

4.4.2 AGREEMENT AND BILLS FOR MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES

AGREEMENT OF HOUSEKEEPING SERVICES



मध्य प्रदेश MADHYA PRADESH

CB 586954

AGREEMENT FOR THE PROVISIONING OF HOUSEKEEPING SERVICES

It is here by agreed between Prestige Institute of Management and Research Gwalior (PIMRG) its office at Gwalior through its Authorized signatory Prestige Institute of Management here in after referred to as the First Party Jay Gurudev Enterprises, Gwalior here in after referred to as the Second Party, That:-

1. The Second Party will provide the House keeping Service to the First Party, The Housekeeping staff deployed for providing the housekeeping service will obey all reasonable orders given by the officer authorized by the First Party in writing. The First Party shall, and the Second Party agrees, have the right to recommend removal of any staff, if the First Party considers his presence detrimental to the interest of the First Party. The Second Party will replace such preson as soon as possible but not later than 3 days of receiving such a request.
2. The housekeeping staff of Second Party will in no case be given direct/indirect employment by any officer/staff or family members, relatives of the First Party, till after 2 years of expiry of the contract, nor will they sub-contracted or used by a third party with out prior written consent of the Second Party.
3. Adequate supervision will be provided by the Second Party to ensure correct performance of the said housekeeping service in accordance with the existing written assignment instruction agreed upon between the First and Second Party. Both parties agree to have a joint inquiry, whose findings will be binding on both the parties, to establish any lapses in execution of the accepted written

23 OCT 2023

ATTESTED

Somesh Mahant, Advocate

20/39/09
OF M.P. INDIA

- assignment instruction. Any loss due to lapses on the Part of the Second Party as may be established by the joint inquiry will be made good by the Second Party to the service charges of the Post involved with the negligence.
4. The First Party agrees to pay to the Second Party as per the Price schedule per month plus GST As applicable on the total billing for the services rendered by the Second Party.
 5. Billing cycle period will be from 1st to 30th of every month.
 6. Payment release with in 7 days after submit bill and salaries will be dispersed accordingly.
 7. The First Party, being the principal employer and hence liable in terms of Section 21 (4) if the Contract labour (Regulation And Abolition) Act, 1970, to ensure timely payment of wages to the contracted housekeeping personnel employed by the Second Party, shall pay the bill through Demand Draft/Cheque/RTGS/NEFT by the Seventh working day of the month.
 8. Any deductions in the bill by the First Party may be recovered from the following bill as a debt. payable by the Second Party based upon verification and detailed justification by joint inquiry, agreed upon between the First and Second party whose findings will be binding on both the parties.
 9. The Second Party and its staff shall take proper and reasonable precaution to preserve from loss, destruction, waste or misuse the areas of responsibility given to it by the First Party and shall not knowingly lend to any person or company any of the effects or assets of the First Party under its control.
 10. All necessary reports and other information will be supplied on a mutually agreed basis and regular meetings will be held between the representatives of the two parties.
 11. The Contract will deem to come into force w.e.f. 01-10-2023.
 12. This contract will remain in force till terminated by the either party by giving thirty day's notice in writing or cash in lieu along with any certificate of statutory deposits made by the First Party, like TDS certificated and outstanding payments, if any.
 13. All Payments made by the First Party to the Second Party will be accompanied by a payment advice giving complete details of Payment made.
 14. The First Party agrees for factoring of the bills.
 15. In the event of any dispute of difference arising out of this agreement between the parties here to, the same shall be referred to the Arbitration in accordance with the provision of the Arbitration & Conciliation Act, 1996 or any statutory re-enactment will be shared equally by both parties.
 16. Force majeure: Neither Party shall be liable for any failure or delay in the performance of its obligations under this agreement to the extent such failure or delay is caused by any reason beyond its reasonable control, such as fire, flood,

23 OCT 2023

ATTESTED


Somesh Mahant, Advocate
Notary Gwalior M.P. (India)

(A)
29/09
M.P. INDIA

earthquake, elements of nature or acts of god, acts of state, strikes, act of war, terrorism, riots, civil disorders, rebellions or revolution; quarantines, embargoes and other similar governmental action (a "Force Majeure Event"). The affected party will immediately notify the other by reasonable detail of the force majeure event. if a force majeure event continues for more than 30 days, either Party may, by a written notice to the other party, terminate this agreement, without liability.

- 17. Manpower attendance shall be 28 days in a month.
- 18. Cleaning material will be provided by the First Party.

Signed on behalf of:

(PIMRG, Gwalior) 
Director
Security 

Signed on behalf of:

Jay Gurudev Enterprises


(Authorized Signatory) 

23 OCT 2023

ATTESTED


Somesh Mahant, Advocate
Notary Gwalior M.P. (India)




SCHEDULE OF SERVICE

| S.NO. | DESIGNATION | QUANTITY | RATE | TOTAL |
|------------------|-----------------|----------|------|---------------|
| 1 | HOUSE KEEPERS | 12 | 378 | 127008 |
| 2 | HK SUPERVISOR | 1 | 514 | 14392 |
| TOTAL | | | | 141400 |
| 3 | PF | 13% | | 18382 |
| 4 | ESI | 3.25% | | 4596 |
| 5 | SERVICE CHARGES | 5% | | 8219 |
| ALL TOTAL | | | | 172597 |

23 OCT 2023



ATTESTED


Somesh Mahant, Advocate
Notary, Gwalior M.P. (India)

Jay Gurudev Enterprises

Security & Man Power Suppliers

Ref.

Date..01/04/23

GST NO:-23AWTPS2966G1ZY
EPF CODE NO:-MPGWL2221625000
ESI CODE NO.18000354900001001
INVOICE NO:-JGE/2022/00011

PAN NO.AWTPS2966G
PLACE OF SUPPLY-GWALIOR MP
INVOICE DATE:-31-03-2023

TO,
M/S PIMR GWALIOR

| SR.NO. | PARTICULAR | QUANTITY | RATE | TOTAL |
|--------|---------------------------------|----------|-------|-----------|
| 1 | HOUSE KEEPING | | | |
| | PERIOD 01.03.2023 TO 31.03.2023 | | | |
| | MANPOWER DETAILS | 319 | 351 | 111969 |
| | EPF | | 13% | 14555.97 |
| | ESI | | 3.25% | 3638.9925 |
| | SERVICE CHARGE | | 5% | 6508.198 |
| | TOTAL AMOUNT | | | 136672 |

Rs. One Lac Thirty Six Thousand Six Hundred Seventy Two only

M/s JAY GURUDEV ENTERPRISES
Proprietor

AUTHORISED SIGNATORY

Ans verified
4/4/23

Verified for the Paid
days & works
4/4/23

Paid
Ans - 136672
Dr - 4/4/23
Ch. - 348932

GSTIN :

Bill Invoice

Mob. : 7089319556



ASHUTOSH Systems Service

Shiv Colony, Gole Ka Mandir, Gwalior (M. P.)

