

GST No: 33CEAPS8879H1ZX

PAN No: CEAPS8879H

Phone: 0461-4000647

Mobile: 9994840647

NETZ SOLUTION

26G/14 Sivan Kovil Street, 2nd Floor, CIR Complex,
Thoothukudi - 628 002.

Contract Form

Name of the Concern : M/S. St. Mary's College (Dolorosa Block)
Mode of contract : Annual
Type of Contract : Commercial
Contract Years : 1 Year
Opening Date for contract : 21.06.2020
Closing Date for contract : 20.06.2021
No of Systems : 77
No of Servers : 1
Cost Per system : Rs.1210*77+18% = Rs.93,170+Rs.16,771 =Rs.109, 941/-
Cost per Server : Rs.4455*1+18% = Rs.4455 +Rs.802 = Rs.5257/-
GST Value : Rs.17, 573/-
Total value of Maintenance cost : Rs.1, 15,198/- (including GST) — 20,000/-

Authorized Signature

Netz Solution

26G/14, SivanKovil Street,

2nd floor CIR Complex, Tuticorin - 2.

Landmark: Balakrishna Theatre

Phone: 0461-4000020, Mobile: +91 9994840647

Web: www.netzsolution.in, Mail: netzcontact@gmail.com

~~PAID & CANCELLED~~

Secretary

Total = 95,198

0.75% = 714

94,484

infotec

222

Monday 21st, September 2020

To

THE SECRETARY
St. Mary's College-Autonomous
Tuticorin-1

ANNUAL MAINTANENCE CHARGES

1. ONE APC 6 KVA UPS - SRC 6KVA UXI

Rs. 12,000/nett

For 2 UPS systems (2 x 12,000)

Rs. 24,000/nett

GST 18%

Rs. 4,320

Total

Rs. 28,320/nett

Terms and Conditions

Price	inclusive of GST, freight charges, installation charges
Payment	100 percent advance on infotec, Tuticorin
Validity	one week only
Warranty	One year manufacturer's limited warranty against manufacturing defects

Sincerely yours,

(R.M.SUNDARAM)
For infotec

PAID & CANCELLED

Secretary

24,000
180
23,820
4,320
28,140

34/15, Bala Vinayakar Koil Street, Thoothukudi - 2
(0461) 2323040, 4000433 Mobile : 98421-32040, 38474 E-mail : infotek@sancharnet.in

Annual Maintenance Charges - Hardware and Software (Without Spares)

Maintenance charges for one PC System	Rs. 1,250
Maintenance charges for one Server	Rs. 4,500
Maintenance charges for one Printer	Rs. 1,000
Maintenance charges for a one 6 KVA UPS	Rs. 2,500

VALAN BLOCK—COMPUTER SCIENCE LAB

Personal Computer Systems	50
Laptop Computer Systems	2
Dedicated Servers	1
Printers	3
UPS Systems (6 KVA)	2

Maintenance charges for 50 systems	(Rs.1250 x 50)	Rs.62,500
Maintenance charges for 2 Laptops	(Rs1000 x 2)	Rs. 2,000
Maintenance charges for 1 server	(Rs. 4500 x 1)	Rs. 4,500
Maintenance charges for 3 printers	(Rs. 1000 x 3)	Rs. 3,000
Maintenance charges for 2 UPS systems	(Rs. 2500 x 2)	Rs. 5,000

Total **Rs.77,000**

Service tax @ 18 % **Rs. 13,860**

Total **Rs. 90,860**

LANs (Local Area Networks) with LAN Cables, a number of Switches and Internet Connections with MODEMs are present; these are also maintained, and services to these effects are not charged.

Overall, our services are to the core and comprehensive, including the maintenance and reinstallation of the existing software as well as installation of new software, as and when required by the department.

Sincerely yours,

(R.M.SUNDARAM)
for infotec

PAID & CANCELLED
Secretary

GST No:33CEAPS8879H1ZX

PAN No: CEAPS8879H

Phone: 0461-4000647

Mobile: 9994840647

NETZ SOLUTION

26G/14 Sivan Kovil Street, 2nd Floor, CIR Complex,

Thoothukudi - 628 002.

Contract Form

Name of the Concern : M/S. St. Mary's College
Mode of contract : Annual
Type of Contract : Commercial
Contract Years : 1year
Opening date for contract : 02.02.2021
Closing date for contract : 01.02.2022
No of ONU : 31
No of OLT : 1
No of Meters Fiber Cable : 3100Meters
Cost per ONU Maintenance : Rs.800
Cost per Meter : Rs.18
Cost Per OLT : Rs.7670
Total value of Maintenance cost : Rs.88,270/- | (including GST18%)

Authorized Signature

Netz Solution

26G/14, Sivan Kovil Street,

2nd floor CIR Complex, Tuticorin - 2.

