

**A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU**  
(An Aided & Autonomous)

Cash Voucher No. 160

Vuyyuru.

Date... 29/3/2019

కాలేజీ నుండి రూ 17582/- అక్షరాల రూపాయలు Seventeen thousand five hundred and Eighty two only పైసలు

నాకు Towards cheque paid to M/s. L.S. Aqua systems, Vijayawada for cost and supply of R.O Anti sealant chemical & 20 Jumbo 5 Micron filters 2 nos. గాను యిచ్చినారు గనుక ముట్టినది. and Annual Maintenance contract from 1/9/18 to 30/8/19

యిందుకు సాక్షులు :- Che. NO. 000406



Lab expenses

Head of A/c.

Clerk  
29/3/19

29/3/19  
Superintendent

29/3/19  
Principal

Treasurer / Correspondent

GSTIN : 37ATQPJ5853P2ZN

TAX INVOICE

Ph: 9848502330

INVOICE Cash/Credit

**L.S. AQUA SYSTEMS**

# 27-10/2162B, Budamaru Katta, Vijayadurga Nagar,  
Vijayawada, A.P. - 520003.  
email:lsaquasystems@gmail.com

- Original for Recipient  
 Duplicate for Supplier / Transporter  
 Triplicate for Supplier

Invoice No. : **69**  
Invoice Date : **27-03-2019**  
Reverse Charge : No.  
State : Andhra Pradesh State Code : 37

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

## Details of Receiver

## Billed to

## Details of Consignee

## Shipped to

Name : **AGSSG Siddhartha Degree College,**  
Address : **VUYYURU, KRISHNA.**  
GSTIN : **37 AABTS1271J3ZB**  
State :

Name :  
Address :  
GSTIN :  
State : State Code : 37

S. No.	Description of Goods	HSN ACS	Qty. / SQ. Feet	Rate	Amount
1.	Annual maintaince contract (AMC) charges			12500	12,500.00
2.	R.O plant spares (Antiscalant chemical)		5kgs	300	1,500.00
3.	20" 5micron Cartridge Filter		2 NOS	450	900.00

Pay  
Date

Total Invoice Amount in Words:

Seventeen Thousand Five Hundred Eighty two  
Rupees only

Total Amount Before Tax : 14,900.00

Add: CGST : 1,341.00

Add: SGST : 1,341.00

Add: IGST :

Tax Amount : GST : 2,682.00

Total Amount After Tax : 17,582.00

Certified that the particulars given above are true and correct

## BANK DETAILS :

Bank: **AXIS BANK**  
Account No. : **917020040049721**  
Branch : **S.N. PURAM**  
IFSC : **UTIB0002763**  
E-mail : **lsaquasystems@gmail.com**

Bank:  
Account No. :  
Branch :  
IFSC :  
E-mail : **lsaquasystems@gmail.com**

## Terms &amp; Conditions :

Goods once sold cannot be taken back.  
Subject to Vijayawada Jurisdiction

For : **L.S. AQUA SYSTEMS**

*J. Sriramulu*

Authorised Signatory



Annual Maintained Contract

Purified Drinking Water plant (R.O Plant) AMC agreement between j.sriramulu proprietor of L.S AQUA SYSTEMS, Vijayawada and principal,A.G&S.G Siddhartha Degree college,vuyyuru from 1<sup>st</sup> September 2018 To 30 august 2019

Terms and conditions:

1. Visiting of the plant twice in a month.
2. M c filter clening,sand,corban filters back wash rinseing process on every visit.
3. Cleaning of r.o membrean filter for every 3 rd month.
4. Cleaning of flow meters monthiy once.
5. Washing of sand,corban media for every 6 months.

Mode of payment:

For the above annual Maintenance the college have to pay Rs: 12,500/-



For L.S. AQUA SYSTEMS

J.Sriramulu  
Proprietor

**A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU**  
(An Aided & Autonomous)

Cash Voucher No. 136

Vuyyuru.

Date 29/3/2019

కాలేజీ నుండి రు. 11,564/- అక్షరాల రూపాయలు Eleven thousand five hundred and sixty four only పైనలు నాకు Towards amount paid through NEFT to M/s. BOSCO systems PVT. LTD vijayawada for Annual Maintenance contract from 3/3/19 to 2/3/2020

గాను యిచ్చినారు గనుక ముట్టినది. చె.నె.నె. 000403  
యిందుకు సాక్షులు :-



Internal Assessment fee

Head of A/c.

