

PLANETSOLUTIONS

#2-2-400,OPP:MAYURI MALL,KISHANPURA,MAIN ROAD,HANAMKONDA,WARANGAL-506001

PHONE: 0870-2455551, 8686522233, 9704480006,GST NO:36AAKPE9014C1Z2

Computer Maintenance Agreement

Date: 05-06-2020

This agreement is hereby entered into on 05-06-2020, by **VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR, Telangana** and **PLANET SOLUTIONS, WARANGAL**, for the purpose of confirming a mutual agreement regarding the terms and conditions of computer maintenance and services to be performed during a 24-month period, with option to renew.

CLIENT NAME	CONSULTANT NAME
VAAGESWARI COLLEGE OF ENGINEERING	PLANET SOLUTIONS
Address: Beside L.M.D. Police Station, Karimnagar- 505 527	Address: #2-2-400, Main Road Kishan Pura, Hanamkonda, Warangal, Telangana

Both parties agree to the following terms

Services Performed

The consultant shall perform these services

1. Keeping existing computer systems in good condition
2. Upgrade servers when requested by the client
3. Set up and maintain printing equipment
4. Provide client with recommendations for hardware and software
5. Install, uninstall, configure or remove hardware and software as requested by client
6. Install and maintain protective measures against viruses
7. Install and maintain server backup systems
8. Check proper placement and workings of firewalls and routers frequently
9. Install and maintain network cables
10. Offer limited software training to employees

Payment

The payment will be done promptly as and when the need arises depending upon the compilation of the work in the stipulated time period


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PLANETSOLUTIONS

#2-2-400,OPP:MAYURI MALL,KISHANPURA,MAIN ROAD,HANAMKONDA,WARANGAL-506001

PHONE: 0870-2455551, 8686522233, 9704480006,GST NO:36AAKPE9014C1Z2

Expenses

The consultant shall be reimbursed by the client for expenses related to the service, including

1. Travel beyond normal commuting
2. Telephone and fax charges
3. Postage and delivery
4. Printing and reproduction expenses
5. Any other expenses must be approved by the client.

Termination

1. Each party reserves the right to terminate this agreement provided a written 30 days' notice of termination is submitted to the other party.
2. The consultant shall receive payment for all services performed prior to termination.

Liability

1. Neither the client nor consultant shall be liable in the event of profit loss or damages incurred by either party.

The undersigned agree to these terms:

VAAGESWARI COLLEGE OF ENGINEERING

Name of Signatory: M. K. V.

Signature: [Signature]

Date: 5-6-2020

Principal

Vaageswari College of Engineering
KARIMNAGAR



PLANET SOLUTIONS

Name of Signatory: E. Srinivas

Signature: [Signature]

Date: 5-6-2020



[Signature]

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527

The Head of the Department,
Of Mechanical Engineering
Vaageswari College of Engineering,
Karimnagar, Telangana 505481

TEC/18/31:SQ:31
Date: 25.02.2019

Dear Sir, Sub: Inspection of your lab for service
Ref:-Your email enquiry

We are submitting our quotation for servicing of equipment in Lab. in your
Mechanical Engineering Dept.

SL No.	Description	Qty.	Unit Price in Rs.	Total Price in Rs.
1.	<u>Servicing of Equipment at MECHANICAL ENGG. Dept</u> Inspection Charges Including (To & Fro charges, Boarding/lodging and local conveyance for person per day		5,000	4,000

Bank Details: Allahabad Bank, Branch: Basavanagudi, Bangalore-560
004.A/c no.:20022904842 IFS Code: ALLA02103

Terms & Conditions:

1. GST at 18% will be Chargeable Extra for Spares replacement
2. Please send 100% advance so that we will prepare and visit your collage with prior intimation.

Yours faithfully,

For TECH-ED EQUIPMENT COMPANY
Authorized Signatory.

Factory:
Site No. 18, Survey No. 333,
Mechanick Gate, 2 Km E of,
Mugudi Main Road,
Bangalore - 560 091
Tel: 080-62857242, 28536303

TECH-ED EQUIPMENT COMPANY

Sales Office Correspondence Address:
A-18, "Mechanick" Gate, 2 Km E of, Undercity Road, Bangalore-560 091
Tel: 080-20114574, 20114575, 20114576, 20114577
Email: sales@tech-ed.com, tech-ed@tech-ed.com
tech-ed.com, tech-ed.com

Regd. Office:
P-18, "Mechanick" Gate,
Bangalore-560 091
Tel: 080-62857242, 28536303

Branches & Representatives: Chennai, Coimbatore, Delhi, Hoshiarpur, Kharagpur, Kolkata, Lucknow, Mumbai, Nagpur, Varanasi



Handwritten signature
Vaageswari College of Engineering
Karimnagar-505 527

Tax Invoice

Lawrence and Mayo India Pvt. Ltd., S. No. 13 to 18 & 181, SK. Reddy Complex, Chittareddy Colony, Tarbundi, Secunderabad - 500008 GSTIN/UIN: 36AAACL1880A1ZY State Name : Telangana, Code : 36 E-Mail : sec@lawrenceandmayo.co.in	Invoice No.	Dated
	P00408	22-Feb-2019
Buyer Vaageshwari College of Eng. Beside Lmd Police Station, Karimnagar, Telangana State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	20856	CREDIT
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	EMAIL & ORAL	22-Feb-2019
	Despatch Document No.	Delivery Note Date
		22-Feb-2019
	Despatched through	Destination
	DTDC COURIER	VAGSEWARI C. OF ENG, KARIMNAGAR
	Terms of Delivery	
	PO Ref. VGSE/CE/2018-19	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spares Survey Levelling Staff Adjusting Buttons (Square Type)	9015	5 NOS	150.00	NOS		750.00
2	Spares Survey Tripod Screws	9015	5 NOS	150.00	NOS		750.00
							1,500.00
	CGST				9 %		135.00
	SGST				9 %		135.00
	Total		10 NOS				₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9015	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Only

Remarks:

Amount Received, Ref. Receipt No. 10250, 14.01, 2019. (Advance Payment from Customer)

Company's PAN : AAACL 1880A

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lawrence and Mayo India Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



Handwritten signature

Principal
Vaageshwari College of Eng
KARIMNAGAR-505001

Tax Invoice

Lawrence and Mayo India Pvt. Ltd.,
S. No. 13 to 18 & 181, SK. Reddy Complex,
Chittareddy Colony, Tarbundi,
Secunderabad - 500009
GSTIN/UIN: 36AAACL1880A1ZY
State Name : Telangana, Code : 36
E-Mail : sec@lawrenceandmayo.co.in

Invoice No.

