Commerce  
PO BOX 56054  
Bengaluru - 560 054

*(Signature)*  
G Ramaiah  
Chief of Finance

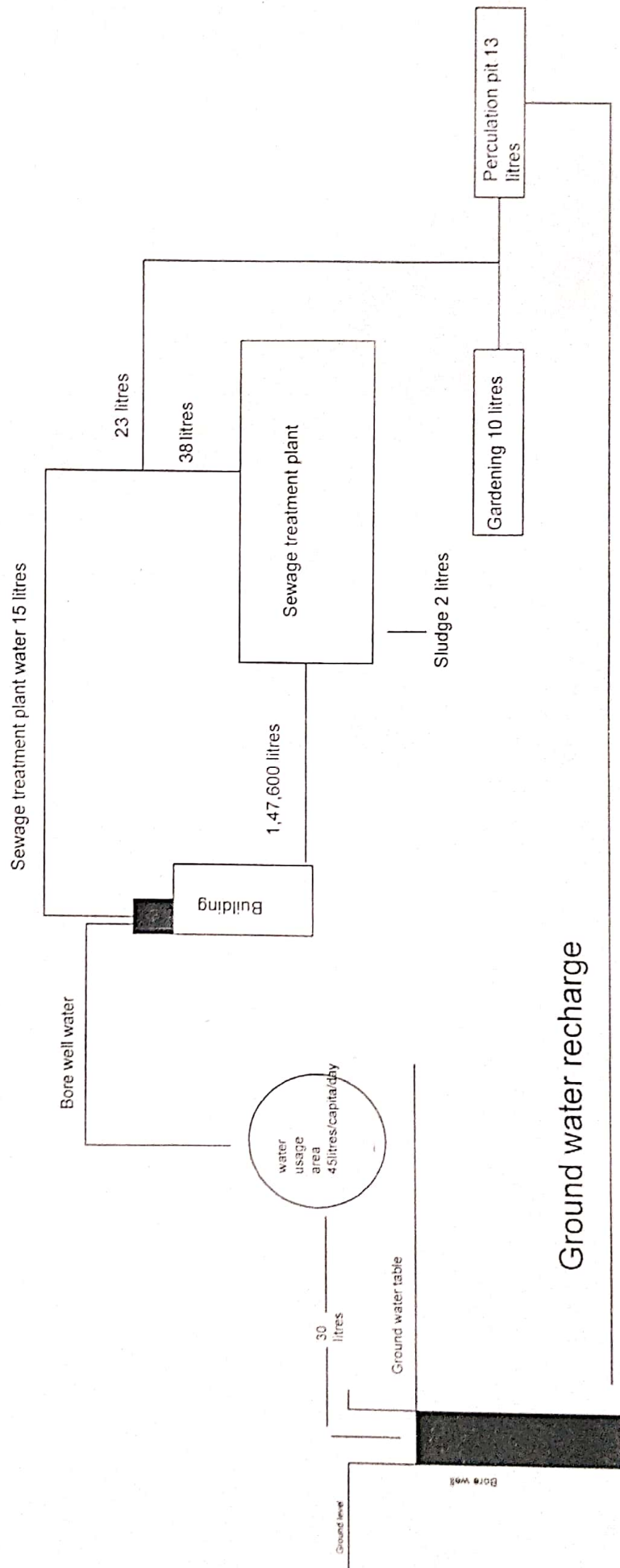




# FLOW CHART OF ENERGY SYSTEM

*Shree H*  
Principal  
M.S.Ramiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