Clerk. 29/3/19

Superintendent 29/3/19

Principal 29/3/19

Treasurer / Correspondent



Counterfoil

दिनांक /Date 29/3/19

शाखा /Branch  
के वार निधि भेजना है  
Funds to be sent through  
Name of the A/c Holder  
Sender A/c No. 061110100076994

एबी एक्सप्रेस एनईएफटी AB Xpress NEFT  
 एबी रियलटाइम आरटीपीएस AB Realtime RTGS

Email Id Mob

हिताधिकारी का नाम Beneficiary Name M/s. BOSCO systems

खाता नंबर BEN A/c No. 01092020000415

राशि Amount	₹ 11564/-
कमीशन Commission	
प्रभार Charges	
कुल Total	11564/-

केंद्र वारा दिया गया नं (ग्राहक प्रश्नार्थक के लिए उद्धृत करना है) UTR No. (to be quoted for Customer queries) Given by Bank

29/3/19 232 776677

पेयिस नंबर Paysys No.

दिनाधिकारी शाखा का आईएफसी कोड IFSC code of the Beneficiary branch H0FC0000109

PGP/19/1118  
रोकडिया / Cashier  
प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory  
राउण्ड स्टाम्प / Round Stamp





## **BOSCO SYSTEMS PVT. LTD.**

D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, VIJAYAWADA - 520 010.

**GSTIN : 37AACCB5927E1ZS, PAN : AACCB5927E**  
**ANNUAL MAINTENANCE CONTRACT (MFD / COPIER)**

THIS ANNUAL MAINTENANCE CONTRACT (hereinafter referred to as 'CONTRACT') is made between BOSCO SYSTEMS Pvt. Ltd. (hereinafter referred to as BOSCO SYSTEMS Pvt Ltd.) having its registered office at D.No. 40-6/2-8, Beside Gr.Floor, opp.Siddhartha Public School, K.S Rao Street, Mogalrajapuram, Vijayawada – 520010. With one of its offices at and (Name and address) **AG&SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU, KRISHNA DISTRICT.** (Hereinafter referred to as "CUSTOMER").

**PREAMBLE:**

Bosco systems Pvt Ltd. at the request of the CUSTOMER agrees to maintain one No. RICOH PLAIN PHOTOCOPIER (Analog/Digital) Model: **MP 2501L** bearing **SI.No.: E356MB50118** (hereinafter referred to as "Equipment") Installed at (complete installation address) *subject* to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with installation report of the said Equipment, which explains the Equipment, and details of its installation.

**CHARGES: @Rs.11,564/- (ELEVEN THOUSAND FIVE HUNDRED & SIXTY FOUR RUPEES ONLY)**  
**(including GST@18%.)** per annum payable at the beginning of the CONTRACT.

**CONTRACT PERIOD: From 03-03-2019 To 02-03-2020**

**I. BOSCO SYSTEMS Pvt, Ltd. Shall**

1. Provide free of charge (subject to all clauses under II) all spare parts required for maintenance of the Equipment except Power, Paper or any other output copy material and all consumables i.e. Toner, Developer, Drum, Fuser Oil (where ever applicable) etc.
2. Repair and service the equipment of the CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER and replace parts, (if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of BOSCO SYSTEMS Pvt, Ltd whose service representative shall be entitled to remove and carry away such parts from the CUSTOMER's premises.
3. Provide the said services during BOSCO SYSTEMS Pvt, Ltd, Office hours of BOSCO SYSTEMS Pvt, Ltd., working days. Provided always BOSCO SYSTEMS Pvt, Ltd shall be entitled to charge additionally for any services required outside of the BOSCO SYSTEMS Pvt, Ltd office hours.
4. Provide training for operating the equipment to two persons nominated by the CUSTOMER. Such training for additional persons may be carried out on mutually agreed terms.
5. Not be liable in any manner whatsoever to indemnify the CUSTOMER for any loss or injury, or damage, or liquidated damages of any kind whatsoever, howsoever caused.
6. Be entitled with any let or hindrances to depute its employee or authorized representative to enter the CUSTOMER's premises at all reasonable time to inspect and service the Equipment.
7. Not be liable in any manner whatsoever to the CUSTOMER in the event of BOSCO SYSTEMS Pvt, Ltd being prevented or delayed in performance of any of its obligation under the CONTRACT due to conditions constituting Force Major which shall include but not be limited to strikes, lockouts, concerted action by workmen, breakdown of communication, etc.
8. Have the CUSTOMER pay extra at actual, sales tax & any other Govt. levies whenever and if applicable.