S00139

Dated

14-Jan-2019

Delivery Note

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer

Vaageshwari College of Eng.

Beside Lmd Police Station,

Karimnagar,

Telangana

State Name : Telangana, Code : 36

Buyer's Order No.

VGSE/CE/2018-19

Dated

27-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 2013/236	9987					1,000.00
2	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 23	9987					1,000.00
3	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 1	9987					1,000.00
4	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 2013/240	9987					1,000.00
5	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 2013/238	9987					1,000.00
6	SERVICE AND CALIBRATION CHARGES General Service & Calibration, DUMPY LEVEL S/N. : 2013/237	9987					1,000.00

continued ...

This is a Computer Generated Invoice



[Handwritten Signature]

Principal

Vaageshwari College of Engineering
KARIMNAGAR-505 527.



Tax Invoice(Page 2)

Lawrence and Mayo India Pvt. Ltd.,
S. No. 13 to 18 & 181, SK. Reddy Complex,
Chittareddy Colony, Tarbundi,
Secunderabad - 500009
GSTIN/UIN: 36AAACL1880A1ZY
State Name : Telangana, Code : 36
E-Mail : sec@lawrenceandmayo.co.in

Invoice No.

S00139

Dated

14-Jan-2019

Delivery Note

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer

Vaageshwari College of Eng.

Beside Lmd Police Station,

Karimnagar,

Telangana

State Name : Telangana, Code : 36

Buyer's Order No.

VGSE/CE/2018-19

Dated

27-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SERVICE AND CALIBRATION CHARGES General Service & home hair (PRISMATIC COMPASS) 05 Nos (5x100 = Rs. 500)	9987					500.00
8	SERVICE AND CALIBRATION CHARGES General Service & home hair, Glass (PRISMATIC COMPASS) 02 NOS (2 X 500 = RS. 1000)	9987					1,000.00
9	SERVICE AND CALIBRATION CHARGES General Service & home hair (SURVEYOR COMPASS) 05 NOS (5 x 200 = Rs. 1000/-)	9987					1,000.00
10	SERVICE AND CALIBRATION CHARGES General Service & home hair, Glass (SURVEYOR COMPASS) 01 No	9987					500.00
11	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 1627-2014/15	9987					2,000.00

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This is a Computer Generated Invoice



Principal
Vaageshwari College of Engng
KARIMNAGAR-505 527

Tax Invoice(Page 3)

Lawrence and Mayo India Pvt. Ltd.,
S. No. 13 to 18 & 181, SK. Reddy Complex,
Chittareddy Colony, Tarbundi,
Secunderabad - 500009
GSTIN/UIN: 36AAACL1880A1Z
State Name : Telangana, Code : 36
E-Mail : sec@lawrenceandmayo.co.in

Invoice No. **S00139**
Dated **14-Jan-2019**
Delivery Note
Mode/Terms of Payment
CREDIT
Supplier's Ref.
Other Reference(s)

Buyer
Vaageshwari College of Eng.
Beside Lmd Police Station,
Karimnagar,
Telangana
State Name : Telangana, Code : 36

Buyer's Order No. **VGSE/CE/2018-19**
Dated **27-Dec-2018**
Despatch Document No.
Delivery Note Date
Despatched through
BY HAND
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 01	9987					2,000.00
13	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 18	9987					2,000.00
14	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 1625/2014/15	9987					2,000.00
15	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 1626/2014/15	9987					2,000.00
16	SERVICE AND CALIBRATION CHARGES General Service & Calibration THEODOLITES S/N. 1624/2014/15	9987					2,000.00
17	SERVICE AND CALIBRATION CHARGES Access jam THEODOLITES S/N. 1624/2014/15	9987					800.00

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This is a Computer Generated Invoice



Principal
Vaageshwari College of Engineering
KARIMNAGAR-505 525

Tax Invoice (Page 4)

Lawrence and Mayo India Pvt. Ltd., S. No. 13 to 18 & 181, SK. Reddy Complex, Chittareddy Colony, Tarbundi, Secunderabad - 500009 GSTIN/UIN: 36AAACL1880A1ZY State Name : Telangana, Code : 36 E-Mail : sec@lawrenceandmayo.co.in	Invoice No. S00139 Delivery Note	Dated 14-Jan-2019 Mode/Terms of Payment CREDIT Other Reference(s)
Buyer Vaageshwari College of Eng. Beside Lmd Police Station, Karimnagar, Telangana State Name : Telangana, Code : 36	Buyer's Order No. VGSE/CE/2018-19 Despatch Document No.	Dated 27-Dec-2018 Delivery Note Date
	Despatched through BY HAND Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE AND CALIBRATION CHARGES General Service, LAL 6M, S/N. 887901	9987					1,500.00
							23,300.00
	CGST				9 %		2,097.00
	SGST				9 %		2,097.00
	Total						₹ 27,494.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
9987	23,300.00	Rate 9% Amount 2,097.00	Rate 9% Amount 2,097.00	Tax Amount 4,194.00
Total	23,300.00	2,097.00	2,097.00	4,194.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Ninety Four Only**

Company's PAN : **AAACL 1880A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lawrence and Mayo India Pvt. Ltd.