Landmark: Balakrishna Theatre

Phone: 0461-4000020, Mobile: +91 9994840647

Web: www.netzsolution.in, Mail: netzcontact@gmail.com, info@netsolution.in

PAID & CANCELLED


Secretary

88270

662

0.75%

87,608

GST No: 33CEAPSS8879H1ZX
PAN No: CEAPSS8879H

Phone: 0461-4000647
Mobile: 9994840647

NETZ SOLUTION

26G/14 Sivan Kovil Street, 2nd Floor, CIR Complex,
Thoothukudi - 628 002.

TO Deans office
Common UPS
A/C

Contract Form

05.02.2021

St. Mary's College,
Tuticorin.

Sl.No.	Model	Capacity	UPS Serial No.	Warranty Expiry Date	AMC PERIOD	AMC Charges
1	Enterprise	6KVA Online	83621507100351	04-02-21	ONE YEAR	13200.00
BASIC AMC CHARGES						13200.00
Add: GST18%						2376.00
NETT AMC CHARGES						15576.00
AMOUNT ROUNDED OFF TO						15576.00

PAID & CANCELLED

Authorized Signature
Netz Solution

26G/14, Sivan Kovil Street,
2nd floor CIR Complex, Tuticorin - 2.
Landmark: Balakrishna Theatre
Mobile: +91 9994840647
Mail: netzcontact@gmail.com

Secretary

Total - 13,200

TDS 0.75% - 99

- 13,101

GST - 2,376

15,477

infotec

540

To

Friday, 26 February 2021

THE SECRETARY

St. Mary's College-Autonomous
Tuticorin-1

ANNUAL MAINTANENCE CHARGES

1. ONE APC 6 KVA UPS – SRC 6KVA UXI	Rs. 12,000.00
GST 18%	Rs. 2,160.00
Total	Rs. 14,160.00/nett

Terms and Conditions

Price	inclusive of GST, freight charges, installation charges
Payment	100 percent advance on infotec, Tuticorin
Validity	one week only
Warranty	One year manufacturer's limited warranty against manufacturing defects

PAID & CANCELLED

Sincerely yours,



(R.M.SUNDARAM)
For infotec

Secretary

12,000
91
7030.751
11,910
2,160
14,070

Self-Supporting Centre at the Valan Block-First Floor

Annual Maintenance Charges - Hardware and Software (Without Spares)

Maintenance charges for one PC System	Rs. 1250
Personal Computer Systems in the center	15
Annual Maintenance Charges for 15 systems (Rs. 1250 x 15)	Rs. 18,750
Service Tax	Rs. 3,375
Total Amount	Rs. 22,125

Overall, our services are to the core and comprehensive, including the maintenance and reinstallation of the existing software as well as installation of new software, as and when required by the department.

Looking forward to serving you better,

Sincerely yours,



(R.M.SUNDARAM)
For infotec

PAID & CANCELLED


Secretary

Tax Invoice



INFOTEC

35/1 Balavinayagar Koil Street
Tuticorin - 628 002
GSTIN/UIN: 33AEYPM3299R1Z8
State Name : Tamil Nadu, Code : 33
Contact : 0461-2323040, 98421-32040
E-Mail : haisundaram@gmail.com

Invoice No
INFO1719
Supplier's P

Dated
27-Jan-2021
Other Reference(s)

2021

Buyer

ST. MARY'S COLLEGE - AUTONOMOUS
SSC
Beach Road
Thoothukudi 628001
State Name : Tamil Nadu, Code : 33

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AMC Charges for 6KVA APC UPS	998719	1 Nos	12,000.00	Nos	12,000.00
	CGST					1,080.00
	SGST					1,080.00
	Total		1 Nos			₹ 14,160.00

E & O E

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998719	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

PAID & CANCELLED

Secretary

Company's VAT TIN : 33805921259
Company's CST No : 473483

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

Company's Bank Details
Bank Name : INDIAN BANK A/C - 505608674
A/c No : 505608674
Branch & IFS Code : Mettur Tuticorin & IDIB000M083

Authorized Signatory



This is a Computer Generated Invoice

infotec

201

Friday, 1st January 2021

To

THE SECRETARY
St. Mary's College-Autonomous
Tuticorin-1

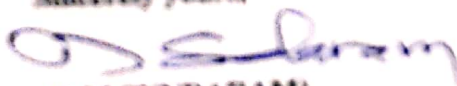
ANNUAL MAINTANENCE CHARGES

1. ONE APC 6 KVA UPS – SRC 6KVA UX1	Rs. 12,000/nett
GST 18%	Rs. 2160
Total	Rs. 14,160/nett

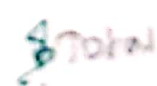
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Sincerely yours,


(R.M. SUNDARAM)
For infotec

PAID & CANCELLED

 Total - 12,000
Secretary SA - 90
GST - 2,160
14,070