


PURCHASE BILLS OF ELEVATORS

Elevator India Private Limited No. B-25, Sector-2 1st floor And 2Nd Floor Delhi - 201301 UTTAR PRADESH PHONE - 0120 - 2535709		PROGRESS PAYMENT CLAIM		KONE	
		TIN : 09565703474			
		PAN : AAACK2567P			
		ServTax RegnNo : AAACK2567PST001			
BILLING ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH PHONE-96503703379			CUSTOMER NAME & ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH		
PP Claim No : 144698464	Customer TIN :	Customer Code : 12181834			
Date : 30-SEP-2014	Customer Service Tax No:	Customer Order No :			
Business District : 282HR	Sales Order No : 6272917	KEI/0050/0003021405			
Business Area : V1	Sales Order Date : 30-JAN-2014	Customer Order Date : 23-JAN-2014			
Site Address AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE, Delhi Hapur Bypass Road, Adhyatmik Nagar GHAZIABAD-201009, UTTAR PRADESH					
Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage Amount
70164830	Ajay Kumar Garg Engineering College	License /Customer Undertaking recd	100.00	1,345,000.00	1,345,000.00
70164831	Ajay Kumar Garg Engineering College	License /Customer Undertaking recd	100.00	1,345,000.00	1,345,000.00
Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator					2,690,000.00
Amount Claimed Till date					2,421,000.00
Payments received till date (Refer Annexure)					2,421,000.00
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below.					
Total Outstanding As On date :					269,000.00
Name of the Service : Works contract service					* 1,34,500
RUPEES TWO HUNDRED SIXTY-NINE THOUSAND ONLY					
Note : This Progressive claim is payable IMMEDIATELY. Interest @ 18% p.a shall be charged, if this claim is not settled within 5 days from the the date of this claim.					
Bank Details: Bank Account # : KONE12181834			For KONE Elevator India Private Limited		


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS OF ELEVATORS

PROGRESS PAYMENT CLAIM

KONE Elevator India Private Limited
 House No.B-25, Sector-2
 Groundfloor And 2Nd Floor
 Noida - 201301
 UTTAR PRADESH
 PHONE - 0120 - 2535709

TIN : 09565703474
 PAN : AAACK2567P
 ServTax RegnNo : AAACK2567PST001

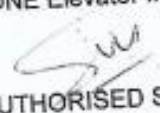
BILLING ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH PHONE-96503703379	CUSTOMER NAME & ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH
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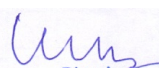
PP Claim No : 144698464 Date : 30-SEP-2014 Sales District : 282HR Business Area : V1	Customer TIN : Customer Service Tax No : Sales Order No : 6272917 Sales Order Date : 30-JAN-2014	Customer Code : 12181834 Customer Order No : KEI/0050/0003021405 Customer Order Date: 23-JAN-2014
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Doc Type	Doc.No	Pst Date	Network No	Cheque Number	Cheque date	Cheque Value	Dr/Cr
DT	14007181	11.02.2014	70164630	392779	23.12.2013	134,500.00	CR
DT	14007181	11.02.2014	70164631	392779	23.12.2013	134,500.00	CR
DT	14040163	08.07.2014	70164630	442228	02.05.2014	1,076,000.00	CR
DT	14040163	08.07.2014	70164631	442228	02.05.2014	566,000.00	CR
DT	14040168	08.07.2014	70164631	494882	26.06.2014	520,000.00	CR
Total Payment received till date						2,421,00	

Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS OF ELEVATORS

KONE Elevator India Private Limited B-25, Sector-2 Groundfloor And 2Nd		INVOICE	TIN : 09665703474 PAN : AAACK2567P ServTax RegnNo. : AAACK2567PST001
01301 R PRADESH 3-0120 - 2535709			
SELLING ADDRESS M/s AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD-201010 UTTAR PRADESH PHONE-96503703379		CUSTOMER NAME & ADDRESS M/s AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD-201010 UTTAR PRADESH	
Invoice No : 141909012 Date : 30-DEC-2014 Sales District : 282HR Business Area : V1	Cust TIN: Cust Serv Tax No: Sales Order No: 6272917 Sales Order Date: 30-JAN-2014	Cust Code: 12181834 Order No: KEI00500003021405 Order Date: 23-JAN-2014	
SITE ADD: Ajay Kumar Garg Engineering College, 27 KM STONE, Delhi Hapur Bypass Road, Adhyatmik Nagar, GHAZIABAD, 201009, UTTAR PRADESH			
DESCRIPTION Equipment No(s): 42053042 Network No & Description : 70164830 PW08/10-19,L1 Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator RUPEES ONE MILLION THREE HUNDRED FORTY-FIVE THOUSAND ONLY The above contract price is inclusive of all applicable taxes		QTY 1	AMOUNT(INR) 1,345,000.00
Base Value VAT @14.00% on 90.00% of Base Value (Inclusive of VAT Rs. 132921.48, Additional VAT Rs. 15950.53) Service Tax @12.36% on 10.00% of Base Value (Inclusive of Service Tax Rs. 14178.29, Educational Cess Rs. 283.57, Hr.Sec.Cess Rs. 141.78) Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below.			1,181,524.30 148,872.06 14,603.64
TOTAL			1,345,000.00
Name of the Service : Works contract service			
Note: Please release payment IMMEDIATELY on receipt of this invoice to avoid interest @ 18% p.a., kindly ignore if already paid.			
Bank Details: Bank Account # : KONE12181834 Bank Name : Citibank, N.A 163, Annasalai, Chennai 600002 IFSC Code : CITI00000003 E & OE		For KONE Elevator India Private Limited  AUTHORISED SIGNATORY	
Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04 www.kone.com			


