



A.D.M College For Women (Autonomous)

Nationally Accredited with 'A' by NAAC (Cycle-IV)

Nagapattinam -611 001

TamilNadu.



2023-2024

ANNUAL MAINTENANCE CONTRACT

21-8-23
A
21-8-23
6272/21.08.23.

Date: 21.08.2023

From
Dr. S.Thaiyalnayaki,
HOD Incharge,
PG Department of Computer Science,
A.D.M. College for Women (Autonomous),
Nagapattinam.

To
Thiru.K.Jayaprakash,
College Committee Member,
A.D.M. College for Women (Autonomous),
Nagapattinam.

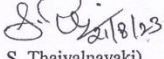
Through
The Principal,
A.D.M. College for Women (Autonomous),
Nagapattinam.

Reference: Letter to Secretary dated : 02.02.2022 & 15.09.2022

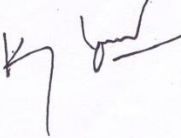
Respected Sir / Madam,

I would like to bring the following to your kind notice. In New Lab I and New Lab III, the Annual Maintenance has to be renewed for the amount Rs.49, 973. Hence I kindly request your permission and advice in this regards.

Thanking You,

Yours faithfully,

(Dr. S. Thaiyalnayaki)

Kindly permit us
to renew the annual
maintenance of CS Labs.
Return 21.8.23

Need detail


Date: 27.11.2023

From

Dr. S.Thaiyalnayaki,
HOD Incharge,
PG Department of Computer Science,
A.D.M. College for Women (Autonomous),
Nagapattinam.

S
27.11.23

To

Thiru.K.Jayaprakash,
College Committee Member,
A.D.M. College for Women (Autonomous),
Nagapattinam.

Through

The Principal,
A.D.M. College for Women (Autonomous),
Nagapattinam.

Sub : UPS-Annual Maintenance (2021-2023) Permission-Reg

Ref : Letter to Secretary dated: 02.02.2022, 15.09.2022,
21.08.2023 & 04.10.2023

Respected Sir / Madam,

As per your direction, we are sending herewith the details related to Annual Maintenance for New Lab I (24 Batteries) and New Lab III (20 Batteries) from the year 2021-2022 & 2022-2023.

Academic Year	Amount Rs.	Service Status	Evidence
2021-2022	49,973.00	Completed on 16.11.2022	Enclosed
2022-2023	49,973.00	Completed on 02.08.2023	
Total	99,946.00	Amount not paid	

They have rendered their service for the past two years and we have not paid the service charges as mentioned above. Hence we kindly request you to grant us permission to pay the previous service charges and also permit us to undergo AMC for this academic year (2023-2024).

Thanking You,

Yours faithfully,

S. S. S.
27/11/23
(Dr. S.Thaiyalnayaki)

Encl : As above

Ord Permissan
on 24th November 2023
at 10.24 A.M.

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

NUMERIC
A Group brand of **Legend**

Plant Address :
No 72/2, SSP Nagar,, Madurai,,
MADURAI, 625016
GSTIN# 33AACCE4671N1ZF

Communication Address :
No. 70, NAVALAR NAGAR,
3rd STREET, BYPASS ROAD, SS COLONY,
MADURAI - 625010
Tel : 8754541091 Fax :
Email ID : maduraiamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040959330 Date: 26.12.2023

Customer's Name & Address (Bill To Party)	A D M COLLEGE FOR WOMEN 2ND FLOOR EDUSAT LAB NO 1, COLLEGE ROAD VELIPPALAYAM,,NAGAPATTINAM-611001. TEL.NO : 4365248118	Service to be rendered at : A D M COLLEGE FOR WOMEN 2ND FLOOR EDUSAT LAB NO 1, COLLEGE ROAD VELIPPALAYAM,,NAGAPATTINAM-611001. TEL.NO : 4365248118
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Customer GSTIN#		Customer Contact Person : & Phone No.
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Period of Service : From 01.01.2024 To 31.12.2024

No. of Days : 366

Bank Details :

UP Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	20.0	1	II140907707	26,000.00
	UPS	10.0	1	IV140806523	16,350.00
Basic Contract Amount					42,350.00

CGST	: 9%	3,811.50
SGST	: 9%	3,811.50
IGST	:	0.00
UTGST	:	0.00

Total Contract Amount : 49,973.00

In Words : Rupees Forty Nine Thousand Nine Hundred Seventy Three only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

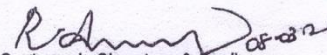
GENERAL CONDITIONS:

For General Terms of Service:-
Kindly refer to the link attached:
<https://www.numericups.com/general-terms-service>

SAC Code : 998719
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory


(Customer's Signature & Seal)

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Phone : 8754541091, 6220
(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46559595

