



RBVRR WOMEN'S COLLEGE OF PHARMACY

3-4-343, Barkathpura, Hyderabad - 500027, Ph: 040-27563065

(Approved by AICTE & PCI, Affiliated to Osmania University)

EAMCET Code: RBVW

PGECET Code: RBVW1

College Code: 1705

Recognized under Section 2(f) of the UGC Act: Office Mobile-+91 9848930555

PROF. M. SUMAKANTH www.rbvrrwcp.org : Email Id: rbvrrwcoph@rediffmail.com & rbvrrwcp2006@gmail.com

Principal



Solar power system

MITRA GREENTECH PRIVATE LIMITED
12-13-399, Street-1, Lane-4, Tarnaka, Secunderabad, Telangana - 500 017.
Ph : 040 - 42703725, WWW.Mitragreen.in, Email : info@mitragreen.in

RECEIPT

No. **101** Date **28-12-16**

Received with thanks from **M/S. R. B. V. R. R. Women's College of Pharmacy, Barkathpura**
the sum of Rupees **one lakh seventy four thousand only**
by Cash / Cheque / DD **000096 dt. 20-12-2016**
Towards **balance for Supply & Installation of 20 KW P.Solar Power System**

₹ 1,74,000/-

For Mitra Greentech Private Limited

Authorised Signature

Hon. Treasurer



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PROF. M. SUMAKANTH www.rbvrrwcp.org : Email Id: rbvrrwcp@rediffmail.com & rbvrrwcp2006@gmail.com

Principal



MITRA

PROFORMA INVOICE

MITRA GREENTECH PVT. LTD. Route No: 12-13-200, Street No.1, Lane -A, Tarnaka Hyderabad - 500 017.		P Invoice No. HGM/201/18-17	Dated 17.10.2018
Consignee / Buyer RBVRR Women's College of Pharmacy Barkathpura Hyderabad - 500027		Delivery Note.	Dated
		Buyer's Order No U No: IT/2018/CP/2018	Dated 23.7.2018
		Terms of Delivery	

S.No	Description of stores / Articles	UDM	QTY	Amount
1	20 KWp Rooftop, Grid-tie Solar power System including installation (As per MHRD Specifications) Consisting of: 1) 110 Wp Solar PV Panel, Poly- Crystalline, MHRD approved, Make / Brand Considered / Randomly 2) 20 KW SolarGrid Tie Inverter Make / Brand Considered / Randomly 3) Panel Mounting Structure for 20KWp system As per MHRD Specifications 4) Accessories; cables, Connectors, etc, As per MHRD Specifications / ISI Make		LOT	14,20,000/-
		No.	65	
		No.	1	
		Lot	1	
		Lot	1	
Total amount inclusive of all taxes				14,20,000.00
Customer GST no. Customer PAN no.				
TOTAL AMOUNT				14,20,000.00
Amount rounded to Rs 14,20,000/- Amount Chargeable (in words) Rupees Fourteen lakh twenty thousand only.				
Company's TIN		36307107048		
Company's GST		36307107048C		
Company's PAN		AAICM8817C		
Forwards to Mr. SUMAKANTH MITRA GREENTECH PVT. LTD. Bank: Indian Bank, Branch: Patangpalle A/C No: 6210347395, Branch Code: 2455 IFSC Code: IDIB000K044				
For MITRA GREENTECH PVT. LTD. Manager-Operations				

RACE ELEVATORS

All types of Elevator Installation, Repair & Service

H.No. 22-2-760, Noorkhan Bazar, Dharushafa, Hyderabad.

Off. No. 3-6-869, Narayanaguda Fly Over, Opp. Balaji Bajarang Mithai Bandar, Hyderabad.

To
The

Date: 20-05-2023.

RBVRR Women's college of pharmacy.

Barkatpura, Hyderabad.

ANNUAL MAINTENANCE CONTRACT LABOUR SERVICE CONTRACT

Madam,

RACE ELEVATORS (hereinafter called 'the Company') by its acceptance hereof agrees to provide to the customer periodic servicing of Lift described below, upon the terms and conditions contained in this agreement subject to.

- i) the Company not being expected to assume possession of Management of any part of the equipment and subject to the customer remaining exclusively as its owner (or lessee) thereof.
- ii) the non-occurrence of any event beyond the reasonable control of the company such as (including but not limited to) act of God, or Public enemy or governmental authority, expropriation, confiscation of facilities, act of war or threatened war, hostility, emergency, rebellion or sabotage or damage resulting from fire, flood, rain, cyclone explosion accident, riot, strikes, lock out or concerned act of workmen direct or indirect.
- iii) the company not being expected to assume liability for injury or damage to persons (other than its employees) or property resulting from or caused by the installed during its operation.
- iv) the Company not being expected to accept responsibility for indirect or consequential damages, whatever be the cause.

Servicing of 1 No. Staff Lift Manual Door Elevators.

