**Invoice** TNVAT : 33196363090 ARMTECH COMPUTER SERVICES PVT LTD CST : 1134713 / 05.11.2015 New No. 23/2 , A R K Colony, Eldams Road Service Tax: AANCA9257HSD001 Alwarpet, Chennai, Tamilnadu -600 018 **PAN** : AANCA9257H Рhоле: 044-24361626 PO.Ref: 7000033626 Customer M/s HCL Services Limited, Invoice No.: 4038 Habeeb Towers, Old No.756, New No.196, Date: 31.05.2017 Vasan Avenue,, Anna Salai, CHENNAI, TAMIL NADU-600002 PAN: AADCH0303D Des. Thru.: Des. Ref. : S. No. Description Qty Rate Amount AMC Charges for TPM equipments 1 01 35,060.00 35,060.00 (Period From 01-03-2017 To 31-05-2017) Service Tax @ 9.8% 3,435.88 WCT @ 3.50% 1,227.10 Swatchh Bharat Cess @ 0.35% 122.71 Krishi Kalyan Cess @ 0.35% 122.71 (Rounded Off) -0.40

1 5 JUN 2017

Rupees Thirty Nine Thousand Nine Hundred And Sixty Eight Only

Receiver's Signature & Seal Subject to Chennal Jurisdiction only

Authorised Signa

39,968.00

For Armtech Computer Services Pvt Ltd



## WORK COMPLETION CERTIFICATE

Vendor name	Armtech Computer Services Pvt Ltd.
Invoice no	4038 /Dt: 31-May-17
Billing Period	01-03-2017 To 31-05-2017
Billing Value	Rs. 39968/- (Inc Tax)
	7000033626
Purchase order no	700003020

This is to certify that the aforesaid Vendor who was engaged for the "parts only AMC support" with Customer "BHARAT HEAVY ELECTRICALS LTD PSSR NAN." has met the Delivery and Performance requirements as per the Service levels agreed between HCL Services and Vendor vide Master Services Agreements(MSA)/P.O.

Please find below the SLA report of the vendor

Brief description of Services Performed	SLA parameters	Status
9 Nos of B2B AMC	AVG TAT Met 1 Day	All spares delivered
Service Call reported		And no pending for
For Laptop and		The given billing
Server spares		period

{If SLA not met}we propose to levy a penalty amount of <>as per penalty term agreed as part of MSA/P.O and shall be deducted against the above invoice(s) at the time of payment.