Authorized Signature

This is a Computer Generated Invoice



[Handwritten Signature]
Principal
Vaageshwari College of Engg
KARIMNAGAR-505 521

Tax Invoice

Lawrence and Mayo India Pvt. Ltd.,
S. No. 13 to 16 & 181, SK. Reddy Complex,
Chittareddy Colony, Tarbundi,
Secunderabad - 500009
GSTIN/UIN: 36AAACL1880A1ZY
State Name : Telangana, Code : 36
E-Mail : sec@lawrenceandmayo.co.in

Invoice No.

P00362

Dated

14-Jan-2019

Delivery Note

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Buyer

Vaageshwari College of Eng.
Beside Lmd Police Station,
Karimnagar,
Telangana
State Name : Telangana, Code : 36

Buyer's Order No.

VGSE/CE/2018-19

Dated

27-Dec-2018

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spares Survey Eyepiece problem (Scale Not visible) S/N. 1	9015	1 NOS	600.00	NOS		600.00
2	Spares Survey Eyepiece problem (object not showing) S/N. : 2013/240	9015	1 NOS	600.00	NOS		600.00
3	Spares Survey Eyepiece problem (long distance not clear) S/N. : 2013/238	9015	1 NOS	600.00	NOS		600.00
4	Spares Survey Spares (Cap, Horizontal reading) S/N. 18	9015	1 NOS	400.00	NOS		400.00
5	Spares Survey Eyepiece problem S/N. 1625/2014/15	9015	1 NOS	600.00	NOS		600.00
6	Spares Survey Horizontal Screw problem, eyepiece problem S/N. 1626/2014/15	9015	2 NOS	200.00	NOS		400.00

continued ...

This is a Computer Generated Invoice



Principal
Vaageshwari College of Engineering
KARIMNAGAR-505 527

Tax Invoice (Page 2)

Lawrence and Mayo India Pvt. Ltd., S. No. 13 to 18 & 181, SK. Reddy Complex, Chittareddy Colony, Tarbundi, Secunderabad - 500009 GSTIN/UIN: 36AAACL1880A1ZY State Name : Telangana, Code : 36 E-Mail : sec@lawrenceandmayo.co.in	Invoice No. P00362 Delivery Note Supplier's Ref.	Dated 14-Jan-2019 Mode/Terms of Payment CREDIT Other Reference(s)
Buyer Vaageshwari College of Eng. Beside Lmd Police Station, Karimnagar, Telangana State Name : Telangana, Code : 36	Buyer's Order No. VGSE/CE/2018-19 Despatch Document No. Despatched through BY HAND Terms of Delivery	Dated 27-Dec-2018 Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Spares Survey Foot Screws S/N. 1624/2014/15	9015	1 NOS	750.00	NOS		750.00
8	Spares Survey Eyepiece S/N. 1624/2014/15	9015	1 NOS	600.00	NOS		600.00
							4,550.00
					9 %		409.50
					9 %		409.50
	Total		9 NOS				₹ 5,369.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9015	4,550.00	9%	409.50	9%	409.50	819.00
Total	4,550.00		409.50		409.50	819.00

Tax Amount (in words) : Indian Rupees Eight Hundred Nineteen Only

Company's PAN : AAACL1880A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Lawrence and Mayo India Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



Principal
 Vaageshwari College of Engineering
 KARIMNAGAR-505 527.




J B LAB INSTRUMENTS

Manufacturing & Lab equipment suppliers

Service Bill

To The Principal/Director, Vaageswari College of engineering, Karim Nagar, Telangana.	Bill NO. Date: Dept:	206 22/12/2018 EEE
---------------------------------------------------------------------------------------------------	----------------------------	--------------------------

S. No.	Descriptions	Qty	Each Rate.	Amount (Rs.)
1	Panel for load test on DC Series Generator -3.point starter	01	1500.00	1500.00
2	Panel for load test on 3-Phase Induction motor	01	3000.00	3000.00
3	Panel for Brake test on 3-Phase Slip Induction motor	01	3000.00	3000.00
4	Dynamo meter type power factor meter	01	3000.00	3000.00
5	Single phase Auto T/F Servicing	01	1000.00	1000.00
			Total	11,500.00
Rupees in words:		Eleven thousand five hundred rupees only.		
Receiver's Signatory with Seal		For J B Lab Instruments  PARTNER		

Subject to Hyderabad Jurisdiction




Principal
Vaageswari College of Engineering
KARIMNAGAR-505014

**JOB WORK INVOICE**

Cell : 9908572959

E-mail : fortuneequipments2010@gmail.com

Fortune Engineering Equipments

SERVICING & SUPPLIERS FOR COLLEGES, LAB EQUIPMENTS

H.No. 1-211, Gandhi Nagar, Kapra, Hyderabad - 500 062

To

The principal
Vaagewari College of Engineering
Karimnagar

Invoice No. 45

Date 14.06.2018

P.O. No.

Date

Sl No	PARTICULARS	Qty	Unit Rate Rs.	Amount Rs. Ps.	
1.	Transformer Kiler DC Lab D.P.M.A	11	350/-	3850	00
		8	150/-	1200	00
Rupees Five thousand and fifty Rupees only			TOTAL	5050	00

Bills not paid on due dates will carry interest @ 24% P.A. will be charged for delayed payment. All disputes arising out of this transactions are subject to Hyderabad jurisdiction only.

For Fortune Engineering Equipments

Authorized Signatory



Mr. V. S. V. V.
Principal
Vaagewari College of Engineering
KARIMNAGAR-505 51

PLANETSOLUTIONS

#2-2-400,OPP:MAYURI MALL,KISHANPURA,MAIN ROAD,HANAMKONDA,WARANGAL-506001

PHONE: 0870-2455551, 8686522233, 9704480006,GST NO:36AAKPE9014C1Z2

Computer Maintenance Agreement

Date:04-06-2018

This agreement is hereby entered into on 04-06-2018, by **VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR, Telangana** and **PLANET SOLUTIONS, WARANGAL**, for the purpose of confirming a mutual agreement regarding the terms and conditions of computer maintenance and services to be performed during a 24-month period, with option to renew.

