



MARIAN COLLEGE KUTTIKANAM  
( AUTONOMOUS )

# LIFT MAINTENANCE



Submitted to

**THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL (NAAC)**  
FOURTH CYCLE OF ASSESSMENT





Criterion IV - Infrastructure and Learning Resources

## Maintenance of Lifts

Lift facilities at the premises are covered by annual maintenance contracts agreed upon with the respective companies. Periodic maintenance of the lift facility is ensured through the existence of these annual maintenance contracts.

**Annual Maintenance Contract**  
**Platinum**  
SERV / 08 / QR / 05

**Johnson**  
LIFTS & ESCALATORS

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMG3691** Date: **06-NOV-2020**  
Lift No./s: **L-N2120**

Name & Address of Client: **MARIAN COLLEGE  
KUTTIKKANAM P.O  
PEERUMADE  
IDUKKI  
685531**

Installation Address: **KUTTIKKANAM P.O  
PEERUMADE  
IDUKKI 685531**

Contract Amount (Basic) **86300/- Per Lift** **55000/-**  
SGST 9% + CGST 9% + KLCESS 1% **16397/-** **10450/-**

Total Contract Amount **102697/- Per Lift** **65450/-**

Period of Contract: **From 03/01/2021 To 31/01/2022**

<b>CUSTOMER</b>	<b>JOHNSON LIFTS PRIVATE LIMITED</b>
Name: <b>Manager Marian College</b>	Service Sales Exe Name: <b>AKHIL ANTONY</b>
Contact Number: <b>9495358275</b>	Contact Number: <b>8126902854</b>
Email ID: <b>Marian@MarianCollege.org</b>	Signature: <b>[Signature]</b> Date: _____
Signature (Authorised Signatory): <b>[Signature]</b>	Approved By: _____
Designation With Seal: <b>MANAGER MARIAN COLLEGE KUTTIKKANAM</b>	Signature (Authorised Signatory): _____
	Name & Designation: _____

**"NO CASH TRANSACTION ALLOWED"**

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: AAACJ0838Q CIN NO : U27209TN1981PTC008718 Our GST No. 32AAACJ0838Q1ZF

Branch Office : JOHNSON LIFTS PRIVATE LIMITED  
X/132, NEAR SNDP SCHOOL SEAPORT AIRPORT ROAD IRUPANAM COCHIN, KERALA-682309 Phone No:0484-7136366 / 67 / 68 / 69

AUGUST 2019  
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Criterion IV - Infrastructure and Learning Resources


# OTIS

OTIS ELEVATOR COMPANY (INDIA) LIMITED  
9th Floor, Magnus Towers, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra CIN: U29150MH 1953PLC009158 PAN: AAACO0481 E Ph.:  
(91-22) 6679 5151 Fax: (91-22) 2844 9791  
Email: billingsupport.india@otis.com

<p>Otis Elevator Company India Limited 4th *locr, kshaya +o"er Sasthamangalam +rivenh run-n95010 KERALA</p> <p>GST Number : 32AAAC O0481 E1 ZO GST Invoice No. : /L/ O/1900636 GST Invoice Date : 0g - GUI-2019 Whether tax payable under RCM :</p>	<p>Contra Billing</p> <p>Total Transa Service &amp; Con Place</p>	<p>ct No. : MU7687 Terms : Yearly [May] - Advance Units : 1 ction ID : 2449861 Execu tive Name *!*% T AWOE of Supply : KERALA</p>
<p>Customer Name and Address : Marian College Kuttikkanam Kuttikkanam C , P eermade Kerela ldu kki ERN AKULA \J - 695531</p> <p>State &amp; State Code : KERALA - 32 GST Number : 32AABCP3848D1Z</p>	<p>Site Address : flan&lt;n College Ku akan am Kuttikkanam O P eermade ,ldukki EENAKULA IN - 685531</p> <p>State &amp; State Code : KERALA - 32 GST Number : 32AABCP3848 D1ZR</p>	
<p>G ov ernment : l'Jo : Aa' PAN No 3CP S6^6 D</p>	<p>P.O. No. :</p>	
<p>HSN Basic Amount Add:- SGST @ 9 % CGST @ 9 %</p>	<p>DES CRIPTIO hi</p>	<p>AMOUNT (Rs ) 6,350.00 6,8 &lt; 1.50 6,871.50</p>
<p>Amount : Rupee s: ld J+-ty thousand ninety-fh ree only</p>		<p>90,093.00</p>
<p>Unit wise details:</p>		
<p>Unit Number Main tenan ce From</p>	<p>a o t e Pe od To p</p>	<p>Basic Amount (Rs.j) TaxA ount (Rs.) Total Amount</p>




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U007687 19	01 May	30 Air 20	76,350.00	13,743.00	90,093.00
Total :			76,350.00	13,743.00	90,093.00
For Otis Elevator Company (India) Limited					
 Authorized Signature					
<b>Terms &amp; Conditions:</b> 1. CASH NOT RECEIVED. 2. Payable on presentation interest @ 21%p a would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
Via <sup>o</sup> accept RTGS/NEFS .payments Our Bank Account details (Please indicate Invoice number as reference= for further communication Name of account : Otis Elevator Company India) Limited					
Otis Elevator Company India Limited 4th floor, A kshatram Sasthamangalam. +91 94478 95010 KERALA			Contract No : MT8482 Billing Cycle : Yearly [Jan] - Advance Total Term : 1 Transaction ID : 2451424 Services : L I / T JACOB 089570^600 & Con : KERALA Place Units : Location ID : Executive Name : Contact No. : of Supply :		
Customer Name and Address : MARIAN INTERNATIONAL INSTITUTE MG M I KUTTIKKANAM, IDUKKI KOTTAM 685531			Site Address : MARIAN INTERNATIONAL INSTITUTE MGM KUTTIKKANAM, IDUKKI KOTTAM 685531 State & State Code : KERALA - 32 GST Number : 32AABCP3848 D1ZR		
State & State Code : KERALA - 32 GST Number : 32AABCP3848D1ZR Government : Local Government PAN No : AA BCP GB 46D			P.O. No. :		
HS N	)	DESCRIPTION	AMOUNT (Rs.)		



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995469	Basic Amount				64,813.00
	Add:- SGST				5,833.17
	@ 9 %				5,833.17
	Add:-				
	CGST @ 9				
	%				
<b>Amount :</b>					<b>76,479.34</b>
Rupees: Seventy-six thousand four hundred and thirty-four Daisa only					
Unit wise details:					
Unit Number	Maintenance Charge From	to the Period To	Basic Amount (Rs.)	Tax Amount	Total Amount (Rs.)
T008482	01 Jan 19	31 Dec 19	64,813.00	11,666.34	76,479.34
		Total :	64,813.00	11,666.34	76,479
For Otis Elevator Company (India) Limited					
 Authorized Signature					