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS OF ELEVATORS


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PROGRESS PAYMENT CLAIM															
Elevator India Private Limited No. B-25, Sector-2 1st Floor And 2nd Floor Ghaziabad - 201301 UTTAR PRADESH PHONE - 0120 - 2535709		TIN : 09565703474 PAN : AAACK2567P Serv/Tax RegnNo : AAACK2567PST001													
BILLING ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH PHONE-96503703379		CUSTOMER NAME & ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH													
PP Claim No : 144696688 Date : 10-SEP-2014 Sales District : 282HR Business Area : V1	Customer TIN : Customer Service Tax No : 6272917 Sales Order No : Sales Order Date : 30-JAN-2014	Customer Code : 12181834 Customer Order No : KEI/0050/0003021405 Customer Order Date : 23-JAN-2014													
Site Address AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE Delhi Hapur Bypass Road, Adhyatmik Nagar GHAZIABAD-201009, UTTAR PRADESH															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Network No</th> <th>Site Name</th> <th>Payment Stage</th> <th>Claimed %</th> <th>Contract value</th> <th>Stage Amount</th> </tr> </thead> <tbody> <tr> <td>70164829</td> <td>Ajay Kumar Garg Engineering College</td> <td>Material at site</td> <td>90.00</td> <td>1,390,000.00</td> <td>1,251,000.00</td> </tr> </tbody> </table>	Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage Amount	70164829	Ajay Kumar Garg Engineering College	Material at site	90.00	1,390,000.00	1,251,000.00			
Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage Amount										
70164829	Ajay Kumar Garg Engineering College	Material at site	90.00	1,390,000.00	1,251,000.00										
<p style="font-size: 1.2em; color: blue;">Bill Received on dt 09/10/14</p> <p style="font-size: 1.2em; color: blue;">Kapi 09/10/14</p>															
Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator															
Amount Claimed Till date			1,251,000.00												
Payments received till date (Refer Annexure)			139,000.00												
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below.															
Total Outstanding As On date :			1,112,000.00												
Name of the Service : Works contract service															
RUPEES ONE MILLION ONE HUNDRED TWELVE THOUSAND ONLY															
Note : This Progressive claim is payable IMMEDIATELY. Interest @ 18% p.a shall be charged, if this claim is not settled within 5 days from the the date of this claim.															
Bank Details: Bank Account # : KONE12181834		For KONE Elevator India Private Limited													

Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS OF ELEVATORS

PROGRESS PAYMENT CLAIM								KONE	
KONE Elevator India Private Limited House No.B-25, Sector-2 Groundfloor And 2Nd Floor Noida - 201301 UTTAR PRADESH PHONE - 0120 - 2535709						TIN : 09565703474 PAN : AAACK2567P ServTax RegnNo : AAACK2567PST001			
BILLING ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH PHONE-96503703379					CUSTOMER NAME & ADDRESS AJAY KUMAR GARG ENGINEERING COLLEGE 27 KM STONE DELHI HAPUR BYPASS ROAD GHAZIABAD - 201010 UTTAR PRADESH				
File Claim No : 144696688 Date : 10-SEP-2014 Sales District : 282HR Business Area : V1		Customer TIN : Customer Service Tax No : Sales Order No : 6272917 Sales Order Date : 30-JAN-2014			Customer Code : 12181834 Customer Order No : KEI/0050/0003021405 Customer Order Date: 23-JAN-2014				
Doc Type	Doc.No	Pst Date	Network No	Cheque Number	Cheque date	Cheque Value	Dr/CR		
DT	14007161	11.02.2014	70164829	392779	23.12.2013	139,000.00	CR		
Total Payment received till date							139,000.00		


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS/PO OF ELEVATORS

AJAY KUMAR GARG ENGINEERING COLLEGE

27th Km Stone, Delhi Bypass Road, Adityasik Nagar, Ghaziabad-201009
Phones: (0120) 2762841 / 2762851 Fax: 0120-2761400

