



ATME

College of Engineering



Approved by Visva-Varaha Technological University, Belgaum. Approved by AICTE, Delhi and Recognized by Government of Karnataka.

Ref:- ATME/SK/17-18/

Date:-14-12-2017

To,
M/s Skilltech Engineers & contractor Pvt, Ltd.,
2904(CH-67), 2nd Floor,
Kantharaja Urs Road,
Saraswathipuram, Mysore.
Contact No: 0821 4191551/552/553
Mobile No: 9448285658

Dear Sir,

Kind Attention To: - Bhagya.C

Sub: WORK ORDER "For Supply, Erection and Commissioning of Passengers Lift at ATME College of Engineering".

We are pleased to place Work Order for Supply, Erection and Commissioning of Passengers Lift in our Administrative Block at ATME College of Engineering.

The Work Award for Civil work is fixed for **Rs.17,75,000.00** (Rupees Seventeen Lakhs Seventy Five Thousand only). However, amount payable shall be for the stages of work executed in accordance with the rates indicated in Annexure I.

Sl. No.	Description of Works	Payment Details
1.	Advance with the Work Order to start the Work	1,00,000.00
2.	Construction of Lift Rooms in all floors including Scaffolding, Plastering, Barb ending Works with top Slab including necessary equipment's to Complete the works as per the Architect drawings and details.	7,00,000.00
3.	Also Approvals of Electrical Inspectorate, Earthing, Spot Lights to execute the Lift Work Completely.	75,000.00
4.	For Lift Materials Production	7,00,000.00
5.	After Complete Erection and Commissioning	2,00,000.00
Total Work Amount		17,75,000.00

Note:-The Work Amount is inclusive of TDS and GST.

The above Lift Works are to be completed in all respect within six months from the date of this Work Order. Please indicate work order number without fail in all further correspondences concern to this work order.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

L.Arun Kumar
(Chairman)

PRINCIPAL
ATME College of Engineering
4th KM, Mysuru-Kanakapura-Bangalore Rd
Mellahalli Mysuru - 760028

Academy for Technical & Management Excellence

13th Kilometer, Mysore-Bangalore Road, Mysore - 576 028. P-0821-2593335 F-0821-2593335

E-Mail: office@atme.in www.atme.in

TAX INVOICE

Skilltech Engineers and Contractors Private Limited #2904(CH67), Kantharaj Urs Road, Saraswathipuram, Next to Fire Brigade Mysore CIN: U74200KA1994PTC015931 E-Mail : info@skilltech.co.in	Invoice No.	e-Sugam No.	Dated
	Maint.Bill-17-18-2		18-Jun-17
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	dt. 18-Jun-17		
Consignee (Ship to) Academy for Technical & Management Excellence 13th K.M., Mysore Bannur Road Mysore	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) Academy for Technical & Management Excellence 13th K.M., Mysore Bannur Road Mysore	Terms of Delivery		

Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	C.R.-Construction Works					8,65,490.00
Total						₹ 8,65,490.00

Amount Chargeable (in words)

E. & O.E

**INR Eight Lakh Sixty Five Thousand Four Hundred
Ninety Only**

Remarks:

Towards construction of RCC Shaft and Heard Room 10
Passenger lift G+3 1.2Mtr. per second IS 14665 Standard,
Machine Room less-Gear less (Door front side open)

Company's VAT TIN : 29270275489
Company's CST No. : 20577205
Company's PAN : AACCS 5478F

Declaration

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

for Skilltech Engineers and Contractors Private Limited

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
ATME College of Engineering
4th KM, Mysuru-Kanakapura-Bangalore Rd
Mellahalli Mysuru- 76029

TAX INVOICE

Skilltech Engineers and Contractors Private Limited #2904(CH67), Kantharaj Urs Road, Saraswathipuram, Next to Fire Brigade Mysore CIN: U74200KA1994PTC015931 E-Mail : info@skilltech.co.in	Invoice No.	e-Sugam No.	Dated
	Maint.Bill-17-18-3		18-Jun-17
Academy for Technical & Management Excellence 13th K.M., Mysore Bannur Road Mysore	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) Academy for Technical & Management Excellence 13th K.M., Mysore Bannur Road Mysore	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Buyer (Bill to) Academy for Technical & Management Excellence 13th K.M., Mysore Bannur Road Mysore	Dispatched through		Destination
	Terms of Delivery		