AMC Charges Rs. 12,000/- per year/annum

Thanking you,

Yours faithfully,
For **RACE ELEVATORS**

*Accepted by
we note sheet
referred to the 11k only*

1. The Company shall arrange for cleaning the complete lift equipment, lubricating the guides and all other moving parts, topping up or replacing lubricating oils where required. Checking and adjusting and adjusting the several contacts, advising you of any replacements/s that have to be made arising out of normal wear and tear.
2. Servicing arrangement is subject to having on the customer's roll one or more trained personnel to the normal routine daily maintenance of the lifts including maintenance of the operating parts, electrical contacts etc. in a dust free and clean condition.
3. The Company shall fix one day in each month lift servicing in consultation with the customer for undertaking servicing work, during normal working hours of the company, which will take approximately 2/4 hours.
4. If due to unavoidable circumstances, it becomes impossible to carry out the servicing on the pre-agreed day, the servicing will be carried out on a day mutually convenient to both the parties.
5. The lift will be out of commission during the period of servicing. The lift operator should be present during the entire period of servicing. No one will be allowed to use the lift for any reason during the time of servicing.
6. The necessary lubricating oil, grease, cotton waste and kerosene oil will be supplied by the company but the cost of lubricating oil required for the reduction gear and motor bearings, all of which have to be periodically changed, shall be to the customer's account.
7. When the company holds the monthly servicing contract, genuine breakdowns occurring between two successive servicing will be attended to free of cost (below Rs.200/- will be charge free of cost.)
8. Two persons by name and designation must be nominated by the customer for intimating the breakdown whose instructions alone would be deemed to be valid for attending to break downs and / or effecting replacements.
9. The service reports presented by the Company's servicing personnel must be signed by the customer's authorized representative, when the work is completed and handed over to the Company personnel before they leave the job site.
10. The Company reserves the right to keep the controller cubicle locked. The machine room should be kept under lock and key the customer.
11. Sales or other taxes, if any, will be charged extra wherever and whenever applicable. According to present rules, however, no taxes are chargeable on servicing charges.

Contd....3.

12. The Company will commence servicing only after the receipt of the servicing charges for the every month, which is to be paid at the time of concluding the contract.
13. This contract will be effective for a period of one year from the date of the customer signing the contract provided the signed copy date of submission of this offer.
14. Contract period:
From: _____
To: _____.
15. TERMS OF PAYMENT: THROUGH CASH & CHEQUE

Yours truly,
For **RACE ELEVATORS**


Proprietor

NOTE!

After due discussions, negotiated the price for Rs 11,000/- Per year and same shall commence from 01-06-2023.



PRINCIPAL
RBVRR Women's College of Pharmacy
Barkatpura, Hyderabad - 500 027 (TS)


8/6/2023

BILL

Cell : 86868 61706

99856 96110

Race Elevators

ist in : ♦ Passenger Lift ♦ Goods Lift ♦ Capsule Lift
Lift ♦ Apartments & Offices ♦ Installation and Maintenance Etc.,

No. 22-2-760, Noorkhan Bazar, Dharushafa, Hyderabad - 500 059.

E-mail : race11@gmail.com

Date : 13/6/23

49

Name : RBRR Woman's College of Pharmacy

Place : Borkheda

Type of Lifts

S.No.	PARTICULARS	Qty.	Rate	Amount
	Annual Maintenance from Jun-2023 to May-2024 One year. Serving charges. chq NO. - 027525 9/6/2023			11000/-
Cash in words : Eleven Thousands only.			TOTAL	11000/-
			GRAND TOTAL	

Customer's Sign.

Signature

Certified that an Amount of Rs. 11,000/- has been
Spent towards Lift maintenance for the
Month & Year of June-2022. Hence, Bill is
Forwarded for Payment.

Vijaya
Asstt.

A.A.O

Principal,
RBVRR WCP

1/2/2021 to 31/1/2022

Bill

ace El

ators Repair, Services, Modifica
-2-760, Noorkhan Bazar, Darulsh
: raceelevators@gmail.com
1925
ame: RBVRR Women's College
e of Lifts
No.

PARTICULARS

Bill

Cell : 8686861706

9985696110

Race Elevators

Elevators Repair, Services, Modifications and New Lift Installations.

2-2-760, Noorkhan Bazar, Darulshifa, Hyderabad - 500 059.

Mail :- raceelevators@gmail.com

www.raceelevators.com

1925

Date : 27/7/22

Customer Name : RBVRR Women's College Place : Barkatpura

Type of Lifts : of pharmacy

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	Yearly maintenance of Feb-to - Jan 2023 check Received. NO - "018521" Dt - 27-6-2022			11000/-
ADAVANCE :			BALANCE :	TOTAL 11000/-

Customer's Sign.

Signature

KAPH8640JIZD

Cell : 8686861706
9985696110

RACE ELEVATORS

**All Types of Elevators Repair, Services,
Modifications and New Lift Installations.**

H.No. 22-2-760, Noorkhan Bazar, Darulshifa, Hyderabad - 500 059.

Office: 3-6-869, Narayanaguda Fly Over, Opp. Balaji Bajarang Mithai Bandar, Hyderabad.

E-mail :- raceelevators@gmail.com

www.raceelevators.com

Date :

18-01-2021

QUOTATION

To
The Principal
RBVRR Women's College of Pharmacy
Barkathpura,
Hyderabad - 500 027

SUB: Proposal of Quotation for the Lift Maintenance Service under AMC - Reg.