Regards,

<Regional Manager>



## HCL SERVICES LTD. (Formerly known as HCL Care Ltd.) (A subsidiary of HCL INFOSYSTEMS LTD.)

		PURC	HASE ORDE	R	
mpany		PO NO	700003	33626	
ARMTEĆH COMPUTER SERVICES #159 T.T.K. ROAD, 1ST FLOOR ALWARPET 600018 CHENNAI,TAMIL NADU		PO Date	Dec 23	, 2015	
		Version #/ Date 00000001 / 26.04.2016 PO Currency INR			
1NDIA		Purch.Org	SERS		
10in		PO Validity	Dec 1,	2015 to Oct 14.	2017
Bill to Address	Ship to Address	Vendor Deta	ails		
THE TAX CAME AND		Vendor Code:	•		
		TIN/VAT:	33410821262		
ICL SERVICES LTD.	HCL SERVICES LTD.	PAN:	BFPPS5714A		
labeeb Towers,	Habeeb Towers, Old No.756, New No.196, Vasan Avenue,	1	33410821262	/ 790434	
New No.196, Vasan Avenue, Near Anantha Vikatan Press Office)	( Near Anantha Vikatan Press Office)	ECC :			
ona Salai.	Anna Salai.			Your Con	tact
00002 CHENNAI, TAMIL NADU	600002 CHENNAI, TAMIL NADU	ļ			
NDIA	INDIA	}		Tele: 044-243616 Fax:	020
	AADGU0202D			Our Contact	
PAN: AADCH0303D	PAN: AADCH0303D CST: 962203/19.10.13			SUDARSAN	_
ST: 962203/19.10.13	TIN: 33200641588	ì		Tele: 9711140500	o .
TIN: 33200641588				Fax: SUDARSAN@HO	CL.COM
lear Sir/Madam, lease supply the following material	/service as per spec mentioned belowes		Unit	Unit Price 293.310.11	
Item Material Code Do AMC Charges for TP A	escription MC Charges for TPM equipments	w Qty	<b>Unit</b> AU	Unit Price 293,310.11	
Dear Sir/Madam, Please supply the following material Item Material Code Do  AMC Charges for TP A  Description Q	escription MC Charges for TPM equipments TY				
Dear Sir/Madam, Please supply the following material Item Material Code Do Item AMC Charges for TP A Description QT CISCO 2960 24 Port Switch	escription MC Charges for TPM equipments TY  18				
Dear Sir/Madam, Please supply the following material Item Material Code Do  AMC Charges for TP Al  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch	escription MC Charges for TPM equipments TY				
Dear Sir/Madam, Please supply the following material Item Material Code Do Item Material Code Do Item Material Code Do Item Description QT  CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch	escription MC Charges for TPM equipments TY  18 2				
Dear Sir/Madam, Please supply the following material Item Material Code Do Item Material	escription MC Charges for TPM equipments TY  18 2 2 2				
Dear Sir/Madam, Please supply the following material Item Material Code Do Item Material	escription MC Charges for TPM equipments  Y  18 2 2 2 1				
Dear Sir/Madam, Please supply the following material Item Material Code Do IO AMC Charges for TP AI Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop	escription MC Charges for TPM equipments  18 2 2 1				
Dear Sir/Madam, Please supply the following material Item Material Code Do IO AMC Charges for TP AI Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4	escription MC Charges for TPM equipments  18 2 2 1 2 68				
Dear Sir/Madam, Please supply the following material  Item Material Code Do  AMC Charges for TP Al  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server	escription MC Charges for TPM equipments  18 2 2 1 2 68 1				
Dear Sir/Madam, Please supply the following material  Item Material Code Do  IO AMC Charges for TP AI  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop	escription MC Charges for TPM equipments  TY  18 2 2 1 2 68 1 6 4 13				Total Pric 293,310.1
Dear Sir/Madam, Please supply the following material  Item Material Code Do  IO AMC Charges for TP AI  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop	escription MC Charges for TPM equipments  TY  18 2 2 1 2 68 1 6 4 13				
Dear Sir/Madam, Please supply the following material  Item Material Code Do  IO AMC Charges for TP AI  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop Service	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable)  CT 3.50% (Non Recoverable)				
Dear Sir/Madam, Please supply the following material  Item Material Code Do  IO AMC Charges for TP AI  Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop Service	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable)  CT 3.50% (Non Recoverable)  ess 0.35% (Non-Recoverable)	1	AU	293,310.11	
Dear Sir/Madam, Please supply the following material  Item Material Code Do  Item Switch CISCO 2950T 24 Port Switch Doll Latitude E5400 Laptop Service Doll Latitude E5400 Laptop Service Material Code Doll Co	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable) CT 3.50% (Non Recoverable) ess 0.35% (Non-Recoverable) AMC Charges for TPM equipments	4.000	AU 19,350.00	293,310.11 77,400.00	
Please supply the following material Item Material Code Do Description QT  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop Service W Swachh Bharat C	18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable) cos 0.35% (Non-Recoverable) AMC Charges for TPM equipments	1	19,350.00 11,363.69	77,400.00 215,910.11	293,310.1
Dear Sir/Madam, Please supply the following material Item Material Code Description  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop Service W Swachh Bharat C	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable) CT 3.50% (Non Recoverable) ess 0.35% (Non-Recoverable) AMC Charges for TPM equipments	4.000	19,350.00 11,363.69	77,400.00 215,910.11 Service Tax	293,310.1 28,744 1,026
Dear Sir/Madam, Please supply the following material Item Material Code Description  CISCO 2960 24 Port Switch CISCO 2960 24 Port Switch CISCO 2950T 24 Port Switch CISCO 2950T CISCO 1232G Wifi AP DELL Latitude E5400 Laptop Ultrium Auto Loader LTO-4 HP Proliant DL380 G6 Server CISCO 2960 24 Port Switch Dell Latitude E5400 Laptop Service W Swachh Bharat C	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable) CT 3.50% (Non Recoverable) ess 0.35% (Non-Recoverable) AMC Charges for TPM equipments	4.000	19,350.00 11,363.69	77,400.00 215,910.11	28,744 1,026
Dear Sir/Madam, Please supply the following material Item Material Code Do Item Material	escription MC Charges for TPM equipments  18 2 2 1 2 68 1 6 4 13 Tax 9.80% (Recoverable) CT 3.50% (Non Recoverable) ess 0.35% (Non-Recoverable) AMC Charges for TPM equipments	4.000 19.000	19,350.00 11,363.69 Swachh I	77,400.00 215,910.11 Service Tax Bharat Cess WCT Net Value:	28,744. 1,026 10,265 333,346