CLIENT NAME	CONSULTANT NAME
VAAGESWARI COLLEGE OF ENGINEERING	PLANET SOLUTIONS
Address: Beside L.M.D. Police Station, Karimnagar- 505 527	Address: #2-2-400, Main Road Kishan Pura, Hanamkonda, Warangal, Telangana

Both parties agree to the following terms

Services Performed

The consultant shall perform these services

1. Keeping existing computer systems in good condition
2. Upgrade servers when requested by the client
3. Set up and maintain printing equipment
4. Provide client with recommendations for hardware and software
5. Install, uninstall, configure or remove hardware and software as requested by client
6. Install and maintain protective measures against viruses
7. Install and maintain server backup systems
8. Check proper placement and workings of firewalls and routers frequently
9. Install and maintain network cables
10. Offer limited software training to employees

Payment

The payment will be done promptly as and when the need arises depending upon the compilation of the work in the stipulated time period


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

PLANETSOLUTIONS

#2-2-400,OPP:MAYURI MALL,KISHANPURA,MAIN ROAD,HANAMKONDA,WARANGAL-506001

PHONE: 0870-2455551, 8686522233, 9704480006,GST NO:36AAKPE9014C1Z2

Expenses

The consultant shall be reimbursed by the client for expenses related to the service, including

1. Travel beyond normal commuting
2. Telephone and fax charges
3. Postage and delivery
4. Printing and reproduction expenses
5. Any other expenses must be approved by the client.

Termination

1. Each party reserves the right to terminate this agreement provided a written 30 days' notice of termination is submitted to the other party.
2. The consultant shall receive payment for all services performed prior to termination.

Liability

1. Neither the client nor consultant shall be liable in the event of profit loss or damages incurred by either party.

The undersigned agree to these terms:

VAAGESWARI COLLEGE OF ENGINEERING

Name of Signatory: Dr. Ch. Binmas

Signature: [Signature]

Date: 4-6-2018

Principal
Vaageswari College of Engineering
KARIMNAGAR



PLANET SOLUTIONS

Name of Signatory: E. CRINIVAS

Signature: [Signature]

Date: 4-6-2018



Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Subject to Hyderabad Jurisdiction

MTS Multitech Systems
Engineering Technology Solutions...
SERVICE REPORT

Door No. 13 & 14, 11th Floor, B-Block,
Amrutha Arcade, Kachiguda,
HYDERABAD-500 027.
Telefax : 040-2473 5968
Phone : 040-2474 6788
e-mail : multits@yahoo.com
www.mtshyd.com

To: The principal Sir:
Vaggeswari College of Eng.

No. 757

City : JRS

Time : 6:30pm

Date : 06/04/2009.

Engineer : M. Prasad.

Phone : 2411111

Pin :

Main Person :

Existing System / Kits :

Govt. / Private :

Closed On :

Working Hrs :

Following Servicing / Demo Delivery / Commission has been completed Dt. _____ to Dt. _____
within daily timings of _____ A.M. to _____ P.M. satisfactory cleared for payment

Name of Approving Authority

Post

Sign

following delivery has been completed.

- ① → Logic Analyser (401A HS) → 01 no's
- ② → power supply (500W) → 01 no's
- ③ → USB to block cable → 01 no's
- ④ → universal serial bus → 01 no's
- ⑤ → 10pin to 50pin patch → 01 no's
- ⑥ → 10pin patch cards → 01 no's
- ⑦ → 9pin D-type to 10pin cable → 01 no's
- ⑧ → 8 pin male to female cable → 01 no's
- ⑨ → manual → 01 no's
- ⑩ → CD Software → 01 no's

Party's Signature
Name & Designation

Service by
Name & Sign.

Prepared by
Name & Sign.

For Multitech Systems

For Multitech Systems



Principal
Vaggeswari College of Engineering
KACHIGUDA-500 027



TIN : 36541422545

INVOICE

Cell : 9908572959

E-mail : fortuneequipments2010@gmail.com

Fortune Engineering Equipments**SERVICING & SUPPLIERS FOR COLLEGES, LAB EQUIPMENTS**

H.No. 1-211, Gandhi Nagar, Kapra, Hyderabad - 500 062.

To

Invoice No. 32

Date: 01-03-2017

P.O. No.

Date

Sl. No	PARTICULARS	Qty.	Unit Rate Rs.	Amount Rs.	Ps.
1	Water in tank	2	2100	2100	61
	Vol 5.5			975	03
Rupees			TOTAL		25

Bills not paid on due dates will carry interest @ 24% P.A. will be charged for delayed payment. All disputes arising out of this transactions are subject to Hyderabad jurisdiction only.

For Fortune Engineering Equipments

Authorized Signatory



Signature
Vigneshwari College of Engineering
WARANGAL-506004



JOB WORK INVOICE

Cell : 9908572959

E-mail : fortuneequipments2010@gmail.com

Fortune Engineering Equipments

SERVICING & SUPPLIERS FOR COLLEGES, LAB EQUIPMENTS

H.No. 1-211, Gandhi Nagar, Kapra, Hyderabad - 500 062

To
The principal
Vageswari college of Engineering
Karim Nagar

Invoice No. 25

Date 02-02-2017

P.O. No.