*pay*

**A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU**  
(An Aided & Autonomous)

Cash Voucher No. 163 ✓

Vuyyuru.  
Date 26/02/2020

కాలేజీ నుండి రు. 12,390/- అక్షరాల రూపాయలు Twelve thousand three hundred and ninety only పైసలు.  
నాకు Towards amount paid through net to A/c no. 917020040049721  
M/s. L.S. Aqua systems, vijayawada for R.O plant Annual Maintenance  
గాను యిచ్చినారు గనుక ముట్టినది. Contract AMC charges from 1/9/19 to 30/8/2020  
యిందుకు సాక్షులు :- che. no. 000523

Lab expenses

Head of A/c.

Clerk: 26/2/20

Superintendent: 26/2/2020

Principal: 26/2/2020

Treasurer / Correspondent

ఆంధ్రా బేంక్ Andhra Bank

Counterfoil

दिनांक /Date 26/02/2020

शाखा /Branch

के वर निधि भेजना है  
Funds to be sent through

एबी एक्सप्रेस  
एनईएफटी AB  
Xpress NEFT

एबी रियलटाइम  
आरटीजीएस AB  
Reallime RTGS

Name of the A/c Holder

Sender A/c No. 061110100076994

Email Id Mob

द्वितीयकारी का नाम Beneficiary Name M/s. L.S. Aqua systems v21

खाता नंबर BEN A/c No. 917020040049721

राशि Amount	12,390/-
कमीशन Commission	
प्रभार Charges	
कुल Total	12,390/-

बैंक द्वारा दिया गया नं (ग्राहक पूछताछ के लिए उपयुक्त माना है) UTR No. (to be quoted for Customer queries) Cheque/Bill

पेगिस नंबर Paysys No.

द्वितीयकारी शाखा का आईएफसी कोड IFSC code of the Beneficiary branch

07130002763

रोकडिया / Cashier  
प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory

ATVDBN 202443 16972

PGP/19/11/13

राउण्ड स्टाम्प / Round Stamp



GSTIN : 37ATQPJ5853P2ZN

Ph: 9848502330

ELECTRONIC INVOICE

**L.S. AQUA SYSTEMS**# 21-10/2162B, Budamaru Katta, Vijayadurga Nagar,  
Vijayawada, A.P. - 520003.  
email:lsaquasystems@gmail.com

- 
- Original for Recipient
- 
- 
- Duplicate for Supplier / Transporter
- 
- 
- Triplicate for Supplier

 Invoice No. : **29**  
 Invoice Date : **07-02-2020**  
 Reverse Charge : No.  
 State : Andhra Pradesh State Code : 37

 Transportation Mode :  
 Vehicle Number :  
 Date of Supply :  
 Place of Supply :  
 Expiry Date :

Details of Receiver Billed to

Details of Consignee Shipped to

 Name : The principal,  
 Address : AG BSG Siddhartha Degree college,  
 Vuyuru, Krishna, A.P.  
 GSTIN : 37AABTS1271J32B.  
 State : State Code :

 Name :  
 Address :  
 GSTIN :  
 State : State Code : 37

S. No.	Description of Goods	HSN ACS	Qty. / SQ. Feet	Rate	Amount
1.	R.O plant Annual maintainance contact (AMC) charges  Key Date				10,500.00

Total Invoice Amount in Words:

Twenty thousand Three hundred Rupees only

Total Amount Before Tax : 10,500.00

Add: CGST 9% : 945.00

Add: SGST 9% : 945.00

Add: IGST :

Tax Amount : GST : 1890.00

Total Amount After Tax : 12390.00

Certified that the particulars given above are true and correct

**BANK DETAILS :**
 Bank: AXIS BANK  
 Account No. : 917020040049721  
 Branch : S.N. PURAM  
 IFSC : UTIB0002763  
 E-mail :lsaquasystems@gmail.com

 Bank:  
 Account No. :  
 Branch :  
 IFSC :  
 E-mail :lsaquasystems@gmail.com

For : L.S. AQUA SYSTEMS

J. Srinivasulu  
9848502330

Authorised Signatory

**Terms & Conditions :**
 Goods once sold cannot be taken back.  
 Subject to Vijayawada Jurisdiction



Annual Maintained Contract

Purified Drinking Water plant (R.O Plant) AMC agreement between j.sriramulu proprietor of L.S AQUA SYSTEMS, Vijayawada and principal,A.G&S.G Siddhartha Degree college,vuyyuru from 1<sup>st</sup> September 2019 To 30 august 2020

Terms and conditions:

1. Visiting of the plant twice in a month.
2. M c filter clening,sand,corban filters back wash rinseing process on every visit.
3. Cleaning of r.o membrean filter for every 3 rd month.
4. Cleaning of flow meters monthiy once.
5. Washing of sand,corban media for every 6 months.