No. **069**
M/S

The Director
Rajendra Institute of Management
Airport Road Gwalior M.P.

Date 08/02/2021

GST NO.

| S.No | Particular | SAC CODE | Qty. | Rate | Amount Rs. P. |
|------|---|----------|--------------|---------------|------------------|
| 1 | Reimbursement Bill of wages during month Jan 2021 Colleg Campus | | 16 Months | as Govt Rules | 105537 |
| 2 | Contractor Service charge | | Monthly | 10x | 9324 = 00 |
| | | | | Total | 114861 = 00 |

9/2/21

9/2/21

10-2-21

Rs - one lac Fourteen thousand Eight -
Hundred Sixty one only

Terms & Condition :

1. Bill Not paid within Seven Days of presentation will be interest @ 3% Extra Charge on the Bill
2. All Disputes Subject to Gwalior Jurisdiction.

Ashutosh
Authorised Signatory

Ashutosh

Processed by FF
Jet Scanner Lite

23ACIPT1886H1ZA

Tax-Invoice

(0751) 4045892



ASHUTOSH Electrical & Mechanical Works

Shiv Colony, Gole Ka Mandir, Gwalior (M. P.)

No. **421**
M/S

The Director,
Prestige Institute of Management
Airport Road Gwalior

Date: 07/06/2019

GST NO.

| S.No. | Particular | SAC CODE | Qty. | Rate | Amount Rs. | P. |
|---------------|---|----------|-------------|-------------------|---------------|----|
| 1 | Reambution of wages during month May 2019 | | 22 Hands | @296/- per day | 14004/- | 00 |
| 2 | Contractor Service charge | | Monthly | 10% | 12207 | 00 |
| Taxable Value | | | | | 12207 | 00 |
| CGST 9% | | | | | 1099 | 00 |
| SGST 9% | | | | | 1099 | 00 |
| IGST | | | | | — | |
| Total | | | | | 154449 | 00 |

Handwritten signature
08/6/19

154449/-
Santosh

Handwritten signature
8/6/19

Rs one lac fifty four thousand four hundred
- forty nine only

Bank Name : Bank of Maharashtra
Bank A/c No. : 20064101290
IFSC Code No. : MAHB0001183

Terms & Condition :

- Bill Not paid within Seven Days of presentation will be interest @ 3% Extra Charge on the Bill
- All Disputes Subject to Gwalior Jurisdiction.

Handwritten signature
Authorized Signatory

Bill Invoice

Mob. : 7089319556



ASHUTOSH Systems Service

Shiv Colony, Gole Ka Mandir, Gwalior (M. P.)

No. **030**

The Director
Prestige Institute of Management
Airport Road Gwalior

Date **08/11/2019**

M/S

GST NO.

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|

| S.No. | Particular | SAC CODE | Qty. | Rate | Amount | | |
|-------|--|----------|-------------|---------------------------------|--------|--------|----|
| | | | | | Rs. | P. | |
| 1 | Reambursment Bnd during month October 2019 | | 18 Hands | @306/ Perkey and above | 129746 | 00 | |
| 2 | Contractor Supervision charge | | monthly | 10% | 11456 | 00 | |
| | | | | | Total | 141202 | 00 |

check by me
11-11-19



Rs one lac forty one thousand
Two Hundred Twenty

Terms & Condition :
 1. Bill Not paid within Seven Days of presentation will be interest @ 3% Extra Charge on the Bill
 2. All Disputes Subject to Gwalior Jurisdiction.

Ashutosh
Authorized Signatory

: 23DQQPS1185D2ZM

TAX INVOICE

Mob.: 8602482205
7224966717



Global Fire Safety

Deals in : All Kinds of Fire exiting ushers & fire safety

Patankar Ka Bada, Bai Sahab Ki Pared, Laxmiganj, Lashkar, Gwalior (M.P.)

Invoice No.: **260** State Code 23 Date of Invoice : **28-03-2022**

Name Prestige Institute of
Address Management
Gwalior (M.P.)
GSTIN

Name of Transport
G.R. No.
State
State Code

| S. No. | Description of Goods | HSN Code | Qty. | Rate | Amount |
|--------|----------------------------|----------|------|------|--------|
| i) | W.Co2 Trolley 50kg refill | | 01 | 2500 | 2500 |
| ii) | Co2 4.5 kg refill | | 04 | 750 | 3,000 |
| iii) | Co2 2 kg refill | | 05 | 400 | 2,000 |
| iv) | Auto modular refilling | | 05 | 1350 | 6,750 |
| v) | A.B.C. 4 kg refilling | | 07 | 500 | 3,500 |
| vi) | A.B.C. 6kg refilling | | 08 | 550 | 4,400 |
| vii) | A.B.C. 2kg refilling | | 03 | 400 | 1,200 |
| viii) | Safety valve | | 06 | 420 | 2,520 |
| ix) | Sythen pipe | | 10 | 90 | 900 |
| x) | Hose pipe | | 06 | 185 | 1,100 |
| xi) | SPRINKLER | | 05 | 450 | 2,250 |
| xii) | Co2 Valve | | 01 | 680 | 680 |
| xiii) | Co2 1 mt. hose | | 02 | 500 | 1,000 |
| xiv) | A.B.C. Safety DCP 50kg Cap | | 04 | 165 | 660 |
| | | | 01 | 550 | 550 |

Invoice Amount In Words

E.D.S. 530205

| | |
|--------------------|-----------------|
| Total Before Tax | 33,010 |
| CGST @ 9 % | 2,970.9 |
| SGST @ 9 % | 2,970.9 |
| IGST @ - % | - |
| GRAND TOTAL | 38,951.8 |

Bank : **Syndicate Bank**
A/c. No. : **77854010000575**
IFSC Code : **SYNB0007785**

TERMS & CONDITIONS:

- All disputes are subject to Gwalior Jurisdiction.
- Goods once sold will not be taken back on any account.
- Please make payment through banking mode only.
- B & O. E.