Date 02-02-2017

Sl No	PARTICULARS	Qty.	Unit Rate Rs.	Amount	
				Rs.	Ps.
1.	AC Lab Trainer Kits	15	350/-	5250	00
2.	DC Lab Trainer Kits	23	350/-	8050	00
3.	LC Lab Trainer Kits	11	350/-	3850	00
4.	CC & PC Lab Trainer Kits	07	350/-	2450	00
5.	C.R.C's (For all labs)	16	900/-	14400	00
6.	F.C.I	15	500/-	7500	00
7.	P.V.S	08	500/-	4000	00
8.	Micro Wave Bench Setup servicing	03	400/-	1200	00
				48400	00
Rupees Forty Eight thousand four hundred				TOTAL	48400 00
Rupees only					

Bills not paid on due dates will carry interest @ 24% P.A. will be charged for delayed payment. All disputes arising out of this transactions are subject to Hyderabad jurisdiction only.

For Fortune Engineering Equipments

Authorized Signatory



Principal
Vageswari College of Engineering
KARIMNAGAR-505 527

PLANETSOLUTIONS

#2-2-400,OPP:MAYURI MALL,KISHANPURA,MAIN ROAD,HANAMKONDA,WARANGAL-506001

PHONE: 0870-2455551, 8686522233, 9704480006, GST NO:36AAKPE9014C1Z2

Computer Maintenance Agreement

Date:03-06-2016

This agreement is hereby entered into on 03-06-2016, by VAAGESWARI COLLEGE OF ENGINEERING, KARIMNAGAR, Telangana and PLANET SOLUTIONS, WARANGAL, for the purpose of confirming a mutual agreement regarding the terms and conditions of computer maintenance and services to be performed during a 24-month period, with option to renew.

CLIENT NAME	CONSULTANT NAME
VAAGESWARI COLLEGE OF ENGINEERING	PLANET SOLUTIONS
Address: Beside L.M.D. Police Station, Karimnagar- 505 527	Address: #2-2-400, Main Road Kishan Pura, Hanamkonda, Warangal, Telangana

Both parties agree to the following terms

Services Performed

The consultant shall perform these services

1. Keeping existing computer systems in good condition
2. Upgrade servers when requested by the client
3. Set up and maintain printing equipment
4. Provide client with recommendations for hardware and software
5. Install, uninstall, configure or remove hardware and software as requested by client
6. Install and maintain protective measures against viruses
7. Install and maintain server backup systems
8. Check proper placement and workings of firewalls and routers frequently
9. Install and maintain network cables
10. Offer limited software training to employees

Payment

The payment will be done promptly as and when the need arises depending upon the compilation of the work in the stipulated time period


Principal
Vaageswari College of Engineering
KARIMNAGAR-505 527.

Expenses

The consultant shall be reimbursed by the client for expenses related to the service, including

1. Travel beyond normal commuting
2. Telephone and fax charges
3. Postage and delivery
4. Printing and reproduction expenses
5. Any other expenses must be approved by the client.

Termination

1. Each party reserves the right to terminate this agreement provided a written 30 days' notice of termination is submitted to the other party.
2. The consultant shall receive payment for all services performed prior to termination.

Liability

1. Neither the client nor consultant shall be liable in the event of profit loss or damages incurred by either party.

The undersigned agree to these terms:

VAAGESWARI COLLEGE OF ENGINEERING

Name of Signatory: Dr. Ch. Srinivas

Signature: [Signature]

Date: _____

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527



PLANET SOLUTIONS

Name of Signatory: F. Srinivas

Signature: [Signature]

Date: _____



[Signature]

Principal

Vaageswari College of Engineering
KARIMNAGAR-505 527.



SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

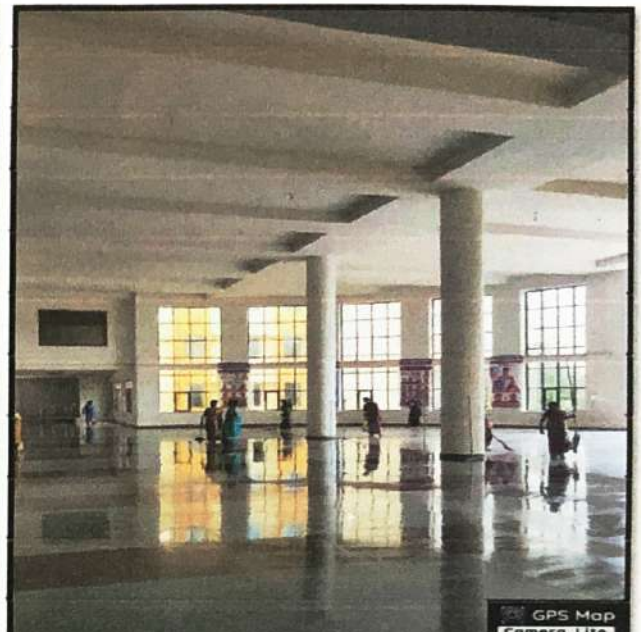
PHYSICAL MAINTENANCE:



9527+6HM, Hyderabad - Ramagundam Rd, Thimmapur,
Telangana 505527, India

Latitude
18.3507503°
Local 10:37:42 AM
GMT 05:07:42 AM

Longitude
79.16331969°
Altitude 234.55 meters
Friday, 15-07-2022



Vaageswari College Of Engineeringthimmapur,
9527+24G, Thimmapur, Telangana 505527, India

Latitude
18.3506992°
Local 10:40:32 AM
GMT 05:10:32 AM

Longitude
79.1631095°
Altitude 219.9 meters
Friday, 15-07-2022



9527+6HM, Hyderabad - Ramagundam Rd, Thimmapur,
Telangana 505527, India

Latitude
18.35074878°
Local 10:39:33 AM
GMT 05:09:33 AM

Longitude
79.16325271°
Altitude 227.84 meters
Friday, 15-07-2022



Vaageswari College Of Engineeringthimmapur,
9527+24G, Thimmapur, Telangana 505527, India

