

Dadi Institute of Engineering & Technology

(Approved by A.I.C.T.E., New Delhi & Affiliated to J.N.T.U. Kakinada)
An ISO 9001:2008 Certified Institute

National Highway - 5, ANAKAPALLE - Visakhapatnam - 531 002, A.P. Phones: (08924) 221111, 221122, 221133, e-mail: info@diet.edu.in

Lr. No.17/ Engg./P.O./2015

Date: 31-08-2015

To

Kone Elevator India Private Ltd., 43-9-200/B, First Floor, Railway New colony, Visakhapatnam-530 016.

Dear Sir.

Sub: Purchase Order for 1No.8 Passenger KONE Elevator- Reg.

Ref: Your quotation No.KEI/0016/201508/0005116097, dated 20-08-2015.

With reference to your quotation cited above, I am herewith placing the order for 1No.8 Passenger KONE Elevator. Please invoice the equipment in favour of Dadi Institute of Engineering & Technology, (Sarada Educational Trust) NH-5, Anakapalle, Visakhapatnam-531 002. I am herewith paying an advance amount of Rs. 2,00,000/- vide cheque. No. 001969 from HDFC Bank, Anakapalle branch. dated 31-08-2015.

S. No	Item Description	Qty	Unit Price	Ашони
1.	Supply and installation of 1 no 8 passenger Elevator Kone lift as per specification mentioned in your quotation attached herewith.	01 No	13,25,000/-	13,25,000-00
			TOTAL:	13,25,000-00

(Rupees Thirteen Lakhs twenty five thousand only)

Terms & Conditions:

- 1. 15% of the contract value as interest free advance along with the order.
- 2. 40% of the contract value on approval of GAD.
- 3. 35% of the contract value on delivery of materials at site.
- 4. 10% of the contract value on commissioning and handing over lift.
- 5. The price is inclusive of all taxes.
- 6. The installation shall be completed within 3 months.
- 7. The total equipment shall be covered under warranty for 2 years.

Thanking you,

DIET * Anakapalle of the first of the first

Yours Sincerely

(DADI RATNAKAR) Correspondent



PRICE SCHEDULE

Our optional contract price for supply and installation of 1 no 8 Passenger Elevator Kone lift as per Specification – A attached at prevailing rates shall be.

Rs,13,25,000/-

(RUPEES Thirteen Lakhs Twenty Five Thousand Only)

Per Lift

Contract price is inclusive of taxes and duties, at prevailing rates on the date of the agreement and any increase in rate of tax / duty during Execution till completion of project will be to your account.

THE ABOVE PRICE IS INCLUSIVE OF

1. VALUE ADDED TAX (At Prevailing Rates) — 5% on 100% contract using

2. SERVICE TAX (At Prevailing Rates) — 141/2. on 40/10/ Contract value.

3. FRIEGHT

Terms and Conditions of payment:

. 15% of the contract value as interest free advance along with the order.

68% of the contract value on approval of GAD

0% of the contract value on commissioning and handing over lift.

OUR SCOPE OF SUPPLY DOES NOT INCLUDE

Scaffolding

- 2. Minor Builder Works like making chases, holes, and drilling in concrete, sill angles, safety guards during erection and other civil related works.
- 3. Separator Channels to be provide by client.
- 4. Electrical Wiring & earthling up to the main switch in lift machine room power panel. Lighting and power wiring in the hoist way.
- 5. Architraves in all landings.
- 6. Safe lockable storeroom approximately 40 sq meters is to be provided.

Customer Sign & State Anakopale S

KONE ELEVATOR INDIA PRIVATE LTD

(Routhow)

KONE Elevator India Private Limited

D.No.43-9-201/1, First FloorRailway New

Colony,

Visakhapatnam-530018

ANDHRA PRADESH Phone-0891-2552984 TAX INVOICE



ORIGINAL FOR RECIPIENT

GST No

: 37AAACK2567P1Z0

: AAACK2567P

CIN PAN : U29141TN1984FTC010913

BILLING ADDRESS

M/s DADI INSTITUTE OF ENGINEERING &

TECHNOLOGY

NH-5, ANAKAPALLI VISAKHAPATNAM-531002

ANDHRA PRADESH PHONE-919849399933 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s DADI INSTITUTE OF ENGINEERING &

TECHNOLOGY NH-5, ANAKAPALLI VISAKHAPATNAM-531002 ANDHRA PRADESH GSTIN/Unique ID:

Invoice No

Date

: 8010036164

: 30-AUG-2022

Sales District : 282ASE Business Area: VA

Sys Contract Ref No: 41544030 Sys Contract Ref Date: 28-JUN-2018

Cust Code: 12675080 Order No: T-0002349595

Order Date: 10-AUG-2022

Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:DADI INSTITUTE OF ENGINEERING &,DITE COLLEGE,NATIONAL HIGH

WAY,,ANAKAPATHI,,VISAKHAPATNAM,531002,ANDHRA PRADESH

Place Of Supply: ANDHRA PRADESH the below Flounters/Escalators for KONE Care Plus