Mode of payment:

For the above annual Maintenance the college have to pay Rs: 12,500/-

File  
D/S

For L.S. AQUA SYSTEMS

J. Sriramulu  
Proprietor



**A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU**  
(An Aided & Autonomous)

Cash Voucher No. 199 N

Vuyuru.

Date 24/3/2020

కాలేజీ నుండి రు. 11,564/- అక్షరాల రూపాయలు Eleven thousand five hundred  
and sixty four only పైసలు

నాకు Towards amount paid through NEFT to A/c no. 01092020000415 of M/S. BOSCO  
systems Pvt. Ltd. Vijayawada for annual Maintenance contract from 3/3/2020 to 2/3/2021

గాను యిచ్చినారు గనుక ముట్టినది. che.no.000549

యిందుకు సాక్షులు :-



Lab Expenses  
Head of A/c.

[Signature]  
Clerk. 24/3/20

[Signature]  
24/3/2020  
Superintendent

[Signature]  
24/3/2020  
Principal

Treasurer / Correspondent

ఆంధ్ర బేంక్ Andhra Bank

Counterfoil

दिनांक /Date 24/3/20

शाखा /Branch

के व्दर निधि भोजना हे  
Funds to be sent through

एबी एक्सप्रेस  
एनईएफटी-AB

एबी रियलटाइम  
आरटीपीएस AB

Name of the A/c Holder A.G. & S.G. Siddhartha Degree College Realtime RTGS

Sender A/c No. 0611110100076994

Email Id

Mob

हिताधिकारी का नाम Beneficiary Name M/S. BOSCO systems Pvt

खाता नंबर  
BEN A/c No. 01092020000415

गशि Amount	₹ <u>11,564/-</u>
कमीशन Commission	
प्रभार Charges	
कुल Total	<u>11,564/-</u>

बैंक द्वारा दिया गया नं (ग्राहक पूछताछ के लिए उद्धृत करना है) UTR No. (to be quoted for Customer queries) Given by Bank

[Empty Box]

पेसिस नंबर

Paysys No. [Empty Box]

हिताधिकारी शाखा का  
आईएफसी कोड  
IFSC code of the  
Beneficiary branch

HIDFC0000109

PGP/19/11/13

मेकडिया /  
Cashier

प्रधिकृत हस्ताक्षरकर्ता /  
Authorised Signatory

गुण्ड स्टाम्प /  
Round Stamp

# BOSCO SYSTEMS PVT. LTD.

**H.O. :** D.No. 40-6/2-8, Ground Floor, Opp: Siddhartha Public School, K.S. Rao Street, Mogalrajpuram, **VIJAYAWADA - 520 010.**  
 Ph : 0866 - 2481353, 2487306, 2488300, 2478583. Cell : 9848115715, 9348115715.

**B.O. :** **VISAKHAPATNAM :** D.No. 49-12-15, Lalitha Nagar, Ph : 0891-2751446, 2721514. Cell : 9348588995, 7, 8.  
**RAJAHMUNDRY :** D.No.20/3/11/1, Ramachandraraopet, Ph : 0883-2477715, Cell: 9348588990. **GUNTUR :** 9390588992.

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bosco Systems Pvt. Ltd</b> D.No.40-6/2-8, Ground Floor K.S. Rao Street, Mogalrajpuram Vijayawada, Krishna District-520010 GSTIN/UIN: 37AACCB5927E1Z5 State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9848115715 E-Mail : boscovja@gmail.com		Invoice No.	Dated	
		VJA/A/1107/19-20	9-Mar-2020	
Buyer <b>AG &amp; SG Siddartha Degree College of Arts &amp; Science</b> Vuyyuru Krishna District. GSTIN/UIN : 37AABTS1271J3ZB State Name : Andhra Pradesh, Code : 37		Delivery Note		
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		By Dtdc		

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Annual Maintenance Contract-AMC</b> MODEL:MP2501L;S.NO:E356MB50118 PERIOD:03-03-2020 TO 02-03-2021	998712	18 %	9,800.00
2	<b>CGST</b>			882.00
3	<b>SGST</b>			882.00
Total				<b>₹ 11,564.00</b>

Pay 8500

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Five Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	9,800.00	9%	882.00	9%	882.00	1,764.00
<b>Total</b>	<b>9,800.00</b>		<b>882.00</b>		<b>882.00</b>	<b>1,764.00</b>

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

Company's PAN : **AACCB5927E**

Declaration : Due Date: Within 5 days from the Invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges afer due date

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **01092020000415**  
 Branch & IFS Code : **BENZ CIRCLE, VIJAYAWADA & HDFC0000109**

Customer's Seal and Signature for Bosco Systems Pvt. Ltd

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice-KajD







KONICA MINOLTA

Photo Copiers  
Copy Printers  
Sales & Services



Ph : 0866 : 2481353, 2487306  
2488300, 2478583  
Cell : 9848115715, 9348115715  
E-mail : boscovja@gmail.com  
GSTIN : 37AACCB5927E1ZS

**BOSCO SYSTEMS PVT. LTD.**

D.No. 40-6/2-8, Ground Floor, Opp : Siddhartha Public School, K.S. Rao Street, Mogalrajpuram, VIJAYAWADA - 10.