Latitude
18.3502327°
Local 10:45:20 AM
GMT 05:15:20 AM

Longitude
79.1629811°
Altitude 0 meters
Friday, 15-07-2022

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242



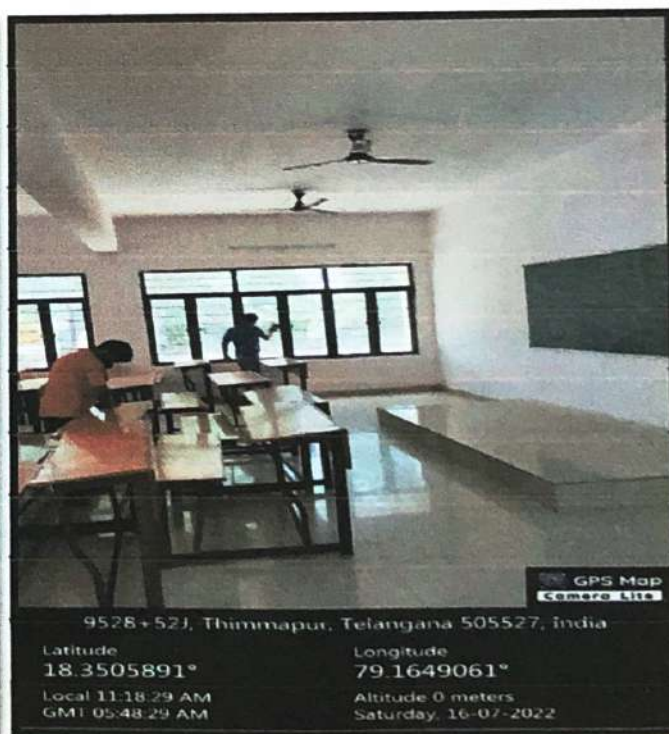
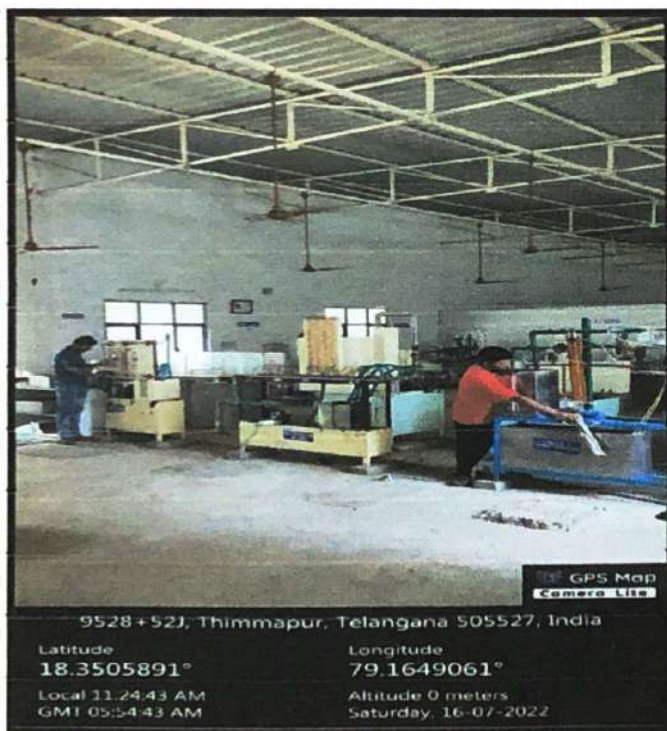
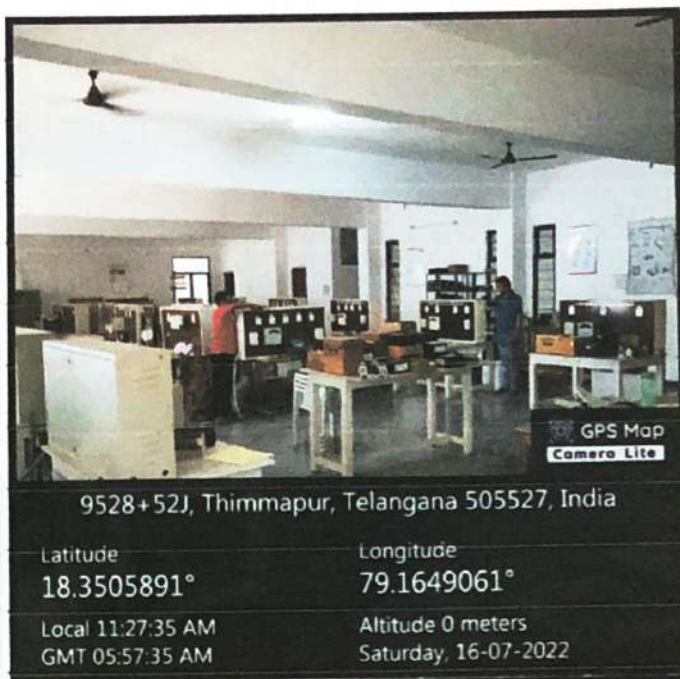
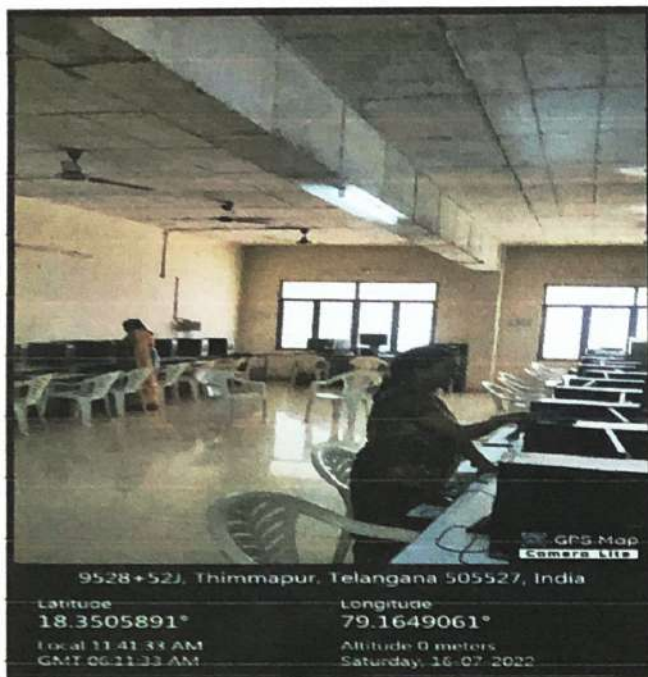
Principal
Vaageswari College of Engineering
KARIMNAGAR.



SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)



Beside L.M.D. Police Station, KADIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242

E-mail: s4principal@gmail.com,

Website: www.vgsek.ac.in



Principal
Vaageswari College of Engineering
KADIMNAGAR.



SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

ELECTRICAL MAINTENANCE:



9526+5W5, Thimmapur, Telangana 505527, India

Latitude
18.35067147°

Longitude
79.16206313°

Local 11:11:33 AM
GMT 05:41:33 AM

Altitude 296.34 meters
Friday, 15-07-2022



9526 + 5W5, Thimmapur, Telangana 505527, India

Latitude
18.35101768°

Longitude
79.16268939°

Local 11:09:23 AM
GMT 05:39:23 AM

Altitude 227.47 meters
Friday, 15-07-2022

PARKING FACILITY:



Thimmapur, Telangana, India

9527+3PP, Thimmapur, Telangana 505527, India
Lat 18.350035°
Long 79.164457°
15/07/22 11:55 AM



9527 + 3PP, Thimmapur, Telangana 505527, India

Latitude
18.35002187°

Longitude
79.16455103°

Local 11:45:13 AM
GMT 06:15:13 AM

Altitude 215.51 meters
Friday, 15-07-2022

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com

Website: www.vgsek.ac.in



Vaageswari
Vaageswari College of Engineering
KARIMNAGAR.

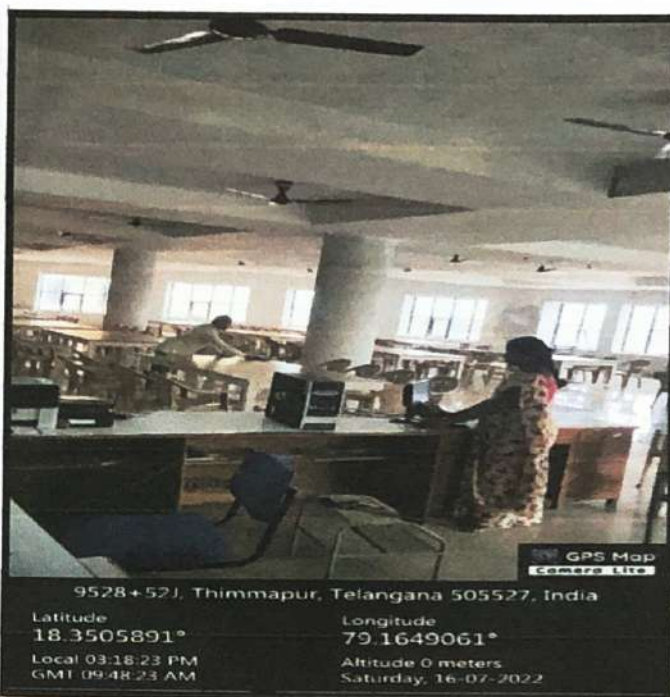
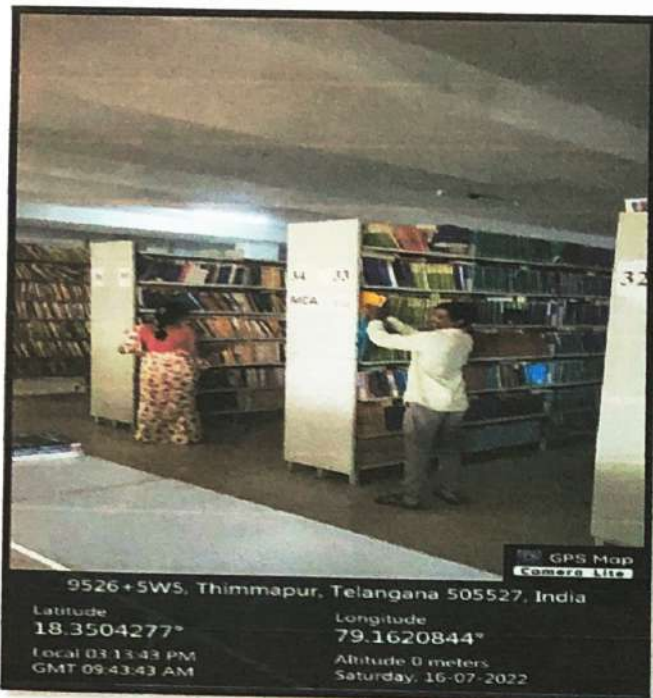


SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

LIBRARY MAINTENANCE:



WATER FACILITY:



Beside L.M.D. Police Station, KARIMNAGAR 505 527, Telangana State. PH: 0878-2004242

E-mail: s4.principal@gmail.com,

Website: www.vgsek.ac.in.

Handwritten signature
Vaageswari College of Engineering
KARIMNAGAR.