For **GLOBAL FIRE SAFETY**
Patankar Sahab Pared
Bai Sahab Ki Pared, Laxmiganj, Lashkar, Gwalior (M.P.)
Mob. 8602482205

Keptling
26/03/22

person Audit

Signature



Global Fire Safety

Deals in : All Kinds of Fire exiting ushers & fire safety

Patankar Ka Bada, Bai Sahab Ki Pared, Laxmiganj, Lashkar, Gwalior (M.P.)

Invoice No.: **258** State Code 23 Date of Invoice: **28-03-2022**

Name Prestige Institute of
Address Management
Gwalior (M.P.)
GSTIN

Name of Transport
G.R. No.
State Gate
State Code

| S. No. | Description of Goods | HSN Code | Qty. | Rate | Amount |
|--------|-----------------------|----------|------|--------|--------|
| i) | A.B.C. 6kg New Supply | 8424 | ? 10 | 1500 | 15,000 |
| ii) | A.B.C. 9kg New | 8424 | 02 | 2200 | 4,400 |
| iii) | DCP 50kg Trolley | 8424 | 01 | 14,500 | 14,500 |
| iv) | CO2 4.5kg | 8424 | 02 | 5,500 | 11,000 |
| v) | Auto modular 5kg | 8424 | 02 | 2,000 | 2,000 |
| vi) | A.B.C. 4kg | 8424 | ? 04 | 1300 | 5,200 |

E.D.S. No. 383/31032022
Date 21/5/22
Store I/c
Please

Ring Gate
Goods Receipt No 1473
Date 28/03/22
Guards Sign
Goods Carried by

| | | |
|---|--------------------|---------------|
| Invoice Amount In Words Bank : Syndicate Bank A/c. No. : 77851010000575 IFS Code : SYNB0007785 | Total Before Tax | 52,100 |
| | CGST @ 9% | 4,689 |
| | SGST @ 9% | 4,689 |
| | IGST @ -% | - |
| | GRAND TOTAL | 61,478 |

TERMS & CONDITIONS
 1. All disputes are subject to Gwalior Jurisdiction.
 2. Goods once sold will not be taken back on any account.
 3. Please send payment through banking mode only.
 4. E. & O. E.

26/02/22

For **GLOBAL FIRE SAFETY**
 Patankar Sahab Ki Pared
 Bai Sahab Ki Pared, Laxmiganj, Lashkar, Gwalior (M.P.)
 Mob: 8602482205

23CARPS9426A1Z7

Tax Invoice

Mob. : 7771954777

STATE CODE : 23

STATE : M.P.

SHUBH SALES

BL-78, Near Maharaja Complax, Deen Dayal Nagar, Gwalior (M.P.)

Email. : shubhsales2012@rediffmail.com

Details of Receiver (Billed To)

Name : P. I. M. G.

Address : Gwalior

State : M.P. State Code 23

GSTIN :

Invoice No. **225**

Date 13-02-2021

| S. No. | Description of goods | HSN CODE | QTY. IN K.G. | RATE | Taxable Value Rs. | P. |
|--------|---|----------|--------------|--------|-------------------|----|
| (1) | A.M.C of 25L.P.H R.O. SYSTEM IN BOY'S HOSTEL. | | 01. | 9500RS | 9500RS | |

Handwritten notes in table:
 - Red arrow pointing to description: R.O. AMC Boys Hostel
 - Red signature: [Signature]
 - Green signature: [Signature]
 - Green date: 13.2.21

Total Invoice Amount In Words : NINE THOUSAND FIVE HUNDRED ONLY

| | |
|---------------------------|---------------|
| Total Amount Before Tax : | |
| Add: CGST | % |
| Add : SGST | % |
| Add:IGST | % |
| Tax Amount GST | |
| Total Amount After Tax | <u>9500RS</u> |

Bank : CENTRAL BANK OF INDIA
 Brance : maharajpura, gwalior
 A/c : 3160235165
 IFC Code : CBIN0282196

Term's & Condition :
 E.&O.E.
 Goods once sold neither taken back our exchanged
 If bill is not paid within 15 day interest @ 24% Shall be Charged
 All Subject to Gwalior Jurisdiction
 All the payment should be make by A/c. payee's cheque / Draft Payable at Gwalior

For : **SHUBH SALES**

[Signature]
 Aauthorised Signatory

Next AMC pay from 1 / March 2021 to 28 Feb 2022
[Signature]
10/2/2021

1st year instalment approved
 01, 2021
[Signature]
12-1-21

STATE CODE : 23

STATE : M.P.

SHUBH SALES

BL-78, Near Maharaja Complax, Deen Dayal Nagar, Gwalior (M.P.)

Email. : shubhsales2012@rediffmail.com

Details of Receiver (Billed To)

Name : The DIRECTOR

Address : P.I.M.G.

State : M.P. State Code 23

GSTIN :

Invoice No. **199**

Date 23-11-2023

| S. No. | Description of goods | HSN CODE | QTY. IN K.G. | RATE | Taxable Value Rs. | P. |
|---|-----------------------------------|----------|--------------|------------------|--------------------|----|
| (1) | Membrane Filter MAKE = HI-TECH | | 02. | 10950Rs 10450 | 21900Rs 20900/- | |
| (2) | SENSOR. | | 01. | 450Rs. | 450Rs | |
| <p><i>500 Ltr./HR</i> <i>R.O. Membrane</i> <i>change</i> <i>24/11</i></p> | | | | | | |
| | | | | | 21350 | |

Total Invoice Amount In Words : Twenty two thousand three hundred and fifty only

| | |
|---------------------------|--------------------|
| Total Amount Before Tax : | 22350Rs |
| Add: CGST | 7 |
| Add: SGST | |
| Add: IGST | |
| Tax Amount GST | 21350 |
| Total Amount After Tax | 22350Rs |

Bank : CENTRAL BANK OF INDIA
Branch : maharajpura, gwalior
A/c : 3160235165
IFC Code : CBIN0282196

check for payment
24-11-23

Term's & Condition :
E.&O.E.
Goods once sold neither taken back nor exchanged
If bill is not paid within 15 day interest @ 24% Shall be Charged
All Subject to Gwalior Jurisdiction
All the payment should be made by A/c. payee's cheque / Draft Payable at Gwalior

For : **SHUBH SALES**

[Signature]
Authorized Signatory



EAGLE SHIELDS SECURITY

EAGLE SHIELDS

EAGLE SHIELDS SECURITY

HEAD OFFICE : 606, Vipul Trade Centre, Sohna Road, Sector-48, Gurgaon-122018 (Haryana)

Regd. Office : Tomar Building, Gandhi Road, Murar, Gwalior-474006 (MP)