ANNUAL MAINTENANCE CONTRACT (MFD / COPIER)

THIS ANNUAL MAINTENANCE CONTRACT (hereinafter referred to as 'CONTRACT') is made between BOSCO SYSTEMS Pvt. Ltd. (hereinafter referred to as BOSCO SYSTEMS Pvt Ltd.) having its registered office at D.No. 40-6/2-8, Beside Gr.Floor, opp.Siddhartha Public School, K.S Rao Street, Mogalrajpuram, Vijayawada – 520010. With one of its offices at and (Name and address) **AG&SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYYURU, KRISHNA DISTRICT.** (Hereinafter referred to as "CUSTOMER").

PREAMBLE:

Bosco systems Pvt Ltd. at the request of the CUSTOMER agrees to maintain one No. RICOH PLAIN PHOTOCOPIER (Analog/Digital) Model: **MP 2501L** bearing **SI.No.: E356MB50118** (hereinafter referred to as "Equipment") Installed at (complete installation address) *subject* to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with installation report of the said Equipment, which explains the Equipment, and details of its installation.

CHARGES: @Rs.11,564/- (ELEVEN THOUSAND FIVE HUNDRED & SIXTY FOUR RUPEES ONLY) (including GST@18%.) per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: From **03-03-2020 To 02-03-2021**

I. BOSCO SYSTEMS Pvt, Ltd. Shall

1. Provide free of charge (subject to all clauses under II) all spare parts required for maintenance of the Equipment except Power, Paper or any other output copy material and all consumables i.e. Toner, Developer, Drum, Fuser Oil (where ever applicable) etc.
2. Repair and service the equipment of the CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER and replace parts, (if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of BOSCO SYSTEMS Pvt, Ltd whose service representative shall be entitled to remove and carry away such parts from the CUSTOMER's premises.
3. Provide the said services during BOSCO SYSTEMS Pvt, Ltd, Office hours of BOSCO SYSTEMS Pvt, Ltd., working days. Provided always BOSCO SYSTEMS Pvt, Ltd shall be entitled to charge additionally for any services required outside of the BOSCO SYSTEMS Pvt, Ltd office hours.
4. Provide training for operating the equipment to two persons nominated by the CUSTOMER. Such training for additional persons may be carried out on mutually agreed terms.
5. Not be liable in any manner whatsoever to indemnify the CUSTOMER for any loss or injury, or damage, or liquidated damages of any kind whatsoever, howsoever caused.
6. Be entitled with any let or hindrances to depute its employee or authorized representative to enter the CUSTOMER's premises at all reasonable time to inspect and service the Equipment.
7. Not be liable in any manner whatsoever to the CUSTOMER in the event of BOSCO SYSTEMS Pvt, Ltd being prevented or delayed in performance of any of its obligation under the CONTRACT due to conditions constituting Force Major which shall include but not be limited to strikes, lockouts, concerted action by workmen, breakdown of communication, etc.
8. Have the CUSTOMER pay extra at actual, sales tax & any other Govt. levies whenever and if applicable.



II. The CUSTOMER shall

1. Not relocate the Equipment as this CONTRACT is only in respect of the equipment location (as specified in the CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
2. Ensure that installation area has electrical outlet steady supply with an exclusive dedicated voltage stabilizers and access ways etc. THESE SHOULD BE IN ACCORDANCE WITH Bosco systems Pvt, Ltd,. Installation site requirements as indicated to the CUSTOMER and further ensure that the Equipment is so maintained during the currency of this CONTRACT.
3. Pay for any repairs, adjustments of replacements caused by the CUSTOMER's use of unapproved supplies of spare parts or its employees negligence, will full acts of defaults, Further, the CUSTOMER shall ensure that the equipment is retained in its original configuration and form. In the event of any alteration of the equipment or any attachment made there to, CUSTOMER shall pay for repair, replacement and adjustments required for restoring the equipment to its original state.
4. The customer shall ensure that all key operators carry out their duties properly and operate the equipment accordance to the operating manual provided to them. BOSCO SYSTEMS Pvt., Ltd. Reserves the right to charge at its prevailing rates for any service calls necessitated by the reason of the customer's failure to comply with his obligations under this paragraph.
5. Pay extra actual sales tax and any other government levies whenever, and if applicable.