Sl No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	C.R.-Construction Works				8,40,300.00
Total					₹ 8,40,300.00

Amount Chargeable (in words)

INR Eight Lakh Forty Thousand Three Hundred Only

E. & O.E

Remarks:

Towards supply, Erection and Commissioning of Lift

Company's VAT TIN : 29270275489

Company's CST No. : 20577205

Company's PAN : AACCS 5478F

Declaration

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

for Skilltech Engineers and Contractors Private Limited

Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Rn
 Melahalli Mysuru-570028

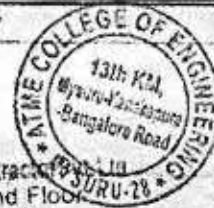
FORM - A1

[See sub-rule(1) of rule]

Application for Permission to erect lifts or for making
addition or alteration to the existing lift

Job No : L-K7597

1	Full name and address of the applicant (permanent correspondence address) with e-mail id and contact number (mobile)	
2	Name and address of local agent of owner, if any, appointed under section 11(2) with e-mail id and contact phone or Mobile number	13th KM, Mysuru-Kanakapura-Bangalore Road No. 2904 (CH-87), 2nd Floor Next to Fire Brigade Kanthara Urs Road, Saraswathipur MYSORE-570009
3	Address of the premises where the lift is to be installed (A sketch of route direction with 2 land marks to be enclosed)	
4	No of floors and Landings	4-FLOORS / 4-LANDINGS
5	Whether a license has been previously granted (details to be given)	No
6	Name and address of the registered person authorised under section 6 with Registration No; who will install the lift. (Enclosed copy of registration certificate)	JOHNSON LIFTS PRIVATE LIMITED BANGALORE NO. 40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, PHONE : 080-23402000 EMAIL : bangalore@johnsonliftsind.com
7	Type and make of lift proposed to be erected (i.e. Passenger, Hospital, Goods cum Passenger etc) (A sketch of the lift and erection plans as per rule 3 shall be enclosed)	10 PASSENGER LIFT
8	Type of car and landing doors (i.e., Manual, or Automatic and imperforate / swing / side telescopic / center opening etc) with Clear entrance width and height	POWER OPERATED CENTRE OPENING SLIDING DOOR OPENING SIZE : 800 X 2000
9	Details of emergency stop switch, floor leveling switch, floor selectors and car door switch	Standard Level Limit Level
10	lift car dimension in mm	1200 X 1450
11	Dimensions of Lift well in mm and details of lift well enclosures	1900 X 2130
12	The rated maximum speed of the lift car in meter/second	1.25 Mtr/Sec
13	The makers or designers rated capacity in weight (Kilo grams)	680 Kgs
14	The Maximum No. of passengers in addition to the lift operator which the lift can carry	10
15	The total Weight of the lift Car/Cage carrying the maximum load in Kilo grams The weight of the Counter weight (Kilo grams)	1220 Kgs



[Handwritten signature]

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mallahalli Mysuru-780029

16	The Weight of the counter weight (Kilo grams)	1560 Kgs
17	The numbers of supporting Ropes/ cables and Size in sq.mm	4Nos. D10mm
18	Type of roping(i.e 1:1, 2:1 etc)	2:1
19	Bottom clearance a)Car b)Counter weight	150 150
20	Top clearance a)Car b)Counter weight	2100 MM
21	Details of the construction of the overhead arrangement with the weight and sizes of the beams.	
22	Total travel height in mm from lowest landing floor level to top most landing floor level	10890 MM
23	Number and Type of car buffers	OIL BUFFER 1
24	Numbers and type of counter weight buffers	OIL BUFFER 1
25	Method of Control	MICROPROCESSOR BASED SIMPLEX SELECTIVE COLLECTIVE CONTROL WITH / WITHOUT ATTENDENT
26	Drive/Type of lift operation with its devices	V3F
27	Details of over speed governor	Cam and Roller unidirection type as per IS Standard
28	Details of emergency signal and telephone	Provided
29	Fees paid details	Rs : Date : Challan/RL No :

Note: The following list of documents to be enclosed along with the application for erection permission, namely:-

- 1) Proof of ownership and address proof, such as Katha certificate and recent Tax paid receipt.
- (2) In case of a company, memorandum of understanding and Articles of association along with tax paid details.
- (3) Copy of plan and elevation of building showing location of lift as approved by the competent statutory authority (such as BBMP, Town planning authority, etc) (Notary certified)
- (4) Computer print or blue print drawings mentioned in rule 3(1)(i)(A) in quadruplicate duly signed by owner and Registered person
- (5) Power sanction letter of concerned Electric Supply Companies (ESCOM)/ R.R No. in case of existing installation.
- (6) An original Treasury challan or receipt for having remitted permission fee as per sub rule(1) (v) of rule 3.
- (7) Any other necessary document as sought by the authorized officer.