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/CMU/10-11/ 4/1

DATED: 21.08.10

TO,
Kone Elevator India Pvt. Ltd.
B - 25, Ground Floor Sector - 2,
Noida (UP)
Ph. No. 0956008134 (Cont. Person : Mr. Sunil Kumar)
YOUR OFFER REF : KEI/0050/201007/00001069289
DATED : 31.07.10

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:

S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
1		<u>Kone Elevators for New Edb. Block</u> Passenger Elevator (Capacity : 10 Persons 680 kg) Duplex	Nos	2	1020000.00	2040000.00
2		Passenger Elevator (Capacity : 10 Persons 680 kg) Simplex <u>Technical Specifications</u> Total no. of Stops / Landings - 6 Travel - 23 mtr Serving - 0 to 5th Floor Speed - 0.63 mtr/sec Finish - Mild Steel Painted Finish Car Ceiling - Mild Steel Painted Finish Car Panels - Mild Steel Painted Finish Car Flooring - Pvc Flooring Door Safety - Full height infrared light curtain. Clear opening - 800 mm (W) x 2000mm (H) Car size - 1300 mm (W) x 1350 mm (D) Available Well Size (Finished) - 1750 mm (w) x 1900 mm (D) Pit Depth - 1600 mm Head Room - 4500 mm Drive - V3F Inclusive of machine room machinery Installation. Other Technical Specifications / Standard Features as per Ref. No.KEI/0050/201007/00001069289 dated 31/07/10	Nos	1	1020000.00	1020000.00
TOTAL					3060000.00	
(RUPEES / THIRTY / LAKH / SIXTY / THOUSAND / ONLY)						

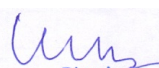
F.O.R. : COLLEGE
TAX : Inclusive of E.D., Vat and Ser. Tax (All Prevailing Rates) as per quotation Ref. No.KEI/0050/201007/00001069289 dated 31/07/10
FREIGHT : INCLUSIVE
PAYMENT TERMS : 10% of contract value at the time of receiving of P.O., 60% of the contract value after material receipt at site & Bal. 10% of the contract value on successful installation and handing over of lift.
DELIVERY : The machine and the material to be delivered at site within 6 weeks after the confirmation of site readiness by AKGEC.
WARRANTY : Period : 1 year from the date of handing over the elevator by M/s Kone Elevator India Pvt. Ltd. After 1 year warranty the AMC would be 4% of the contract value for 1 year and will add up by 10% of this 4% contract value each year.
PRICE VARIATION CLAUSE : The Contractual price shall be valid for a period of 18 months from the date of order. If the project is delayed beyond that due to reasons attributed to us, the prices shall be renegotiated based on the IEMA price variation clause.
INSTALLATION : 8 Weeks after the delivery of material at site.
FREE MAINT. : 12 months from the date of installation & handing over of lifts.
TDS : To be deducted as per norms.


C. P. O.


DIRECTOR


TREASURER


VICE CHAIRMAN / SECRETARY


Director
Ajay Kumar Garg Engg. College
Ghaziabad

PURCHASE BILLS/PO OF ELEVATORS

AJAY KUMAR GARG ENGINEERING COLLEGE, GHAZIABAD

27th Km Stone, Delhi Hapur Bypass Road, Adhyatmik Nagar, Ghaziabad-201009

Phones: (0120 2762841 / 2762851) Fax: 0120-2761400

PURCHASE ORDER

P.O. REF.No. : AKGEC/PUR/ Admin/13-14/ **827**

DATED: 16.12.13

To,

Kone Elevator India Pvt. Ltd.

B - 25, G.F. Sector - 2,

Noida (U.P.)

Ph. No. 09971799368 (Cont. Person : Mr. Vikash khandelwal)

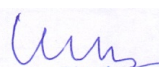
Email: vikas.khandelwal@kone.com

YOUR OFFER REF. : KEI/0050/000/3021405

DATED : 09.12.13

With reference to above & our subsequent discussions we are pleased to place the order on you for the supply of items as mentioned below:





S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
		<u>Kone Elevator for New Girls Hostel</u> Passenger Elevator : (Capacity : 6 persons 544 kg) Gearless Machine Roomless <u>Tech. Specifications</u> Start : 180 Starts / H Speed : 1.0 M/sec Drive : V3F Nos. of Stops : 6 Car Size : 1050 mm (W) x 1300mm (D) x 2200mm (H) Head Room : 4500mm Car ceiling : Mild steel powder coated painted finish Car Panel : Mild steel powder coated painted finish Car Flooring : Granite flooring Car Illumination : Direct CFL light Car Entrance : Centre opening power operated door in MS powder coated painted finish. Landing Entrance : Centre opening power operated door in MS Powder coated painted finish. Clear Opening : 800mm (W) x 2000mm (H) Other Tech. Specifications & Features as per quotation Ref. No. KEI/0050/000/3021405. Dated 09.12.13 attached	Nos	2	1345000.00	2690000.00
Sub Total					C/F	2690000.00