GSTIN:

Reverse Chargeable - "NO"

Towards charge	s for Servicing the below Eleva		S IOI NOILE OF		04.4	UOM	Rate/UOM	Base Value
Equipment	Description	HSN/SAC	AMC	Period	Qty	UOW	Kateroom	Dasc value
• •			From	To				
Number		000740	25.05.2022	24.05.2023	1.000	PC	42045.00	42045.00
42446781	KONE CARE CONTRACT	998718	25.05.2022	24.00.2020		Base \	/alue	42045.00
					-	7.7		3784.05
					CGST	9.00	%	
					SGST	9.00	%	3784.05
					IGST			
					UTGS	ST		
					Total			49613.10
			and the same of th					

Rupees in Words: RUPEES FORTY-NINE THOUSAND SIX HUNDRED THIRTEEN AND PAISE TEN ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid. Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are

provided below

Net Due Date Virtual Account#:

Address

30.08.2022 555512675080

Standard Chartered Bank Bank Name & #19, Rajaji Salai, Chennai-

600001

For KigNEurolevealtor India Private Limited

Digitally signed of C BALAJI Date: 01.09.2022 03.5.56 +05:30

AUTHORISED SIGNATORY

Regd Office: Plot No: A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu. **IFSC**

Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in



DADI INSTITUTE OF ENGINEERING & TECHNOLOGY NH-5, ANAKAPALLI

VISAKHAPATNAM - 531002

DADI RATNAKAR +919849399933 KONE Elevator India Pvt Ltd #43-9-200/B First Floor, Railway New Colony Visakhapatnam Andhra Pradesh Contact Person: B Somu Naidu

Tel: 0891 2745613 Mob: +91 8886123548 Date: 10-AUG-2022

Renewal of Maintenance Contract KONE Care Plus™

Ref: Maintenance Contract Number 0041544030 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 25-MAY-2022. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements

Contract start date 25-MAY-2022

Contract end date

24-MAY-2024
Yearly in Advance

Invoicing

Payable Immediately Due net

Payment Terms

1st year annual price without taxes

Rs. 42,044.94

Rs. 3,784.04

CGST @ 9.00% SGST / UTGST @ 9.00%

Total price for first year, inlcuding applicable taxes Rs. 49,613.02

Annual Increment on Basic Price

Mutually agreed percentage on previous year's
Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041544030 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely, For KONE Elevator India Pvt. Ltd For DADI INSTITUTE OF ENGINEERING &

Authorised Signatory

Authorised Signatory Name, Designation, Seal

Equipment Details

Signed For KONE T-0005762887_V1 Opp. No: 0012646466



Signed For Customer 1(2)

T No.: 8821

Dedicated to People Flow



KONE Elevator India Private	a I td	Maintena	nce Repo	rt				
Standing Ivame		Waintona	City / Town		V112 AG			
Customer Contact Number	Collue		Service Order Nur	mber				
Plant Section 2000		· ACC	Work Center	11001	287/1SEO.			
Product Type	Planner Group	FOL	Equipment Number	er	U2U4678			
Type of Vielt	Escalator	Autowalk	Equipment ID					
Date/Time of Call Out	Out Rep.	air Audit Job Status	Closed	Not C	losed			
Start Count Reading / Hour		Job Status	L D Gloses		119			
Wieter Reading			- 16					
Technical Name Travel Time	Arrival Date	Arrival Time	Restored Dat	e	Restored Time			
Viaglyman 30	26 (08/21	7/18/07	26/08	1211				
Status on Arrival		Rectification Result						
Running Correctly Running with F	Problem	Equipment Runn	ing					
Not Running-On level Not Running-C		Equipment Running, not yet fixed						
Not Running-Escalator Entrapment	- 7		unning, not yet fixed	1				
Maintenance Module	0	Recti	fication Area		Completed			
7.74	Completed	Elevator	Escala	ator				
Basic Inspection	V	Guide Rails	Drive Station					
Basic Module		Doors and Entrances	Track System					
Shaft Module		M/C Room Equipments	Truss					
Landing Door Module		Shaft Equipments	Safety Signs/C	Cladding				
Door Operator Module		Car	Skirting					
Control Panel Module		Car Sling	Handrail Syste	m				
Machine Module		Counter Weight	Step Band					
Signalization Module		Rope Assemblies	Floor Plate					
MX Module (PM) a		Control System	Comb Carrier					
Drive Module (Escalator)		Drive System	Electrical System					
Brake Module (Escalator)		Signalization	Deckings					
Handrail Module (Escalator)		Peripheral Devices	Balustrades					
Comb Plate Module (Escalator)		Pov	ver Supply	- 1-1 - 7				
Guide Module (Escalator)			Others	1 /				
Step Module (Escalator)	17-		1 17 17 17 1	. \1				
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Customer Name P.S. Profit		Customer Signature P. C. Procost						
Route Supervisor Name	2000	Route Supervisor Signate	ıre	2. Trac	1			
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REQUIRED DIMENSIONS:

HEAD ROOM REQUIRED

4000 mm (Minimum)

PIT DEPTH REQUIRED

1350 mm (Minimum)

MACHINE ROOM HEIGHT REQUIRED

2500 mm (Minimum)

STANDARD FEATURES

Built in Voltage Stabilizer for control logics.