# Flow chart of daily water usage

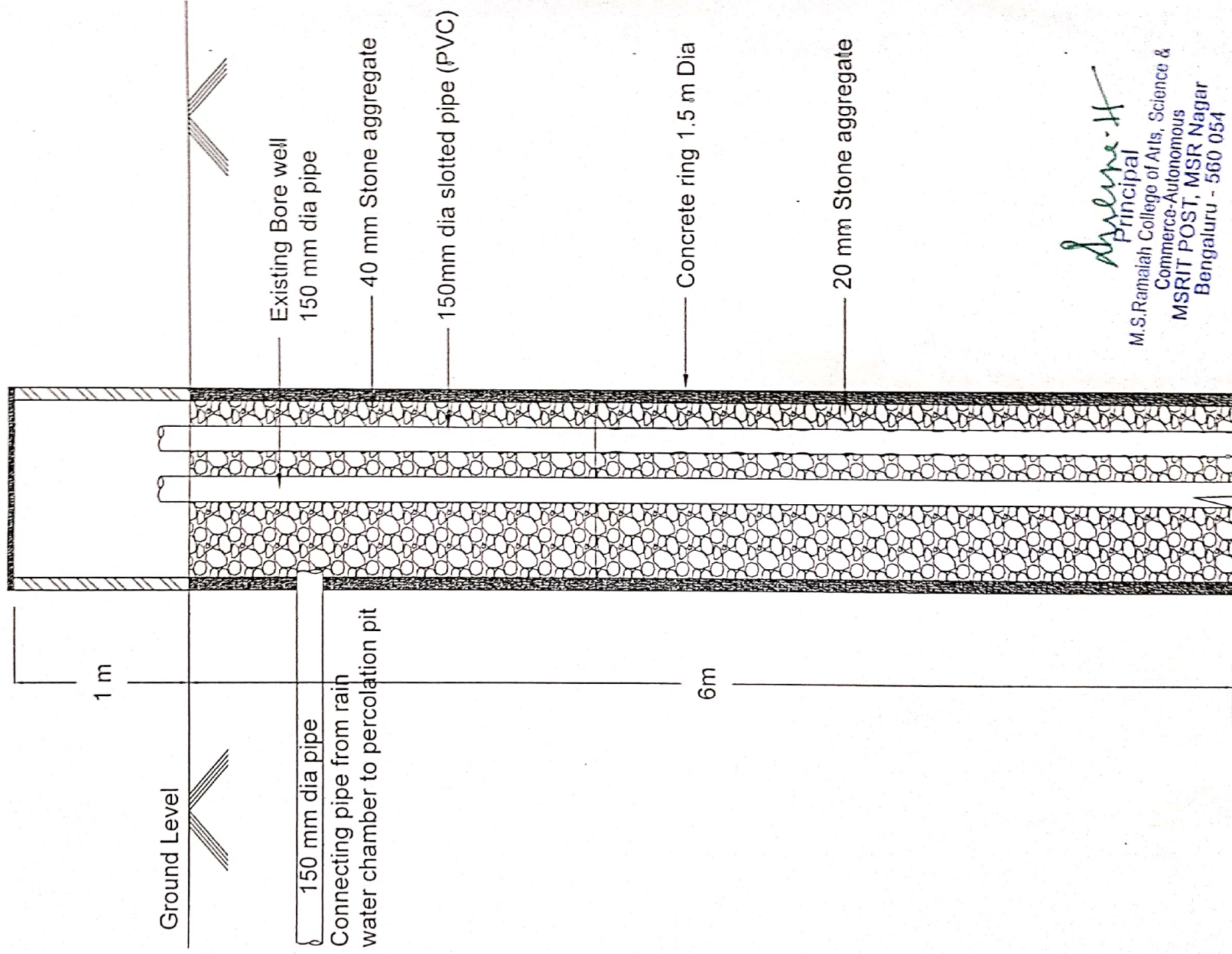


Ground water recharge

*Subram*

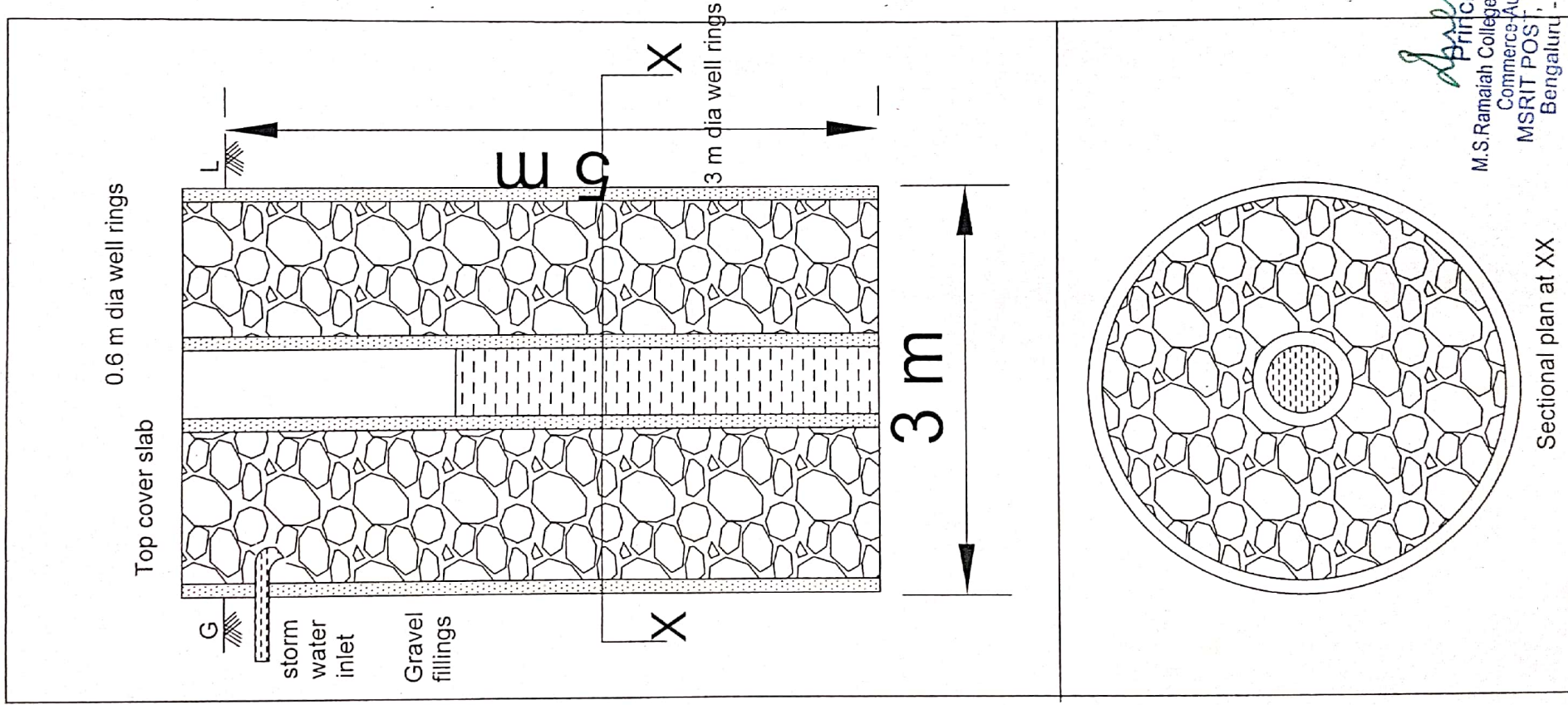
Principal  
M.S.Ramaiah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

**PERCOLATION PIT**



*M. S. Ramalah*  
Principal  
M.S. Ramalah College of Arts, Science &  
Commerce-Autonomous  
MSRIT POST, MSR Nagar  
Bengaluru - 560 054