III. GENERAL TERMS

1. This contract comes into force when signed by or on behalf of the customer and by a person authorized by BOSCO SYSTEMS Pvt. Ltd. Subject to realization of the payment made by the customer to BOSCO SYSTEMS Pvt. Ltd.
2. If the customer is in breach of any or all the terms of this contract and such breach remains undermined following written communication from BOSCO SYSTEMS Pvt., Ltd., In this regard BOSCO SYSTEMS Pvt., Ltd., may, during the currency of the CONTRACT, terminated the CONTRACT and suspended services to the CUSTOMER not withstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
3. Any dispute or difference whatsoever, arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this CONTRACT or the validity or breach there of shall be settled by arbitration in accordance with the Rules of Arbitration of the India council of arbitration and the award made in pursuance there of shall be binding on the parties. The venue of such arbitration shall be New Delhi.
4. This prevents the entire CONTRACT between the parties with regard to the Equipment and no alteration, deletion amendment or addition is valid unless mutually agreed and signed by person duly authorized by BOSCO SYSTEMS Pvt. Ltd., and the CUSTOMER.

FOR AND ON BEHALF OF BOSCO SYSTEMS Pvt.

FOR AND BEHALF OF THE CUSTOMER

Signature: [Signature]

Signature: [Signature]

Name: K. Thomas

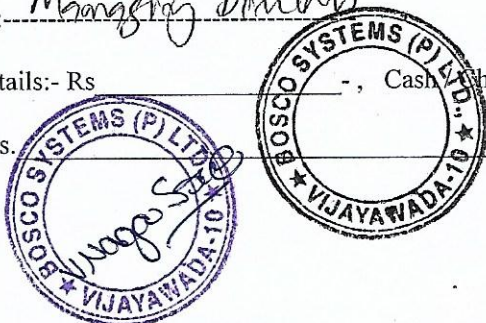
Name: \_\_\_\_\_

Designation: Managing Director

Designation: Principal  
Sri Hanuman Degree College

Payment Details:- Rs \_\_\_\_\_, Cash \_\_\_\_\_ Cheque No. \_\_\_\_\_ Cheque Date. \_\_\_\_\_

Bank Details.





# A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU

(An Aided & Autonomous)

Cash Voucher No. 101.

Vuyyuru.

Date 29/3/2021

కాశీజి నుండి రు. 10,000/- అక్షరాల రూపాయలు. Ten thousand only

పైసలు  
 నాకు Towards amount paid through net b a/c no. 01092020000415 of  
 M/s. Bosco systems pvt. Ltd. vijayawada for Annual Maintenance contract  
 గాను యిచ్చినారు గనుక ముట్టినవి. from 3/3/2021 to 2/3/2022  
 యిందుకు సాక్షలు :- che. no. 000613

special fee

Head of A/c.

Clerk. 29/3/21  
 Superintendent 29/3/2021

Principal 29/3/2021  
 Treasurer / Correspondent

Union Bank Counterfoil  
 दिनांक /Date 29/3/21

शाखा /Branch  
 के वार निधि भेजना है  एबी एक्सप्रेस एनईएफडी/AB at  एबी रियलटाइस आरटीजीएस AB  
 Funds to be sent through A.G. & S.G. Siddhartha Degree College RTG  
 Name of the A/c Holder A. G. & S. Siddhartha Degree College, VUYURU-521 165.

Sender A/c No. 0611101010076991  
 Email Id \_\_\_\_\_ Mob \_\_\_\_\_  
 हिताधिकारी का नाम Beneficiary Name M/s. Bosco systems  
 खाता नंबर BEN A/c No. 01092020000415

राशि Amount	₹ 10 000/-
कमीशन Commission	
प्रभार Charges	
कुल Total	₹ 10 000/-

बैंक द्वारा दिया गया पै (ग्राहक पत्रादेश के लिए प्रयुक्त करने के लिए) No. (to be quoted for Customer queries) Given by E  
 पेसिस नंबर Paysys No. \_\_\_\_\_  
 हिताधिकारी शाखा का आईएफएससी कोड IFSC code of the Beneficiary branch HPEFC00001010

रोकडिया / Cashier \_\_\_\_\_ प्रधिकृत हस्ताक्षरकर्ता / Authorised Signatory \_\_\_\_\_  
 रण्ड स्टाम्प / Round Stamp \_\_\_\_\_

YANAMANDRA/05-2020.