Mail ID : eagleshieldsindia@gmail.com, Phone- 9910666445

| Invoice To | | | Invoice No | 0169/2021-22 |
|--|--------------|------------------|--|-----------------|
| Prestige Institute Of Management And Research Airport Road, Near D.O. Nagar Gwalior-474020 | | | Date | 01.02.2022 |
| | | | PAN No. | ADXPT0422F |
| | | | GST No. | 06ADXPT0422FZZE |
| | | | Manpower provided - 01 JAN-22 TO 31 JAN-22 | |
| Particulars | HSN/SAC Code | DUTY | Rate (Per Month) | Amount |
| H K SUPERVISOR | 998525 | 32 | 14,837.00 | 16,957 |
| H K | 998525 | 273 | 11,188.46 | 109,087 |
| Plumber | 998525 | 28 | 10,000.00 | 10,000 |
| Chemical | 998525 | | 24,750.00 | 24,750 |
| Machine | 998525 | | 10,000.00 | 10,000 |
| Total | | | | 170,794 |
| Management Charges@10% | | | | 17,079 |
| Sub. Total | | | | 187,873 |
| Bank Detail | | Add : CGST @ 9% | | |
| Name of Bank : HDFC Bank Limited | | Add : SGST @ 9% | | |
| Branch : Old Railway Road, Gurgaon | | Add : IGST @ 18% | | |
| Account No : 50200043591648 | | Round Off + | | |
| IFSC Code No : HDFC0000583 | | Total | | |
| | | 221,691 | | |

E & O E

If the bill is an advance bill (bill for the current month which is sent before the end of current month) all ex. duties / short duties will be added in the next month.
 All payments should be made by Demand Draft/Pay Order/Crossed Cheque drawn in favour of Eagle Shields, only.
 The company will not be responsible /liable for any payment made to any other payee or paid except through specified instrument.
 Demand Draft/Pay Order/Crossed Cheque should be released within 04 days of receipt of this bill or else, interest @ 24% P.A. would be levied.
 The interest once levied will not be waived under any circumstances.

*Existing + Extra Manpower
 from 1/1/22 to 31/1/22
 12/2/22*

For Eagle Shields Security
 606
 6th Floor,
 Vipul Trade
 Centre
 Authorised Signatory

12/02/22
 @Munby
 ASO

Michael Toth



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka
Mandir Gwalior, Pincode-474006
Website : www.sisindia.com

| | | | |
|---|---|--|---|
| To, PRESTIGE Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020 | Branch : GWALIOR Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior, Pincode-474006 | | |
| GSTIN : CIN : | PAN No. : AAATP0977D TAN No. : | GSTIN : 23AAECS3538A1ZV CIN : L75230BR1985PLC002083 | PAN No. : AAEC3538A PF No. : BR/5020 |
| GST payable under reverse charge : No | | Invoice No. : BNMPGWL000629/22 | Date : 03-Feb-2023 |

Bill for the month of :- January, 2023

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|-----------|----------|-----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 171,600.00 | 9.00 | 15,444.00 | 9.00 | 15,444.00 | | | 202,488.00 |

Grand Total : 202,488.00 CGST : 15,444.00 SGST : 15,444.00

Amount in Words : Rs. Two Lacs Two Thousand Four Hundred Eighty Eight Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

*Anti verified
Savitri
3/2/23*

*Paid
Amt - 199056/-
Dt - 10/2/23
Ch.N. - 526465*

SIS LIMITED
Gwalior

Authorized Signatory

Nishant Singh

Note :

1. Please acknowledge the duplicate copy of invoice for our accounting purpose.
2. It will be deemed that you have accepted the invoice in full , in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
3. Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23



ANNEXURE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior

Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

Unit Code : GWL-UNT036795

Bill Code : BNMPGWL000629/22

Bill Date : 3-Feb-2023

Unit Name : PRESTIGE

CONTRACT DETAILS

| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
|----------------|-------------|-----------|--------|------------|---------|-----------|------------|
| 1 | SG | 15,400.00 | 10.000 | 0.000 | 310.000 | 0.000 | 154,000.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 31.000 | 0.000 | 17,600.00 |
| Total Amount : | | | | | | | 171,600.00 |



Place of Supply : MADHYA PRADESH

State Code : 23



TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka
Mandir Gwalior, Pincode-474006
Website : www.sisindia.com



| | | | |
|---|--|--|---|
| To, PRESTIGE Airport Road, Opp.Deendayal Nagar,Gwalior, M.P., Pincode - 474020 | Branch : GWALIOR Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior, Pincode-474006 | | |
| GSTIN : CIN : | PAN No. : AAATP0977D TAN No. : | GSTIN : 23AAECS3538A1ZV CIN : L75230BR1985PLC002083 | PAN No. : AAEC3538A PF No. : BR/5020 |
| | | GST payable under reverse charge : No | |
| | | Invoice No. : BNMPGWL000210/22 | Date : 03-Aug-2022 |

Bill for the month of :- July, 2022

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 110,000.00 | 9.00 | 9,900.00 | 9.00 | 9,900.00 | | | 129,800.00 |

Grand Total : 129,800.00 CGST : 9,900.00 SGST : 9,900.00

Amount in Words : Rs. One Lacs Twenty Nine Thousand Eight Hundred Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P.
Pincode - 474020

*Amt verified
Savitri
6/8/22*

SIS Limited
Gwalior
Authorized Signatory

[Handwritten Signature]

- Note :**
1. Please acknowledge the duplicate copy of invoice for our accounting purpose
 2. It will be deemed that you have accepted the invoice in full , in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
 3. Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
 4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
 5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23



ANNEXURE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior

Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

Unit Code : GWL-UNT036795

Bill Code : BNMPGWL000210/22

Bill Date : 3-Aug-2022

Unit Name : PRESTIGE

CONTRACT DETAILS

| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
|------|-------------|-----------|-------|------------|---------|-----------|-----------|
| 1 | SG | 15,400.00 | 6.000 | 0.000 | 186.000 | 0.000 | 92,400.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 31.000 | 0.000 | 17,600.00 |

Total Amount :

110,000.00



Place of Supply : MADHYA PRADESH

State Code : 23

TAX INVOICE**SIS Limited**

Formerly known as : Security and Intelligence Services (India) Ltd.

Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka
Mandir Gwalior
Website : www.sisindia.comTo,
PRESTIGE
Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020Branch :
GWALIOR
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army
Officer Mess Gole Ka Mandir GwaliorGSTIN :
CIN :
PAN No. : AAATP0977D
TAN No. :GSTIN : 23AAECS3538A1ZV
CIN : L75230BR1985PLC002083
PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNMPGWL000359/21

Date : 03-Oct-2021

Bill for the month of :- September, 2021

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 110,000.00 | 9.00 | 9,900.00 | 9.00 | 9,900.00 | | | 129,800.00 |

Grand Total : 129,800.00 CGST : 9,900.00 SGST : 9,900.00

Amount in Words : Rs. One Lacs Twenty Nine Thousand Eight Hundred Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

 Authorised Signatory
Note :

- Please acknowledge the duplicate copy of invoice for our accounting purpose.
- It will be deemed that you have accepted the invoice in full, in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
- Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
- We declare that we have not transferred any property in goods during the course of the execution of the contract.
- Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23

ANNEXURE

SIS Limited



Formerly known as : Security and Intelligence Services (India) Ltd.
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior

Payment Advice to be sent to: collection@sisindia.com. GST Enquiry : gstcompliance@sisindia.com. Website : www.sisindia.com

Unit Code : GWL-UNT036795

Bill Code : BNMPGWL000359/21

Bill Date : 3-Oct-2021

Unit Name : PRESTIGE

| CONTRACT DETAILS | | | | | | | |
|------------------|-------------|-----------|-------|------------|---------|-----------|------------|
| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
| 1 | SG | 15,400.00 | 6.000 | 0.000 | 180.000 | 0.000 | 92,400.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 30.000 | 0.000 | 17,600.00 |
| Total Amount : | | | | | | | 110,000.00 |



Place of Supply : MADHYA PRADESH

State Code : 23

TAX INVOICE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.

Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka
Mandir Gwalior
Website : www.sisindia.com



To,
PRESTIGE
Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020

Branch :
GWALIOR
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army
Officer Mess Gole Ka Mandir Gwalior

GSTIN :
CIN :
PAN No. : AAATP0977D
TAN No. :

GSTIN : 23AAECS3538A1ZV
CIN : L75230BR1985PLC002083
PAN No. : AAEC3538A
PF No. : BR/5020

GST payable under reverse charge : No

Invoice No. : BNMPGWL000629/21

Date : 03-Feb-2022

Bill for the month of :- January, 2022

| No | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 110,000.00 | 9.00 | 9,900.00 | 9.00 | 9,900.00 | | | 129,800.00 |

Grand Total : 129,800.00

CGST : 9,900.00

SGST : 9,900.00

Amount in Words : Rs. One Lacs Twenty Nine Thousand Eight Hundred Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P.
Pincode - 474020

Checked Amt
Santosh
7/2/22

RS
7-2-2022

SIS Limited
Gwalior
Authorized Signatory

[Handwritten Signature]

Notes:

- Please acknowledge the duplicate copy of invoice for our accounting purpose
- It will be deemed that you have accepted the invoice in full in the event we do not receive any written objection to gsteomplianceteam@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time
- Please direct your invoice related queries to gsteomplianceteam@sisindia.com and payment advices to collection@sisindia.com
- We declare that we have not transferred any property in goods during the course of the execution of the contract
- Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23

SIS Limited

ANNEXURE

SIS Limited

Formerly known as : Security and Intelligence Services (India) Ltd.
Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior

Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

Unit Code : GWL-UNT036795

Bill Code : BNMPGWI.000629/21

Bill Date : 3-Feb-2022

Unit Name : PRESTIGE

| CONTRACT DETAILS | | | | | | | |
|------------------|-------------|-----------|-------|------------|---------|-----------|------------|
| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
| 1 | SG | 15,400.00 | 6.000 | 0.000 | 186.000 | 0.000 | 92,400.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 31.000 | 0.000 | 17,600.00 |
| Total Amount : | | | | | | | 110,000.00 |



Place of Supply : MADHYA PRADESH

State Code : 23



TAX INVOICE

Security & Intelligence Services (India) Ltd.

Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir, Gwalior
Phone:- 8956785689

Payment Advice to be sent to : collection@sisindia.com. GST Enquiry : gstcompliance@sisindia.com . Website : www.sisindia.com

To,
PRESTIGE
Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020

Branch :
GWALIOR
Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of
Army Officer Mess, Gole Ka Mandir, Gwalior(MP) 474006

GSTIN :
CIN :

PAN No. : AAATP0977D
TAN No. :

GSTIN : 23AAECS3538A1ZV
CIN : U75230BR1985PLC002083

PAN No: AAEC3538A
PF No : BR/5020

Reverse Charge Payable : No

Invoice No. : BNMPGWL000174/20

Date : 1-Aug-2020

Bill for the month of :- July, 2020

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 94,600.00 | 9.00 | 8,514.00 | 9.00 | 8,514.00 | | | 111,628.00 |

Grand Total : 111,628.00

CGST : 8,514.00

SGST : 8,514.00

Amount in Words : Rs. One Lacs Eleven Thousand Six Hundred Twenty Eight Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

Security & Intelligence Services (India) Ltd.

Authorised Signatory

Note:

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Place of Supply : MADHYA PRADESH

State Code : 23

111628/-
796/-
110832/-
Janis
8/8/20

OK
17.8.20



ANNEXURE

Security & Intelligence Services (India) Ltd

Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir,
Phone : 8956785689

Payment Advice to be sent to: collection@sisindia.com. GST Enquiry : gstcomplianceteam@sisindia.com. Website : www.sisindia.com

Unit Code: GWL-UNT036795

Bill Code : BNMPGWL000174/20

Bill Date : 1-Aug-2020

Unit Name : PRESTIGE

CONTRACT DETAILS

| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
|------|-------------|-----------|-------|------------|---------|-----------|-----------|
| 1 | SG | 15,400.00 | 5.000 | 0.000 | 155.000 | 0.000 | 77,000.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 31.000 | 0.000 | 17,600.00 |

Total Amount :

94,600.00



Place of Supply : MADHYA PRADESH

State Code : 23

TAX INVOICE**Security and Intelligence Services (India) Ltd.**

Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka
Mandir Gwalior
Website : www.sisindia.com



| | | | |
|---|---|---|---|
| To, PRESTIGE Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020 | | Branch : GWALIOR Ward No.-21 17 Aadarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior | |
| GSTIN : CIN : | PAN No. : AAATP0977D TAN No. : | GSTIN : 23AAECS3538A1ZV CIN : L75230BR1985PLC002083 | PAN No. : AAEC3538A PF No. : BR/5020 |
| | | GST payable under reverse charge : No | |
| | | Invoice No. : BNMPGWL000582/20 | Date : 2-Feb-2021 |

Bill for the month of :- January, 2021

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 94,600.00 | 9.00 | 8,514.00 | 9.00 | 8,514.00 | | | 111,628.00 |

Grand Total : 111,628.00 CGST : 8,514.00 SGST : 8,514.00

Amount in Words : Rs. One Lacs Eleven Thousand Six Hundred Twenty Eight Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

Handwritten signature and date: 8/2/21

Security and Intelligence Services (India) Ltd.