Rain Water Harvest System

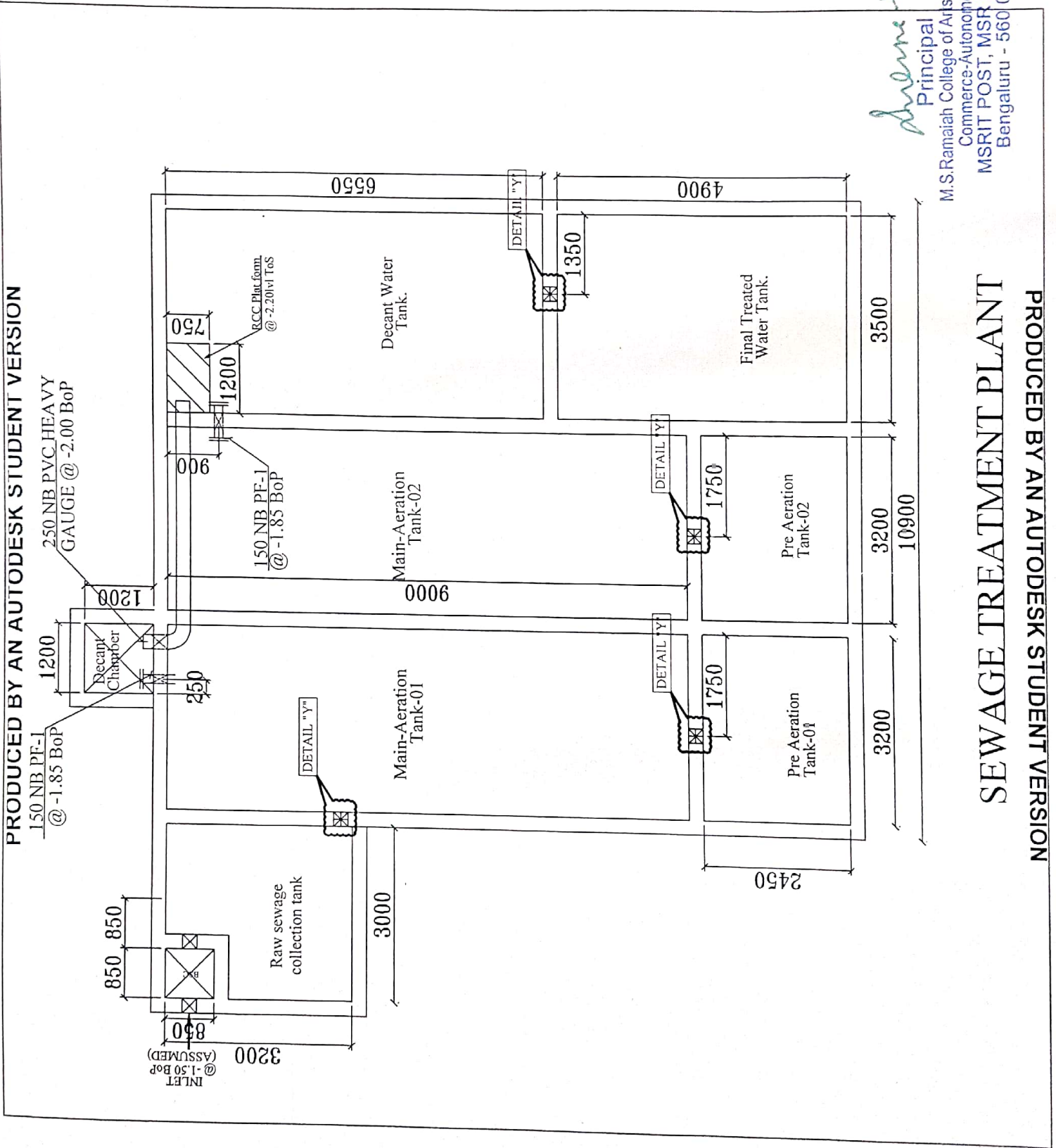


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Sectional plan at XX

Rain Water harvest system

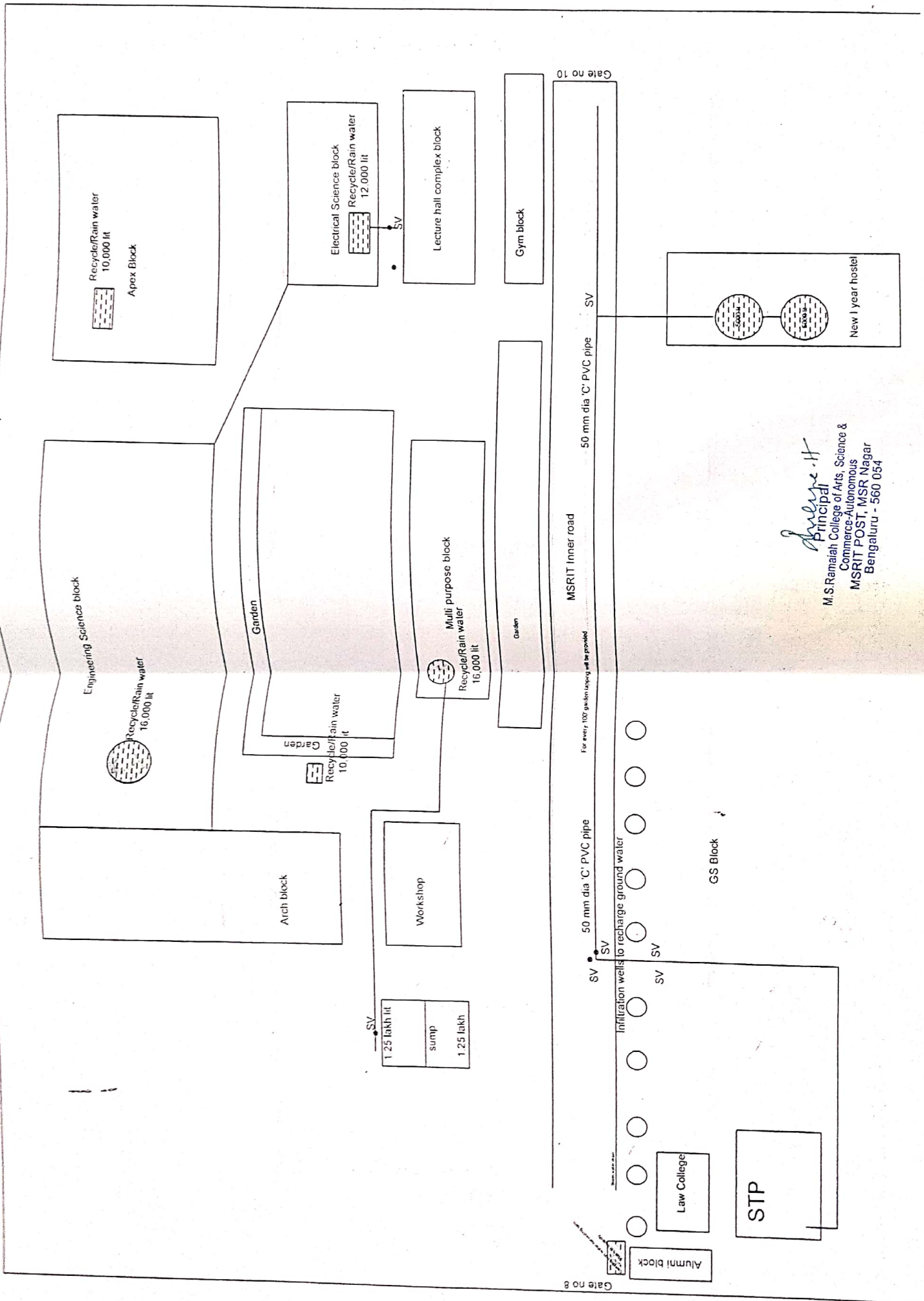
PRODUCED BY AN AUTODESK STUDENT VERSION



*Shreya H*  
 Principal  
 M.S.Ramaiah College of Arts, Science &  
 Commerce-Autonomous  
 MSRIT POST, MSR Nagar  
 Bengaluru - 560 054

# SEWAGE TREATMENT PLANT

PRODUCED BY AN AUTODESK STUDENT VERSION



*Principle H*  
 Principal  
 M.S.Ramaiah College of Arts, Science &  
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