HCL SERVICES LTD.

Online Approved By: Sudarshan Sudarsan Date / Time: 26.04.2016/16:42:39 Authorized Signatory

HCL Registered Office Address: 806, Siddartha, 96, Nehru Place, New Delhi-110019, India.

Page: 1 of 3



Item

## HCL SERVICES LTD. (Formerly known as HCL Care Ltd.) (A subsidiary of HCL INFOSYSTEMS LTD.)

PO NO :

7000033626

Date :

Dec 23, 2015

Ver/Dt :

00000001 / 26.04.2016

**Material Code Description** 

Qty Unit **Unit Price** 

**Total Price** 

Customer Name

: BHARAT HEAVY ELECTRICALS LTD PSSR NAN

**WBS No** 

: AM-EG/15/072

Period

: 01-12-15 to 14-10-17

HCL Contact Person : Mr. Sankarakrishnan (vsk@hcl.com)

**HCL Services LTD** 

HABEEB TOWERS NO.196, VASAN AVENUE **NEAR ANANDA VIKATAN OFFICE, ANNASALAI** 

CHENNAI-600002

SOW:-

Annual Maintenance support for TPM Equipments by Armtech Wide quote

ARMTECH/AMC/HCL-BHEL/2015-17/001 DATED 21ST NOV 2015

Other Details:

SLA:-

Spares only support response within 4 hrs NBD support

standby units to be provided as and when required

std office days and hours

Escalation matrix-

1 1st Level Central Coordinator Mr. Pandiyarajan 91 9710911157 support@armtechindia.com

2 2nd Level Manager- Service Mr. Sanu P N 91 7708003102 sanu.pn@armtechindia.com

3 3rd Level Head of Service / Sals Mr. Sathish K 91 9841585666 sathish@armtechindia.com

Payment Terms:

QUARTERY AGT SUBM OF INV & UPTIME REPORT

Terms of payment:

Quarterly Arrears., within 30 days from invoice date

Special Instructions:

INVOICE SHOULD RAISE AFTER COLLECTING THE WORK COMPLETION CERTIFICATE / UPTIME REPORT FROM HCL PROJECT MANAGER AND INVOICE SHOULD CONTAIN

**FOLLOWING DETAILS.** 

PAN#

**SERVIVE TAX #** 

**CATOGORY OF SERVICE** 

FOR PROCESSING INVOICES, SUBMIT ORIGINAL COPY ALONG WITH WORK COMPLETION

CERTIFICATE/ UPTIME REPORT TO

MRS.OMANA/KAMAL

HCL SERVICES LTD.

Online Approved By: Sudarshan Sudarsan Date / Time: 26.04.2016/16:42:39

**Authorized Signatory** 

HCL Registered Office Address: 806, Siddartha, 96, Nehru Place, New Delhi-110019, India.

Page: 2 of 3