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

PURCHASE BILLS/PO OF ELEVATORS


S.No.	PP CODE	ITEM DESCRIPTION	UNIT	REQUIRED QUANTITY	RATE PER UNIT (IN Rs.)	TOTAL AMOUNT (IN Rs.)
			Sub Total		B/F	2690000.00
2		Kone Elevator for Administrative Block Passenger Elevator : (Capacity : 8 persons 544 kg) Gearless Machine Roomless Tech. Specifications Start : 180 Starts / H Speed : 1.0 M/sec Drive : V3F Nos. of Stops : 4 Car Size : 1300 mm (W) x 1100mm (D) Head Room : 4500mm Car ceiling : SS Hairline finish Car Panel : SS Vandal proof finish panels Car Flooring : Granite flooring Car Illumination : Direct CFL light Car Entrance : Centre opening power operated door in SS Vandal proof finish Landing Entrance : Centre opening power operated door in SS Vandal proof finish Clear Opening : 800mm (W) x 2000mm (H) Other Tech. Specifications & Features as per quotation Ref. No. KEI0050/000/3021405 Dated 09.12.13 attached	Nos	1	1390000.00	1390000.00
Total						4080000.00
(RUPEES / FOURTY / LAKH / EIGHTY / THOUSAND / ONLY)						

F.O.R. : College
TAX : Inclusive of E.D. Vat and Ser. Tax (All Prevailing Rates) as per quotation
FREIGHT : Inclusive
PAYMENT TERMS : 10% of Contract value at the time of receiving of P.O., 80% of the contract value after material receipt at site & balance 10% of the contract value on successful installation and handing over of lift.
DELIVERY : The machine and the material to be delivered at site within 6 weeks after the confirmation of site readiness by AKGEC.
WARRANTY PERIOD : One year from the date of Commissioning & handing over the elevator by M/S Kone Elevator India Pvt. Ltd. After one year warranty the Comprehensive AMC (including all parts) would be 4% + taxes of the contract value for 1 year and will add up by 7% of this 4% + taxes contract value each year & would be for five consecutive years.
PRICE VARIATION CLAUSE : The Contractual price shall be valid for a period of 18 months from the date of order. If the project is delayed beyond that due to reasons attributed to us, the prices shall be renegotiated based on the IEEMA price variation clause.
INSTALLATION : 8 Weeks after the delivery of material at site.
FREE MAINT. : 12 months from the date of installation & handing over of lifts including preventive maintenance as per schedule.
TDS : To be deducted as per norms.
NOTE : The prices quoted for Administrative block includes the fixing and MS Channel material to customize the size and fitment of the lift to be installed as per specifications laid by Kone Elevator India Pvt. Ltd.

 C.P.O.
 DIRECTOR
 TREASURER
 VICE CHAIRMAN

Received
libal
23/11/14

Advance Received
 via cheque No - 392770 dated 23/11/2013
 Q.A.S. will be submitted with lift do


 Director
 Ajay Kumar Garg Engg. College
 Ghaziabad

SAMPLE CONSTRUCTION COST OF RAMP (AREA 7' * 6' & 7' * 4')

Construction cost of Ramp (area 7'x 6' and 7'x 4')					
S.no.	Work Description	Unit	Quantity	Rate (in Rs.)	Amount (in RS.)
A	Material cost				
1-	PCC (1:4:8) work-----23.10Cft				
	Cement bag	Bag	2.25	315	708.75
	Dust	Cft	10.8	51	550.8
	Vapsi (aggregate)	Cft	21	51	1071
2-	C C work (1 :3: 6)				0
	Aggregate 12mm	cft	15.96	51	813.96
	Cement bag	Bag	2	315	630
	Dust	Cft	7.98	51	406.98
3-	1.5)				0
	Cement bag	Bag	1.5	315	472.5
	stone Chips	Bag	6	45	270
4	Baroda green stone on ramp floor	sqft	21	56.7	1190.7
	Cement bag	bag	0.5	315	157.5
	Dust	cft	2.5	51	127.5
				Total	6399.7
B	Labour cost				
2	PCC (1:4:8) work	Cft	23.1	18	415.8
3	Grit wash work-	Sqft	49	37.5	1837.5
4	Baroda green work	Sqft	21	14	294
				Total	2547.3
	Labour)(A+B)				8947

Ra
HOD, CE

Sanjay, 10/2/2018
(Sanjay Sivasubram)
Civil Projects

Ajay Kumar Garg
Director
Ajay Kumar Garg Engg. College
Ghaziabad