DECLARATION

We do hereby declares that above information furnished by me is true and correct and if any information given above is found incorrect, We abide by the action taken under the provision of the Act.

Date : _____

A.B. Subbaranian
Authorized Signatory

JOHNSON LIFTS PVT. LTD.
No. 40, 5th Main Road
K.S.S.I.D.C. Industrial Estate
6th Block, Rajajinagar
BENGALURU-560 010

Sir, For Sign

Signature of Applicant

[Signature]
PRINCIPAL
ATME College of Engineering
KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570029

ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary, Allowances and Benefits to staff [Vide Schedule]	7,76,69,118	By Gross Receipts [Vide Schedule]	15,55,69,596
* ADMINISTRATION EXPENSES		* INTEREST INCOME	
- Labour Charges [Vide Schedule]	4,65,185	- Bank SB Interest	2,60,207
- Printing & Stationery	3,06,335	- Interest on FD [TDS Rs.81,230/-]	12,51,149
- Security Charges & Housekeeping [TDS Rs.30,711/-]	28,27,817	- Interest on IT Refund	42,195
- Insurance [Vide Schedule]	5,86,792		
- Internet & Telephone charges	5,25,057		
- Travelling & Conveyance	2,37,157		
* EDUCATIONAL SUPPORT/PRAMOTIONAL			
- Membership & Subscription [Vide Schedule]	4,96,528		
- Academic Expenses [Vide Schedule]	50,45,640		
* SUNDRY EXPENSES			
- Bank charges	81,518		
- Miscellaneous expenses [Vide Schedule]	13,83,492		
- Hostel Expenses [Vide Schedule]	22,03,321		
Balance c/d	9,18,27,960	Balance c/d	15,71,23,147


PRINCIPAL
ATME College of Engineering
KM, Mysuru-Kanakapura-Bangalore Rd
Mallahalli, Mysuru - 570029

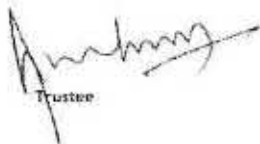
ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE,
218/ K 30, NARAYANA SHASTRY ROAD, MYSORE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Balance b/d	9,18,27,960	Balance b/d	15,71,23,147
- Professional & Technical Consultation Fee [Vide Schedule]	2,56,250		
- Rates & Taxes [Vide Schedule]	2,68,616		
- Petrol & diesel Expenses	3,34,010		
- Repairs & Maintenance [Vide Schedule]	43,76,359		
- Interest / Finance Charges [Vide Schedule]	40,96,616		
Depreciation			
For assets claimed as application of income	2,02,66,139		
For assets not claimed as application of income	10,15,651		
Excess of Income over Expenditure	3,46,81,546		
	15,71,23,147		15,71,23,147

Date: 14.02.2022

for ACADEMY FOR TECHNICAL AND MANAGEMENT EXCELLENCE


Trustee

Vide our report of even date
for B.S. RAVIKUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS
FR No 006101 S

B.S. RAVIKUMAR
Partner
M.NO.10218




PRINCIPAL
ATME College of Engineering
KM, Mysuru-Kanakapura-Bangalore Rd
Mellahalli Mysuru-760028

