AMC

No: 33FBOPM2037P1Z5

N No: FBOPM2037P

Phone: 0461-4068928

Mobile: 9994840647

Johannah Infotech

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	: 1 Year
Opening date for contract	: 02.02.2022
Closing date for contract	: 01.02.2023
No of ONU	: 38
No of OLT	: 2
No of Meters Fiber Cable	: 3600Meters
Cost per ONU Maintenance	: Rs.800
Cost per Meter	: Rs.18
Cost per OLT	: Rs.7670*2=Rs.15,340/-
Total value of Maintenance cost	: Rs.93, 677.97+Rs.16862.03

Rs.1, 10,540/-| (including GST18%)

Authorized Signature

Johannah Infotech
Thoothukudi
9994840647

Johannah Infotech

26G/14, SivanKovil Street,

2nd floor CIR Complex, Tuticorin – 2.

Landmark: Balakrishna Theatre

Mobile: +91 9994840647

TAX INVOICE (Duplicate Copy)

Johannah Infotech

26G/14 Sivan Kovil Street
Thoothukudi-628002

Contact : 9994840647
Email : reeganbe@gmail.com

GSTIN : 33FBOPM2037P1Z5

Invoice No. *GST-166* Date *04-07-2022*

276

Bill To :

St.Marys College

Thoothukudi

Contact: 0461232094 PoS: 33-Tamil Nadu

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	**AMC CHARGES** FOR DOLOROSA BLOCK COMPUTERS	9987	85 NOS	₹ 1,162.49	18%	₹ 98,811.65
2	**AMC CHARGES** FOR SERVERS IN NAAC ROOM	9987	2 NOS	₹ 10,000.00	18%	₹ 20,000.00
	TOTAL		87			₹ 1,18,811.65

Delivery Terms :

Sub Total	₹ 1,18,811.65
Tax Amount (+)	₹ 21,386.10
Round Off (+)	₹ 0.25
TOTAL AMOUNT	₹ 1,40,198.00

Amount in Words :

Amount (in words) : Rupees One Lakh Forty Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	₹ 1,18,811.65	9%	₹ 10,693.05	9%	₹ 10,693.05	₹ 21,386.10
Total	₹ 1,18,811.65		₹ 10,693.05		₹ 10,693.05	21386.10

Terms / Declaration

No Warranty for Adaptors

Bank Details -
Bank Name : Indian Overseas Bank
Account No. : 175002000000663
Branch & IFSC : CHIDAMBARANAGAR BRANCH ,IOBA0001750

Johannah Infotech 9994840647 Thoothukudi

S. Selvapani

For, Johannah Infotech

Powered By Hitech BillSoft

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703/1

infotec

TDS 260

Monday, 17th October, 2022

To

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

ANNUAL MAINTANENCE CHARGES

. ONE APC 6 KVA UPS – SRC 6K UXI	Rs. 13,000.00
For 2 UPS systems (2 x 13,000)	Rs. 26,000/nett
GST 18%	Rs. 4,680
Total	**Rs. 30,680/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

SECRETARY

25740
260
26000

Sincerely yours,

(R.M.SUNDARAM)
For infotec

30420
260
TDS
30680

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

OICE (Duplicate Copy)

Johannah Infotech

26G/14 Sivan Kovil Street
Thoothukudi-628002

Contact : 9994840647
Email : reeganbe@gmail.com
GSTIN : 33FBOPM2037P1Z5

voice No. ST-370

Date 23-02-2023

1179

ill To :

St.Marys College

Thoothukudi

Contact: 0461232094 PoS: 33-Tamil Nadu

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	**AMC CHARGES** FOR FIBRE NETWORKS INCLUDES FIBRE MODEM,CABLES,BOXES SWITCHES.	9987	1 NOS	₹ 92,883.90	18%	**₹ 92,883.90**
	TOTAL		**1**			**₹ 92,883.90**

Delivery Terms :

Sub Total **₹ 92,883.90**

Tax Amount (+) **₹ 16,719.10**

Amount in Words :

Amount (in words) : Rupees One Lakh Nine Thousand Six Hundred Three Only

TOTAL AMOUNT **₹ 1,09,603.00**

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	₹ 92,883.90	9%	₹ 8,359.55	9%	₹ 8,359.55	₹ 16,719.10
Total	**₹ 92,883.90**		**₹ 8,359.55**		**₹ 8,359.55**	**16719.10**

Terms / Declaration

No Warranty for Adaptors

Bank Details -
Bank Name : Indian Overseas Bank
Account No. : 175002000000663
Branch & IFSC : CHIDAMBARANAGAR BRANCH ,IOBA0001750

Johannah Infotech Thoothukudi

S. Selvarani

For, Johannah Infotech

Powered By Hitech BillSoft

JMS Electronics

, Arunachalam Complex, Near Karpa[illegible]tre, Madurai Road, Manapparai - 621306.
Email: jmselectro[illegible]@gmail.com, Mobile: 9865118761

Dated : 18/04/2022

66

To
St.Mary's College,
104, North Beach Road,
Thoothukudi - 628001.

Sub: **Solar Street Light AMC Offer**

Rev.Sister,

Kindly find below our Annual Maintenance Charges Details.

S. No	Description	Unit Price	Qty	Total
1	Solar Street Light AMC	2000.00	33	66000.00
	GST - 18%			11880.00

Grand Total **77880.00**

PAYMENT	100% advance along with your P.O.
PRICE	GST 18%
SCOPE OF WORK	Service Support and We Will conducting 3 months once Checkup
Out of Scope	Batteries and Poles were not Covered in AMC
AMC Period	18/04/2022 to 17/04/2023

Thanking You!

Bank Details :
Name : A.Jeyakumar
Bank : State Bank of India Manapparai
Account Number : 20428591918
IFSC Code : SBIN0000995

Yours truly,
Jeyakumar.A
9865118761.

Total = 66,000
1% TDS = 660
65,340
GST = 11,880
77,220

PAID & CANCELLED
Secretary