# BOSCO SYSTEMS PVT. LTD.

**H.O. :** D.No. 40-6/2-8, Ground Floor, Opp. Siddhartha Public School, K.S. Rao Street, Mogalrajapuram, **VIJAYAWADA - 520 010**  
**B.O. :** **VISAKHAPATNAM** : D.No. 49-12-15, Lalitha Nagar. Ph: 0891-2721514, 2751446, Cell : 9348588995, 7, 8.  
**RAJAHMUNDRY** : D.No. 20/3/11/1, RamachandraraoPET. Ph: 0883-2477715, 9348588990. **GUNTUR** : 9390588992

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Bosco Systems Pvt. Ltd</b> D.No.40-6/2-8, Ground Floor K.S. Rao Street, Mogalrajapuram Vijayawada, Krishna District-520010 GSTIN/UID: 37AACCB5927E1ZS State Name : Andhra Pradesh, Code : 37 Contact : 0866-2481353/2488300,9848115715 E-Mail : boscovja@gmail.com		Invoice No. <b>VJA/A/455/20-21</b>		Dated <b>19-Mar-2021</b>	
Buyer <b>AG &amp; SG Siddhartha Degree College of Arts &amp; Science</b> Vuyyuru, Krishna District. GSTIN/UID : 37AABTS1271J3ZB State Name : Andhra Pradesh, Code : 37		Delivery Note		Supplier's Ref.	
		Buyer's Order No.		Other Reference(s)	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	

SI No.	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>Annual Maintenance Contract-AMC</b> MODEL:2501L;S.NO:E356MB50118 PERIOD:03-03-2021 TO 02-03-2022	998712	18 %	8,474.55
2	<b>CGST</b>			762.71
3	<b>SGST</b>			762.71
4	<b>Round Off</b>			0.03
<b>Total</b>				<b>₹ 10,000.00</b>

Amount Chargeable (in words) **INR Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	8,474.55	9%	762.71	9%	762.71	1,525.42
<b>Total</b>			<b>762.71</b>		<b>762.71</b>	<b>1,525.42</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : <b>AACCB5927E</b>	Company's Bank Details Bank Name : <b>HDFC BANK</b> A/c No. : <b>01092020000415</b> Branch & IFS Code : <b>BENZ CIRCLE, VIJAYAWADA &amp; HDFC0000109</b>
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Declaration: Due Date: Within 5 days from the Invoice date; Goods once sold will not be accepted back; Interest @24% per annum will be charges afer due date

Customer's Seal and Signature for Bosco Systems Pvt. Ltd

*Pay*  
*20/3/21*

SUBJECT TO VIJAYAWADA JURISDICTION  
This is a Computer Generated Invoice-KbjE





**A.G & S.G. SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU**  
(Autonomous)

Cash Voucher No.

Vuyyuru.

Date... 27/2/2023

కాల్పేజి నుండి రు. 9000/- ✓ అక్షరాల రూపాయిలు Nine thousand only  
పైసలు

నాకు Towards amount paid through nett to Ak.no. 50200035816621  
M/s. The Advanced Communication system & services, vijayawada for  
గాను యిచ్చినారు గనుక ముట్టినది. Maintenance Contract (MC) charges from  
యిందుకు సాక్షులు :- 03/3/2023 to 2/3/2024.

Ch. no. 059012



Internal Assessment

Head of A/c.

Clerk  
27/2/23

Superintendent

Principal  
27/2/23

Treasurer / Correspondent

# RICOH The Advanced Communication Systems & Services ANNUAL MAINTENANCE CONTRACT (Copier)

This ANNUAL MAINTENANCE CONTRACT (hereinafter referred to as 'CONTRACT') is made between The Advanced Communication Systems & Services, #27-1-65, 3rd floor, Raghuram Towers, Museum Road Corner, Eluru Road, Governorpet, Vijayawada - 520 002. (hereinafter referred to as 'ACSS') AND (complete name and address) **AG&SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE, VUYURU, NTR DISTRICT..** (hereinafter referred to as 'CUSTOMER').

## PREAMBLE:

ACSS at the request of the CUSTOMER agrees to maintain one No. RICOH PLAIN PAPER PHOTOCOPIER Model **MP2014D** bearing SI.No.: **E356MB50118** (hereinafter referred to as "Equipment") Installed at (complete installation address **AG & SG SIDDHARTHA DEGREE COLLEGE OF ARTS & SCIENCE , VUYURU, NTR DISTRICT.** Subject to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with the Installation Report of the said Equipment, which explains the Equipment, and the details of its installation.