'Call registering' type micro push button

> Battery operated Emergency alarm bell

> Fan Switch in Car

> Synthetic Gear Oil

> Hand rail

MS Machine BED

> Door Frames at all landings as per Specification

> Emergency Inverter

> Instantaneous Safety Gear

Rear Side (Partial Height full Width Mirror Koy; Kun W).

Door Open & Door Close Button

Customer Sign & Seal

> Fire Man Drive

General Arrangement Drawing (GAD) - We will submit the GAD as per the site condition within 2 weeks from the date of receipt of the order.

Delivery - We will deliver the material within 6 Weeks from the date of approval of the GAD along with the payment and site readiness. The material will be delivered after fulfillment of commercial terms as agreed and site readiness as per our requirement.

Completion - We will complete the erection within 45 days from the date of receipt of the material at site, subject to fulfillment of commercial terms and site readiness as per our requirement and your cooperation.

Maintenance & Warranty- we shall provide free maintenance and warranty for a period of months from the date of handing over or months from the date of supply of

agreement.

Quotation validity - This quotation is valid for a period of 15 days

KONE ELEVATOR INDIA PRIVATE LTD (Konthur)

KONE Elevator India Private Limited

D.No.43-9-201/1, First FloorRailway New

Colony,

Visakhapatnam-530018

ANDHRA PRADESH

Phone-0891-2552984

TAX INVOICE





GST No

: 37AAACK2567P1Z0

CIN

: U29141TN1984FTC010913

PAN

: AAACK2567P

BILLING ADDRESS

M/s DADI INSTITUTE OF ENGINEERING &

TECHNOLOGY

NH-5, ANAKAPALLI VISAKHAPATNAM-531002

ANDHRA PRADESH PHONE-919963694444

GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s DADI INSTITUTE OF ENGINEERING &

TECHNOLOGY

NH-5, ANAKAPALLI

VISAKHAPATNAM-531002

ANDHRA PRADESH

GSTIN/Unique ID:

Invoice No : 8010028042

Date

: 25-AUG-2021

Sales District : 282ASE

Business Area: VA

Sys Contract Ref No: 41544030

Sys Contract Ref Date: 28-JUN-2018

Cust Code: 12675080

Order No: T-0002349595

Order Date: 02-APR-2021

Cust PAN:

Details Of Consignee(Shipped to)

SITE ADD:DADI INSTITUTE OF ENGINEERING &,DITE COLLEGE,NATIONAL HIGH

WAY,,ANAKAPATHI,,VISAKHAPATNAM,531002,ANDHRA PRADESH

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus								
Equipment	Description	HSN/SAC	C AMC Period		Qty	UOM	Rate/UOM	Base Value
Number			From	То				
42446781	KONE CARE CONTRACT	998718	25.05.2021	24.05.2022	1.000	PC	40042.80	40042.80
					Total	Base \	/alue	40042.80
					CGST	9.00	1%	3603.85
					SGST	9.00	%	3603.85
					IGST			
					UTGS	ST		
					Total			47250 50

Rupees in Words: RUPEES FORTY-SEVEN THOUSAND TWO HUNDRED FIFTY AND PAISE FIFTY ONLY

Name of the Service: Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : Current Account# 555512675080 42205015170

Bank Name & Address

Standard Chartered Bank #19. Rajaji Salai, Chennai-

600001

IFSC SCBL0036078 For Kighttutelevalitor India Private Limited

Digitally signed C BALAJI Date: 26.08.2021 0.156 29 +05:30

AUTHORISED SIGNATORY

Regd Office: Plot No: A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu. Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in



M/s DADI INSTITUTE OF ENGINEERING & TECHNOLOGY NH-5, ANAKAPALLI VISAKHAPATNAM, 531002 ANDHRA PRADESH

Mr. DADI RATNAKAR 919849399933,919849399933

Sub: Renewal of Maintenance Contract

Ref: KONE CARE PLUS Maintenance Contract Number 41544030 for of 1 Elevator

Dear Sir(s),

KONE Elevator India Pvt Ltd D.No.43-9-201/1, First Floor Railway New Colony, Visakhapatnam, 530018

SOMU NAIDU BUDDA 8886123548

Date: 02.04.2021

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from . Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements	Service and the service and th
Contract start date	25-05-2021
Contract end date	24-05-2022
Contract term	1 year Contract
Invoicing	Yearly In Advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 40042.80
CGST @ 9%	Rs 3603.85
SGST / UTGST @ 9%	Rs 3603.85
Total price for first year, including applicable taxes	Rs 47250.50
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

^{*}The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 41544030 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

For M/s DADI INSTITUTE OF ENGINEERING &

TECHNOLOGY

Authorised Signatory

Authorised Signatory
Name, Designation, Seal

For KONE Elevator India Pvt Ltd

1 KEI / AMC Signed For Customer