Academy for Technical And Management Excellence		
2904, 2ND FLOOR, NEW KANTHRAJ URS ROAD, SARASWATHI PURAM, MYSORE-570009		
Schedule for Income and Expenditure for the year ending 31.03.2021		
Hostel Expenses	TDS	Amount
Boys Hostel Expenses	4,548	4,17,249
Boys Hostel Rent	70,656	9,42,000
Girls Hostel Expenses	4,688	4,30,072
Girls Hostel Rent	27,900	3,72,000
Hostel Supervisor Quarters	6,300	42,000
	1,14,092	22,03,321
Professional & Technical Consultation Fee :	TDS	Amount
Akshaya Corporate Solutions		12,000
Chandramouli S.T	3,288	43,750
QS Era India Pvt Ltd	7,500	1,18,000
Amarnath S	5,675	80,000
Others		2,560
	16,413	2,56,250
RATES & TAXES :		Amount
Property Tax		2,21,825
Vehicle Tax		46,791
TOTAL		2,68,616
REPAIRS & MAINTAINENCE :	TDS	Amount
College Maintenance		1,890
Computer	26,749	16,17,017
UPS Maintenance		34,646
Infrastructure Maintenance	47,384	23,69,213
Vehicles		89,061
Others	600	2,64,532
TOTAL	74,733	43,76,359
FINANACE CHARGES :		
Interest on Term Loan		35,02,457
Interest on OD		1,94,159
		40,96,616
INTERNET & TELEPHONE EXPENSES		
Internet Charges		3,42,382
Bulk SMS Facilities		1,36,556
Telephone Charges		46,119
		5,25,057


PRINCIPAL
ATME College of Engineering
 7th KM, Mysuru-Kanakapura-Bangalore Rwy
 Malahalli, Mysuru - 570020

Journal Voucher

No. : 3414

Dated : 4-Mar-21

Particulars	Debit	Credit
Repair & Maintenance-Others	47,200.00	
To TDS - Contractors / Sub-Contr. - 194C		600.00
To Johnson Lifts Private Limited		46,600.00
Agst Ref 05/06/2020	43,200.00 Cr	
New Ref 3	3,400.00 Cr	

On Account of :

Being Bill accounte dof johnson Lift pvt ltd towards Service & maintenace of
Lift at ATME College accounte dvd B.no KA01042001003 dtd 12.06.2020

₹ 47,200.00 ₹ 47,200.00

Authorised Signatory


PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Rn
Mellahalli Mysuru-760029



A T M E
College of Engineering



Affiliated to Visvesvaraya Technological University, Belgaum; Approved by AICTE, Delhi and Recognised by Government of Karnataka

PO : ATME(TY)Lift/2020-2021/PO20210304396

WORD ORDER

Johnson Lifts Private Limited

Date : 04/03/2021

#40, 5th main road, KSSIDC Industrial Estate,
6th block, Rajaji Nagar
Bangalore/560010

GST : 29AAACJ0838Q1Z2

Email : info@johnsonliftsltd.com

Dear Sir,

Sub: AMC of passenger Lift 2020-2021

With reference to the above subject and further to the discussion, we are pleased to place a work order for the AMC of the intercom server as below mentioned details.

Sl.No.	Material Name	Unit	Quantity	Rate In Rs	GST in %	Amount
1	Annual Maintenance of 10 Passenger lift (CICAM12600) – 2020-2021	Number	1.00	40000.00	18.00	40000.00

Total : 40000.00

Tax : 7200.00

Grand Total : 47200.00

Total Amount In Rupees : Forty Seven Thousand Two Hundred rupees only

TERMS AND CONDITIONS: -

1	Price Basis	Prices quoted are on Firm basis and no escalation is allowed during the execution of the contract
2	GST	Included in the grand total
3	Delivery location	ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.
4	Payment	Payment after providing a AMC service agreement
5	Consignee	The Principal, ATME College of Engineering, 13th KM, Mysore- Kanakapura - Bangalore Road, Mysore – 570 028.

Academy for Technical & Management Excellence

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028 P: 0821-2593335 F: 0821-2593328

E-Mail: office@atme.in www.atme.in

[Signature]

PRINCIPAL

ATME College of Engineering
13th KM, Mysore-Kanakapura-Bangalore Road
Mallahalli, Mysore - 570028

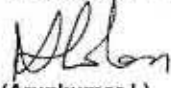
6	Warranty	<p>AMC Duration : 21-05-2020 to 21-05-2021</p> <p>Every month periodical inspection should be carried out and report need to be submitted, AMC terms include complete repair or replacement of hardware if any issue arises immediate support should be arranged for the smooth process in our system.</p>
7	Contact Person	Mr.Mohan M. – 9448285647

Order Acceptance: A letter of acceptance agreeing to abide by the conditions of this purchase order should reach us within 7 days from the date of this work order.