Handwritten signature
 Authorised Signatory



Handwritten signature and date: 10.2.21

- Note :**
- Please acknowledge the duplicate copy of invoice for our accounting purpose.
 - It will be deemed that you have accepted the invoice in full . in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time
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 - Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23



ANNEXURE

Security and Intelligence Services (India) Ltd

Ward No.-21 17 Adarsh Nagar Morar Main Road In front of Army Officer Mess Gole Ka Mandir Gwalior

Phone : 8956785689

Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcomplianceteam@sisindia.com, Website : www.sisindia.com

Unit Code: GWL-UNT036795

Bill Code : BNMPGWL000582/20

Bill Date : 2-Feb-2021

Unit Name : PRESTIGE

| CONTRACT DETAILS | | | | | | | |
|------------------|-------------|-----------|-------|------------|---------|-----------|-----------|
| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
| 1 | SG | 15,400.00 | 5.000 | 0.000 | 155.000 | 0.000 | 77,000.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 31.000 | 0.000 | 17,600.00 |
| Total Amount : | | | | | | | 94,600.00 |



Place of Supply : MADHYA PRADESH

State Code : 23

TAX INVOICE

Security & Intelligence Services (India) Ltd.

Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir, Gwalior
Phone:- 8956785689

Payment Advice to be sent to : collection@sisindia.com. GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

o,
PRESTIGE
Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020

Branch :
GWALIOR
Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of
Army Officer Mess, Gole Ka Mandir, Gwalior(MP) 474006

GSTIN :
CIN :

PAN No. : AAATP0977D
TAN No. :

GSTIN : 23AAECS3538A1ZV
CIN : U75230BR1985PLC002083

PAN No: AAEC3538A
PF No : BR/5020

Reverse Charge Payable : No

Invoice No. : BNMPGWL000314/19

Date : 1-Nov-2019

College

Bill for the month of :- October, 2019

| No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|-----|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 94,600.00 | 9.00 | 8,514.00 | 9.00 | 8,514.00 | | | 111,628.00 |

Grand Total : 111,628.00

CGST : 8,514.00

SGST : 8,514.00

Amount in Words : Rs. One Lacs Eleven Thousand Six Hundred Twenty Eight Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

111628/-
Date
6/11/19

Security & Intelligence Services (India) Ltd.

Authorized Signatory

Note:

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Place of Supply : MADHYA PRADESH

State Code : 23

6-11-19





TAX INVOICE

Security & Intelligence Services (India) Ltd.

Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir, Gwalior
Phone:- 8956785689

Payment Advice to be sent to : collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

| | | | |
|--|----------------------|---|-------------------|
| To, PRESTIGE Airport Road, Opp.Deendayal Nagar,Gwalior, M.P, Pincode - 474020 | | Branch : GWALIOR Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir, Gwalior(MP) 474006 | |
| GSTIN : | PAN No. : AAATP0977D | GSTIN : 23AAECS3538A1ZV | PAN No: AAEC3538A |
| CIN : | TAN No. : | CIN : U75230BR1985PLC002083 | PF No : BR/5020 |
| | | Reverse Charge Payable : No | |
| | | Invoice No. : BNMPGWL000130/19 | Date :1-Jul-2019 |

Bill for the month of :- June, 2019

| Sl. No. | HSN/SAC Code | Item Name | Taxable Amt | CGST | | SGST | | IGST | | Total Amount |
|---------|--------------|-------------------|-------------|----------|----------|----------|----------|----------|--------|--------------|
| | | | | Rate (%) | Amount | Rate (%) | Amount | Rate (%) | Amount | |
| 1 | 998525 | Guarding Services | 94,600.00 | 9.00 | 8,514.00 | 9.00 | 8,514.00 | | | 111,628.00 |

Grand Total : 111,628.00 CGST : 8,514.00 SGST : 8,514.00

Amount in Words : Rs. One Lacs Eleven Thousand Six Hundred Twenty Eight Only

Delivery Address: Airport Road, Opp.Deendayal Nagar,Gwalior, M.P,
Pincode - 474020

Kindly deduct TDS @ 0.01%. As per our letter dt. 21/05/2019

Security & Intelligence Services (India) Ltd.

Savits 8/7/19

8-7-19



Note :

1. Please acknowledge the duplicate copy of invoice for our accounting purpose.
2. It will be deemed that you have accepted the invoice in full, in the event we do not receive any written objection to gstcompliance@sisindia.com within 3 days from the date of receipt of this invoice in order to fill the gst returns on time.
3. Please direct your invoice related queries to gstcompliance@sisindia.com and payment advices to collection@sisindia.com
4. We declare that we have not transferred any property in goods during the course of the execution of the contract.
5. Interest @ 18% will be charged if not paid within 30 days of presentation.

Place of Supply : MADHYA PRADESH

State Code : 23



ANNEXURE

Security & Intelligence Services (India) Ltd

Ward No.-21, 17, Aadarsh Nagar, Morar Main Road, In front of Army Officer Mess, Gole Ka Mandir,
Phone : 8956785689

Payment Advice to be sent to: collection@sisindia.com, GST Enquiry : gstcompliance@sisindia.com, Website : www.sisindia.com

Unit Code: GWL-UNT036795

Bill Code : BNMPGWL000130/19

Bill Date : 1-Jul-2019

Unit Name : PRESTIGE

CONTRACT DETAILS

| SNo. | Description | Rate | Qty. | Man Months | ManDays | Man Hours | Amount |
|------|-------------|-----------|-------|------------|---------|-----------|-----------|
| 1 | SG | 15,400.00 | 5.000 | 0.000 | 150.000 | 0.000 | 77,000.00 |
| 2 | SS | 17,600.00 | 1.000 | 0.000 | 30.000 | 0.000 | 17,600.00 |

Total Amount :

94,600.00



Place of Supply : MADHYA PRADESH

State Code : 23

BILLS OF AC MAINTENANCE

VIPIN GUPTA

Add. 96/97 Line No. 3 Birla Nagar, Gwalior M.P.
Mo. No. 8839835372-9406540485

To: Prestige collage.
Near D. D. Nagar Gwalior

Date = 10/06/22

| | Qty | Rate | Amount |
|---|-------|---------|--------|
| ① Compressor 1.5 T.R. G.M.CC Whisper Model No = G.M.CC. PH 290M & CUFT.G. | 2 | 13500/- | 27000 |
| S. No = ① 111554727 B ② 1115535582 B | | | |
| ② Gas Filling R-22 | 2 | 3000/- | 6000 |
| ③ Filter cablazi | 2 set | 1050/- | 2100 |
| ④ R/C. 60w | 2 Nos | 990/- | 1980 |
| ⑤ Compressor fitting charge | 2 | 1000/- | 2000 |

Moite Warramty only For
Compressor 2 months only
Transport charge Extra.