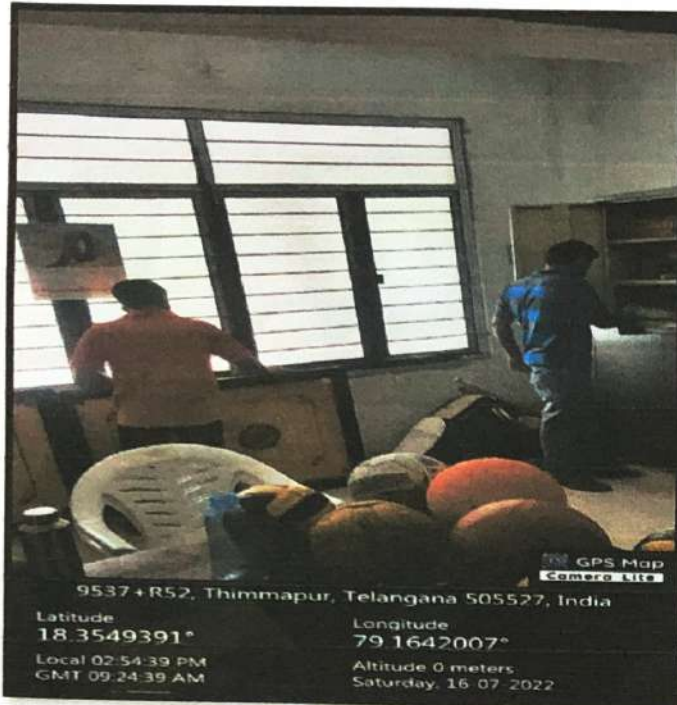


SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

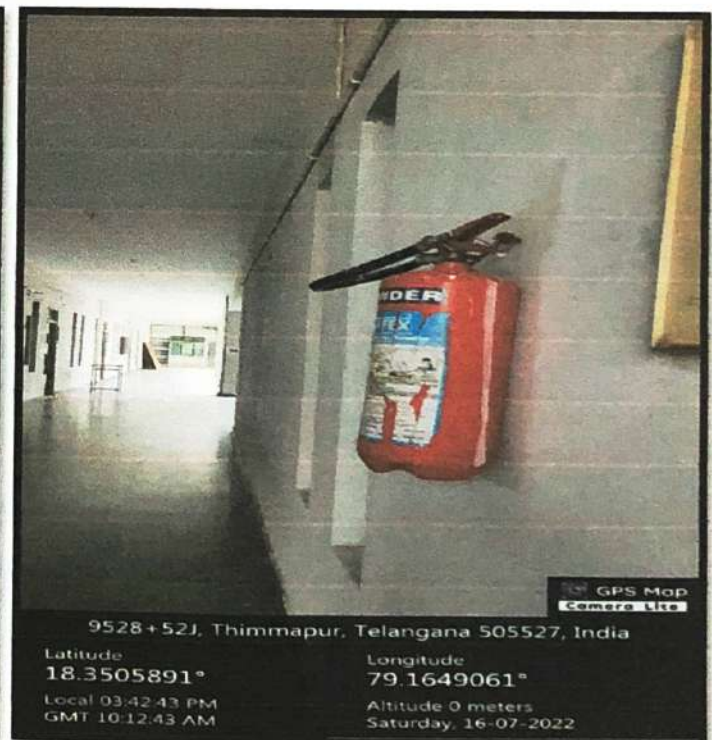
(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

SPORTS MAINTENANCE:(INDOOR & OUTDOOR)



FIRE EXTINGUISHER :



Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Ph : 0878-2004242

E-mail: s4.principal@gmail.com

Website: www.vgsek.ac.in



Vaageswari College of Engineering
KARIMNAGAR.



SREE VAAGESWARI EDUCATIONAL SOCIETY VAAGESWARI COLLEGE OF ENGINEERING

(Affiliated to JNTUH, Hyderabad.)

(Approved by AICTE New Delhi & Recognised by the Govt. of Telangana State)

TRANSPORTATION FACILITY:



Thimmapur, Telangana, India

9527+6HM, Hyderabad - Ramagundam Rd, Thimmapur,
Telangana 505527, India

Lat 18.350862°

Long 79.163754°

16/06/22 10:02 AM



[Handwritten Signature]
Vaageswari College of Engineering
KARIMNAGAR.

Beside L.M.D. Police Station, KARIMNAGAR - 505 527, Telangana State. Phone: 0558-2004342
E-mail: s4.principal@gmail.com, Website: www.vgsek.ac.in

SNO	Date	Ground Floor	1st Floor	Gardening	Supervisor	SNO	Date	Ground Floor	1st Floor	Gardening	Supervisor
6.	07/01/2021	P. Sunku అలక్ష్మి	M. చక్రవర్తి రమణమ్మ	K. సత్యం	M. Chakraborty	11.	12/01/2021	K. సత్యం	A. సత్యం P. Sunku	M. చక్రవర్తి అలక్ష్మి	M. Chakraborty
		K. సత్యం అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			D. Lakshmi P. Sunku	P. Sunku	P. Sunku	M. Chakraborty
		A. సత్యం అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty
7.	08/01/2021	D. Lakshmi అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty	12.	13/01/2021				
		P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty						
		A. సత్యం అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty						
8.	09/01/2021	D. Lakshmi అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty	13.	18/01/2021	K. సత్యం	A. సత్యం అలక్ష్మి	M. చక్రవర్తి అలక్ష్మి	M. Chakraborty
		P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			D. Lakshmi	P. Sunku	P. Sunku	M. Chakraborty
		A. సత్యం అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty
9.	10/01/2021					14.	19/01/2021	K. సత్యం	A. సత్యం అలక్ష్మి	M. చక్రవర్తి అలక్ష్మి	M. Chakraborty
								D. Lakshmi	P. Sunku	P. Sunku	M. Chakraborty
								P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty
10.	11/01/2021	D. Lakshmi అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty	15.	20/01/2021	K. సత్యం	A. సత్యం అలక్ష్మి	M. చక్రవర్తి అలక్ష్మి	M. Chakraborty
		P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			D. Lakshmi	P. Sunku	P. Sunku	M. Chakraborty
		A. సత్యం అలక్ష్మి	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty			P. Sunku	A. సత్యం అలక్ష్మి	P. Sunku	M. Chakraborty

SANKRANTHI
← VACATION →

SUNDAY

Principal

Handwritten signature: *[Signature]*