Thanking You

Your Faithfully,

For ATME College Of Engineering

for 
(Arunkumar L)
Chairman


PRINCIPAL
ATME College of Engineering
KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru - 570028

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

NO. 40 5TH MAIN ROAD
K.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK
RAJAJI NAGAR
BANGALORE - 560010
Phone : 089-23402000
State Code : 29 State : KARNATAKA
GSTIN NO : 29AAACJ08380122 PAN : AAAQ08380
E-Mail : info@johnsonlifts.co.in
Web : www.johnsonlifts.co.in

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
THE PRICIPAL, ATME COLLEGE OF ENGINEERING 13TH KM MYSORE-KANAKAPURA-BANGALORE ROAD. MYSORE. PIN: 570028 CONT.PERSON:MOHAN M / 9448285647 GSTIN No. : UNREGISTERED State Code : 29 State : KARNATAKA Cust. WG/PO : 0x	THE PRICIPAL, ATME COLLEGE OF ENGINEERING 13TH KM MYSORE-KANAKAPURA-BANGALORE ROAD MYSORE, KARNATAKA PIN: 570028 GSTIN No. : UNREGISTERED State Code : 29 State : KARNATAKA	GST Invoice No : KA01042601003 Date : 12-JUN-2020 SM No. : SMF3912 Branch Code : KA01 Cust. Code : C88065 Ref No : KA01INSEF200601065 Category : AM C - PSM Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SQST	CGST
1	Towards the Charges for Servicing and Maintenance of the following LIFTs as detailed below:	998718	1	40000.00	9%	3600.00
Sl.	Cont.No	Job No.	Typ.	Cont Basic Value	Inv Basic Value	
1	676171	L-K7597	PSM	40000	40000	FINAL
				Total	40000	
				40000.00	3600.00	3600.00
CP : 01/06/2020-31/05/2021 IP : -				Total Invoice Value 43200.00		

Amount in words: Indian Rupees FORTY SEVEN THOUSAND TWO HUNDRED ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft / Subject to Realisation
- Cash Payment will not be Accepted
- This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorized Signatory

Address of Principal place of Business : No. 40 5th Main Road K. S. S. I. D. C. Industrial Estate, 6th Block Rajaji Nagar, Bengaluru 560010

E & O E.


PRINCIPAL
ARME College of Engineering
4th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru - 570028

Annual Maintenance Contract



Platinum

SERV / 08 / QR / 05

SIGNED ON BEHALF OF THE CUSTOMER

Ref. No: **SMF3912** Date: **30-SEP-2020**
Lift No./s: **L-K7597**

Name & Address of Client: **THE PRICIPAL, ATME COLLEGE OF ENGINEERING**
13TH KM,
MYSORE-KANAKAPURA-BANGALORE ROAD
MYSORE, KARNATAKA
570028

Installation Address: **13TH KM,**
MYSORE-KANAKAPURA-BANGALORE ROAD
MYSORE, KARNATAKA. 570028

Contract Amount (Basic) **40000/- Per Lift**
SGST 9% : CGST 9% **7200/-**
Total Contract Amount **47200/- Per Lift**
Period of Contract: **From 01/06/2020 To 31/05/2021**

CUSTOMER	JOHNSON LIFTS PRIVATE LIMITED
Name : _____	Service Sales Exe Name : Pavan Kumar
Contact Number : _____	Contact Number : 7840002897
Email ID: _____	Signature : [Signature] Date : 30-09-20
Signature (Authorised Signatory): _____	Approved By : [Signature]
Designation With Seal: _____	Signature (Authorised Signatory): [Signature]
	Name & Designation: [Signature]

"NO CASH TRANSACTION ALLOWED"

Payment Should be made only by Cheques / Drafts in favour of Johnson Lifts Private Limited or Electronic Fund Transfer. CONTRACT IS DEEMED TO HAVE BEEN ENTERED ON SIGNING THE CONTRACT AND PAYMENT RECEIVED.

Note : Any taxes, duties, levies imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

Our PAN No: **AAACJ0838Q** CIN NO : **U27209TN1981PTC008718** Our GST No. **29AAACJ0838Q1Z2**

Branch Office : **JOHNSON LIFTS PRIVATE LIMITED**
NO.40 5TH MAIN ROAD K.S.S.I.D.C INDUSTRIAL ESTATE, 6TH BLOCK RAJAJI NAGAR, BANGALORE-560010 Phone No:080 - 23201400/ 01/ 02/ 03

August 2020

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 570028

Annual Maintenance Contract



Platinum

Section 1.