**CHARGES: @ Rs 9000/-** (Nine Thousand Rupees Only) Including GST 18% per annum payable at the beginning of the CONTRACT.

**CONTRACT PERIOD: From: 03-03-2023 To 02-03-2024**

## I. ACSS shall

1. provide free of charge (subject to all clauses under II) all spare parts required for maintenance of the Equipment except Power, Paper or any other output copy material and all Consumables i.e. Toner, Developer, Drum, Fuser oil (where ever applicable) etc.
2. repair and service the Equipment on the CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER and replace parts, if required. Any parts replaced shall be of serviceable quality. All parts removed shall become the property of ACSS whose service representative shall be entitled to remove and carry away such parts from the CUSTOMER's premises.
3. provide the said services during ACSS office hours on ACSS working days. Provided always ACSS shall be entitled to charge additionally for any services required outside of the ACSS office hours.
4. provide training for operating the equipment to two persons nominated by the CUSTOMER. Such training for additional persons may be carried out on mutually agreed terms.
5. not be liable in any manner whatsoever to indemnify the CUSTOMER for any loss or injury, or damage, or liquidated damages of any kind whatsoever, howsoever caused.
6. be entitled with any let or hindrances to depute its employee or authorized representative to enter the CUSTOMER's premises at all reasonable time to inspect and service the Equipment.
7. not be liable in any manner whatsoever to the CUSTOMER in the event of ACSS being prevented or delayed in performance of any of its obligation under the CONTRACT due to conditions constituting Force Majeure which shall include but not be limited to strikes, lock-outs, concerted action by workmen, breakdown of communication, etc.
8. have the CUSTOMER pay extra at actuals, sales tax & any other Govt. levies whenever and if applicable.

## BRANCH OFFICE :

VISAKHAPATNAM : Flat No. 3, First Floor, Sri Surya Arcade, D.No. 47-7-15, Dwaraka Nagar, Visakhapatnam - 530016. Tel: 91-0891-6661888, 2555188  
HYDERABAD : D.No. 8-3-945/8/206/A, Flat No. 206, 2nd Floor, Pancom Business Centre, Ameerpet, Tel : 040-23749222



# RICOH



## The Advanced Communication Systems & Services ANNUAL MAINTENANCE CONTRACT (Copier)

### II. The CUSTOMER shall

1. not relocate the Equipment as this CONTRACT is only in respect of the equipment location (as specified in this CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
2. ensure that installation area has electrical outlet and steady supply with an exclusive dedicated voltage stabilizer, and access ways etc. These should be in accordance with ACSS installation site requirements as indicated to the CUSTOMER and further ensure that the Equipment is so maintained during the currency of this CONTRACT.
3. pay for any repairs, adjustments or replacements caused by the CUSTOMER's use of unapproved supplies or spare parts or by its employee's negligence, willful acts or defaults. Further, the CUSTOMER shall ensure that the Equipment is retained in its original configuration and form. In the event of any alteration of the Equipment or any attachment made thereto, the CUSTOMER shall pay for repair, replacements and adjustments required for restoring the equipment to its original state.
4. the CUSTOMER shall ensure that all key operators carry out their duties properly and operate the Equipment in accordance to the operating manual provided to them. ACSS reserves the right to charge at its prevailing rates for any service calls necessitated by reason of the CUSTOMER's failure to comply with his obligations under this paragraph.
5. pay extra at actuals, sales tax & any other Government levies whenever, and if applicable.

### III. GENERAL TERMS

1. This CONTRACT comes into force when signed by or on behalf of the CUSTOMER and by a person authorized by ACSS subject to realization of the payment made by the CUSTOMER to ACSS.
2. If the CUSTOMER is in breach of any or all the terms of this CONTRACT and such breach remains unremedied following written communication from in this regard ACSS may, during the currency of the CONTRACT, terminate the CONTRACT and suspend services to the CUSTOMER notwithstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
3. any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this CONTRACT or the validity or breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The venue of such arbitration shall be New Delhi.
4. This represents the entire CONTRACT between the parties with regard to the service of the Equipment and no alteration, deletion, amendment or addition is valid unless mutually agreed and signed by a person duly authorized by ACSS and the CUSTOMER.

FOR AND ON BEHALF OF THE CUSTOMER
Signature..... <i>[Handwritten Signature]</i>
Name .....
Designation.....

FOR AND ON BEHALF OF ACSS
Signature..... <i>M. B. NIVAS</i>
Name ..... <i>M. B. NIVAS</i>
Designation..... <i>Service Manager</i>
Payment Certification by Customer Administration Paid Vide Cheque/Cash
.....
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