Total = 39080 =

Comp Lab.
3/5 AC
Compressor and
accessories.

DMG GATE
Goods Receipt No
11/06/22
1653
16/06/22

16/6
16/6/22
P. S. Gupta
16/06/2022
D. S. Gupta
10/06/22

Vipin
Gupta

VIPIN GUPTA

Add. 96/97 Line No. 3 Biria Nagar, Gwalior M.P.

Mo. No. 8839835372-9406540485

Bill No = 814

To: Prestige Callage

Date: 15/06/22

Behind Area Gwalior (M.P.)
Particulars

| S.N. | Particulars | Qty | Rate | Amount |
|------|---------------------------------------|------|---------|----------|
| ✓ 01 | Blue star make 7.5 TR AC. Gas Filling | 01 | 17800/- | 17800-00 |
| ✓ 02 | Leakage Testing & Filling Nitrogen | 01 | 5500/- | 5500-00 |
| ✓ 03 | Driller with Fibre Nut Bands | 0500 | 3980/- | 2280-00 |
| ✓ 04 | Expansion Valve 7/8 | 01 | 9500/- | 9500-00 |
| ✓ 05 | out door Valve 1/4 Brass | 02 | 750/- | 1500-00 |
| ✓ 06 | Orinda 2.0 Ton Split AC. Service | 02 | 500/- | 1000-00 |
| ✓ 07 | Gas Top up 2.0 Ton AC. | 02 | 1600/- | 3200-00 |
| ✓ 08 | out door Capacitor | 02 | 160/- | 320-00 |
| ✓ 09 | Videa com split AC PCB Repair | 01 | 1900/- | 1900-00 |

Fourty Three Thous and only.

Total = 43000-00

7 Ton AC.
Repairing and
Gas filling and other
as per
16/6/22

16/6/22

16/6

ALP

Ranveer Vipin
an

DWS
16/6/22

VIPIN GUPTA

Add. 96/97 Line No. 3 Birla Nagar, Gwalior M.P.
Mo. No. 8839835372-9406540485

Bill No = 814.

To. *prestige. callagel.*
Bhimil. Road. Gwalior (M.P.)
Date = 15/06/22

| S.No. | particulars | Qty | Rate | Amount |
|------------------------|---|--------|---------|----------|
| 01 | Blae star make 7.5 T.R. AC. Gas Filling | 01 | 17800/- | 17800=00 |
| 02 | Leakage Testing & Flushing Nitrogen | 01 | 5500/- | 5500=00 |
| 03 | Druice with. Filair Mut Brass | 01 set | 2280/- | 2280=00 |
| 04 | Expansiam Valve 7/8 | 01 | 9500/- | 9500=00 |
| 05 | out Door Valve 1/4. Brass | 02 | 750/- | 1500=00 |
| 06 | omida 2.0 Tam. split AC. service | 02 | 500/- | 1000=00 |
| 07 | Gas Top up. 2.0 Tom AC. | 02 | 1600/- | 3200=00 |
| 08 | out Door Capacitax | 02 | 160/- | 320=00 |
| 09 | video com. split AC. PCB Repair | 01 | 1900/- | 1900=00 |
| | | | | |
| Three Thous and .only. | | | | |
| Total = | | | | 43000=00 |

7.5 Ton AC.
Charging gas
gals
Repairing work
Total
22/06/22

Vipin

BILLS OF EPABX

TRADE COMMANDERS

3, BAJAJ MARKET, OPPOSITE NEWTRACK GYM, KAMPOO ROAD, LASHKAR, GWALIOR - 474001 (MP)

Ph: 0751-2335005, 3449595

FAX: 0751-2449595

GSTIN : 23ABQPJ1692L129

TAX Invoice

| | | | |
|------------------------------|----------------------|----------------------------------|--|
| Reverse Charge : NA | | Transportation Mode : NA | |
| Invoice No. : TC/B/ 022/2023 | Date : 21 April 2023 | Vehicle Number : NA | |
| State : MADHYA PRADESH | State Code : 23 | Date of Supply : NA | |
| | | Place of Supply : Madhya Pradesh | |

| Customer Detail | | | | Consignee Detail | | | |
|--|-----------------|--|--|--|-----------------|--|--|
| Name : Prestige Institute of Management, Gwalior | | | | Name : Prestige Institute of Management, Gwalior | | | |
| Address : Airport Road, Opposite D.D. Nagar, Gwalior, (M.P.) | | | | Address : Airport Road, Opposite D.D. Nagar, Gwalior, (M.P.) | | | |
| GSTIN : URD | | | | GSTIN : URD | | | |
| State : MADHYA PRADESH | State Code : 23 | | | State : MADHYA PRADESH | State Code : 23 | | |

Purchase Order No. : Confirmation on mail Our Quotation No. & Date :

| Sr. No. | Description | ITSN SAC | UOM | Qty | Rate | Amount | Taxable Amount | CGST | | SGST | | IGST | | TOTAL AMOUNT |
|---------|--|----------|-----|-------|----------|----------|----------------|-------|---------|-------|---------|-------|--------|--------------|
| | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 1 | AMC of Matrix PRI EPABX From: 01-2-23 To: 31-01-2024 Covered: Machine Hardware. Not Covered: * Worst hardware / failure of hardware due to heavy voltage on mains power or cable connected with it (not add-on in the EPABX Machine without our consent). * Power / Air wiring / UPS abnormalities. | 9997 | HRS | 1.000 | 24200.00 | 24200.00 | 0.00 | 9.00% | 2178.00 | 9.00% | 2178.00 | 0.00% | 0.00 | 28556.00 |
| | Add : Fractional Forwarding Charge | | | | 0.00 | 0.00 | 0.00 | 0.01% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| | Add : Transportation Charge | | | | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| | Add / Less : Round off | | | | | | | | | | | | | 0.00 |
| | TOTAL | | | | | 24200.00 | | | 2178.00 | | 2178.00 | | 0.00 | 28556.00 |

paid

142782L

29/4/23

635980

Total Invoice Amount (in Words): **₹ TWENTY EIGHT THOUSAND FIVE HUNDRED FIFTY SIX ONLY.**

FIRM GSTIN/URN : 23ABQPJ1692L129 Proprietor PAN : ABQPJ1692L (Umesh Jindal)

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

Terms of Business :-
 1. Please make the Payment immediately.
 2. 2% per month interest will be charged after 15 days.
 3. Transportation & Cartage will be charge extra for all guarantee / warranty claims.
 4. All Guarantee / Warranty will be as per manufacturer's schedule.
 5. Goods sold once, will not be taken back.