Sir/Madam,

While acknowledging with thanks for your esteemed enquiry for Lift Maintenance Service under Annual Maintenance/Labour Service Contract (AMC). We have pleasure to offer our lowest quotation subject to the terms and conditions of the Contract Agreement.

We hope you will find our offer most competitive and will favour us with you valued work order, with we assure you, will have our usual careful attention.

Sl No	Particulars	Fee Amount
1	Cleaning the complete Lift Equipment lubricating the guides and other moving parts with Grease and Cotton waste and Kerosene Oil etc., Inclusive of all these maintenance materials on a cost free with general servicing once in a month (or) on a call.	Rs.12,000/- For One Year Period
2	The cost of the Lubricating Oil, reduction gear and motor bearings along with Other Spares etc., will be changed periodically (or) whenever got damaged /if necessary shall have to be replaced. All these expenses shall be from the college account only.	All Spare Costs Extra

Thanking you,

Yours faithfully,

For RACE ELEVATORS

(MOHAMMED MUZAFFAR)
Authorised Signature

PRINCIPAL
RBVRR Women's College of Pharmacy
Barkatpura, Hyderabad - 500 027 (TS)



ESCO LIFTS

Flat No. 301, DLN Reddy Nivas Behind Punjagutta P.S.,
Punjagutta, Hyderabad - 82
E-mail : escolifts@gmail.com
Webiste : www.escolifts.com
Phone : 9346 777 614, 9347 00 9947

Ref :

Date : 27/03/2021

Sub : Offer for **General Maintenance / Comprehensive Maintenance** of Lift installed at your premises

As you are aware that the Warranty / Service contract period of the subject lift expired and as such we submit below our offer for Annual Maintenance of Lift(s) and request you to finalize the same at the earliest.

CUSTOMER DETAILS : RBVR PHARMACY COLLEGE

ADDRESS OF CUSTOMER : BARBATPURA

LIFT No. : 4

CONTRACT TYPE :

CONTRACT PERIOD : From 27/03/2021 To 26/03/2022

CONTRACT AMOUNT :

GST :

TOTAL :

TERMS OF PAYMENT :

100 % Contract value payable in advance alongwith contract copy duly signed and sealed by you as a token of your acceptance.

- Payment against bills of job work submitted by the company must be settled by the customer within 15 days from the date of submission and any payment not made at the due date shall bear interest of 24 % per annum from the date.
- The company reserves the right to suspend all the services including the break-down and discontinue any work under the contract with the company until all the outstanding payments due to the company is made and also it is assured by the client that the subsequent payments shall be made in time.

SCOPE OF WORK :

For detailed scope of work, please refer **AGREEMENT FOR LIFT MAINTENANCE**

ESCO LIFTS



ESCO LIFTS

Flat No. 301, DLN Reddy Nivas Behind Punjagutta P.S.,
Punjagutta, Hyderabad - 82
E-mail : escolifts@gmail.com
Webiste : www.escolifts.com
Phone : 9346 777 614, 9347 00 9947

Ref :

Date :

Sub : Offer for **General Maintenance / Comprehensive Maintenance** of Lift installed at your premises

As you are aware that the Warranty / Service contract period of the subject lift expired and as such we submit below our offer for Annual Maintenance of Lift(s) and request you to finalize the same at the earliest.

CUSTOMER DETAILS

: R B U R WOMENS COLLEGE Ph

ADDRESS OF CUSTOMER

: 3-4-343 Banathipuri
Hyderabad.

LIFT No.

:

CONTRACT TYPE

:

CONTRACT PERIOD

: From 01/04/18 To 31/03/19

CONTRACT AMOUNT

:

12,000--

GST 18%

:

2160--

TOTAL

:

14,160--

TERMS OF PAYMENT :

100 % Contract value payable in advance alongwith contract copy duly signed and sealed by you as a token of your acceptance.

- Payment against bills of job work submitted by the company must be settled by the customer within 15 days from the date of submission and any payment not made at the due date shall bear interest of 24 % per annum from the date.
- The company reserves the right to suspend all the services including the break-down and discontinue any work under the contract with the company until all the outstanding payments due to the company is made and also it is assured by the client that the subsequent payments shall be made in time.

SCOPE OF WORK :

For detailed scope of work, please refer **AGREEMENT FOR LIFT MAINTENANCE**

ESCO LIFTS



ESCO LIFTS

301, DLN REDDY NIVAS,
BEHIND PUNJAGUTTA P.S
PUNJAGUTTA, HYDERABAD -82
PH NO: 9346777614, 9347009947
E MAIL: escolifts@gmail.com

Date: 07/07/18.

R E C E I P T

Received a sum of Rs. 12000/- (Rupees
Twelve thousand only.....only)
by ~~Cash~~ / Cheque no 000673..... dated 29/06/18..
as Part / Final Payment from M/s. R.B.V.R.R. Women's
College Pharmacy.....
for Lift maintenance charges/ job work charges for the
year 2018-19

FOR ESCO LIFTS

(AUTHORISED SIGNATORY)