This is a Computer Generated Invoice.

Customer Signature: _____ Authorized Signatory: _____

for lady

28556.00



TRADE COMMANDERS

Bajaj Market (opp. New Track Gym), Near Kampoo Pul, Lashkar, Gwalior-474 001 (M.P.)
Tele : 0751-2449595 • E-mail : tcgwalior.jindal@gmail.com

Ref: TC/Q/Feb/2023

QUOTATION

Date: 01-02-2023

03/04/20

To,
The Director,
Prestige Institute of Management
Airport Road, D.D. Nagar,
Gwalior

Offer for EPABX Machine AMC renewal.

| S. N. | PARTICULARS | Rate |
|-------|--|---------------------|
| 1. | Renewal of AMC of EPABX System – Matrix. From 01-02-2023 To 31-01-2024 For 12 Months. With coverage of Machine Hardware and On-site service support for EPABX Machine. Not-covered - A. Burnt/failure due to heavy voltages on line/Double phase/lighting, any hardware changes / attachment done by anyone, other than our authorized technical team during AMC. - Phone Sets / Any wirings / Ups attachments. | 24,200/- |
| | | GST 18% 4,356/- |
| | | Total Rs.. 28,556/- |


- Payment 100% advance.

Assuring you for our best services at all times.

Yours faithfully,

For TRADE COMMANDERS

forwarded
to director sir
for approval


18/04/2023





TRADE COMMANDERS

Baja Market (opp. Citizen Travels), Kampoo Road, Lashkar, Gwalior-1 (M. P.)
Tel : 0751-2335005, 2449595, 94065-76205 • E-mail : togwalior.india@gmail.com



Deals In **E.P.A.B.X.** **GSM FCT Router** **CCTV-Camera** **Telephones** **Attendance & Security Products**

| | | |
|---|-----------------------|-----------------|
| To, <u>Prestige Institute of management</u> <u>Maharajpur Road, Gwalior</u> <u>(M.P.)</u> | QUOTATION | TIN-23525101831 |
| | No. TC/Q/G/ JAN/ 2022 | Date 24-01-2022 |
| | Your enquiry No. | — |
| | Date | — |

Dear Sir,

We thank you for your valuable enquiry, we are pleased to submit our rates for the items as under :

| S. No. | Description of Equipment | Rate Each Rs. | Qty. | Amount Rs. |
|--------|--|---------------|------------------------|-----------------|
| 1) | AMC WORK OF E.P.A.B.X system for 12 months. <u>FROM</u> : 01-02-2022 <u>To</u> : 31-01-2023 | 22,000/- | 01 year | 22,000/- |
| | | | <u>Add</u> : 18, GST = | 3,960/- |
| | | | | <u>25,960/-</u> |
| | <u>Note</u> : 1) PBX Machine. AMC. Complaint. Job Charge. 2) wiring/ Fitting/ Parts / Phone Repairing Battery / UPS / Extra Charge | | | |
| | <p>23600/-</p> <p>1101</p> <p>21/2/22</p> <p>Low Year</p> <p><i>Mohammad Tohe</i></p> | | | |

- Note :
1. Taxes extra as applicable.
 2. Goods delivery within 15 days or as earliest possible.
 3. Payment 100% advance with order.
 4. Our quotation valid for days.
 5. All subject to Gwalior Jurisdiction.

Total Rs. 25,960/-

For : Trade Commanders

BILLS ON MAINTENANCE OF FURNITURE

BILL CASH MEMO

NATIONAL HARDWARE

Add. Pinto Park Tanki Tiraha Bhind Road, Gwalior (M.P.)
Mob.: 8458804404

Bill No. **063** *पेटीज कांसेज* Date: **17/06/22**
 E.D.S. No. **15702/01/06/22**
Alam
22/06/22

| S.No. | Particular | Qty | Rate | Amount |
|-------|-----------------|--------|--------------|---------------|
| 1) | कार्डा पिंड - | 4 पैके | 60 | 240/- |
| 2) | सिगनेट - | 4 पैके | 40 | 160/- |
| 3) | रीप 1/2 x 1/2 - | 40 फुट | 8 | 320/- |
| 4) | सिंकर बोल - 3# | 80 नग | 15 | 1200/- |
| 5) | नाल - | 1 नग | 80 | 80/- |
| 6) | 4" श्वील | 3 Kg | 120 | 360/- |
| 7) | 2 x 1/2" र-90 | 15 | 5 | 75/- |
| 8) | सिगनेट कांचर - | 4 नग | 30 | 120/- |
| 9) | जुन 6" | 4 नग | 25 | 100/- |
| 10) | नाक | 4 नग | 210 | 840/- |
| 11) | "बाल 18" | 4 नग | 87.5 | 350/- |
| | | | Total | 3845/- |

E.&O. B. MG GATE
 Goods Receipt No. **1625**
 Date: **01/06/22**
 Guards Sign: *[Signature]*
NATIONAL HARDWARE
 Prop./ Auth Signature: *[Signature]*

Goods Called by _____

BILL CASH MEMO

NATIONAL HARDWARE

Add. Pinto Park Tanki Tiraha Bhind Road, Gwalior (M.P.)

Mob.: 8458804404

Bill No. **083**

Date **24/06/22**

Name **prestige edge Gwalior**

| S.No. | Particular | Qty | Rate | Amount |
|--------------|-------------------------|------------------|------|------------------|
| 1 | Black Square | 1 Pkt | | 220 - |
| 2 | Jack | 1 Nos | | 40 - |
| 3 | Jack | 1 Nos | | 60 - |
| 4 | Jali 12x12 | 1 Nos | | 350 - |
| | | | | 670 - |

DIMG GATE
Goods Receipt No **1125**
Date **24/6/22**
Goods Sign **[Signature]**
Goods Carried by **[Signature]**

Teaching Materials

138/240622
Total **[Signature]**

E.&P.E.
[Signature]
24/06/22

NATIONAL HARDWARE
Prop./ Auth Signature **[Signature]**