Johnson Lifts shall :

1. Service the lift/s at regular intervals and as frequently as the company deems necessary based on the age, nature, type, location and condition of the elevator and we will take all reasonable care and maintain the lift equipment in safe and proper working condition.
2. Carry out the service work whenever possible on a day convenient to the customer other than Sundays & Holidays and during regular working hours. Additional costs incurred in carrying out work outside the said timing will be charged as extra for the overtime premium hours.
3. Assume no responsibility for refinishing, repairing the following non-proprietary items of the lift equipment and we have not included for the same in this contract: Car enclosures, car flooring, hoist way enclosure, hoist way and car door, door and gate handles, door beading, door glasses, door frames, sills, push box covers in landings and car electric incoming mains, main switch, EPABX Telephone intercom, all kind of TFT/LED/LCD displays, access control system, fan and light fittings, mirror, alarm bell and buzzer, emergency light, alarm device & batteries.
4. Be entitled to depute its authorized service personnel to attend all call backs during normal working hours, free of charges.
5. Repair/overhaul the lift parts when in our judgment, the conditions warrant and the old parts will be removed and this will become our property.
6. Not depute its service personnel for any other work, which does not come under the purview of the contract. If it becomes necessary or whether required by statutory body or otherwise, the company shall charge you extra and it shall be payable in advance.
7. Replenish the Gear and Motor bearing with necessary Johnson lubricants whenever necessary and all parts of the lift will be checked, cleaned and lubricated to keep them, both mechanically and electrically in perfect working condition.
8. Carry out customary annual safety test to examine all safety devices according to the prescribed standard. The company will not be required to make any other tests. The company will not be required to install new attachments or to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies or by Government or Non-governmental authorities.
9. Not be liable for repairing or replacing any lift parts in the following circumstances:
 - a) Which in our opinion is damaged or broken due to accident or negligence or misuse or willfully damaged by the users or third party or due to reasons over which the company has no control.
 - (b) If the damage caused to the equipment due to failure to observe the operating instructions.
 - (c) If the defect occurred due to use of non-recommended spares supplied by third parties.
10. Replace any components or parts of the lift, if it becomes necessary, on account of the reasons quoted under clause No.9, and such work will be carried out after obtaining your consent, the cost of which will be to your account, in addition to the contract charges.
11. Be entitled to charge interest on delayed payment of service and maintenance charges under this Agreement at the rate of 18% per annum after the due date till realization. The Company shall also have the right without prejudice to other remedies to suspend the service and maintenance until such payments are paid in full with interest.
12. By notice in writing to the customer forthwith terminate this contract and / or not be liable for any loss and / or not obliged to make replacements and repairs free of charge, in any of the following circumstances:
 - (a) If the customer fails to pay the company the amount as and when due under this contract.
 - (b) Where the company is prevented for a continuous period of 3 months from performing its duties for any reason and for any circumstances beyond its control.
 - (c) Where without the company's prior written consent, any work within the scope of this contract is carried out by anyone other than the company's authorized service personnel or Agents.
 - (d) Where, after written notice to the customer about important work or compulsory replacement to be carried out, which are not within the scope of this contract, the customer refuses or fails to carry out the said work / replacements within a reasonable time.

- (e) Where misuse of equipment not prevented by the customer.
- (f) Where materials, components, parts or assemblies are no longer available due to obsolescence or if they are permanently taken out of production by the original supplier, when the supply and use of alternative replacement materials, components, parts or assemblies (as the case may be) shall be at the cost of the customer. In the event, the company considers themselves unable to supply any materials or parts for the purpose of this agreement, this agreement shall forthwith terminate without prejudice to the company's accrued rights and without any liability to the company for such termination.
- (g) Where damage or delay is caused due to strikes, lockouts, civil commotion, war, theft, floods, riots, explosion or act of God or cause beyond our control.
- (h) Where damage is caused to all or part of the elevator as a consequence of a faulty electrical system, Voltage fluctuations/surge due to internal wiring, short circuits, lightning, thunder, fire, water seepage, flooding etc. it is recommended that the client takes adequate protection from insurance or similar companies to cover the equipment for damages that can occur due to such cases. In such an event, the cost of repair or replacement shall be reimbursed to us without any conditions or limitations.
- (i) Where the legal and beneficial ownership of the building is changed.
- (j) If, in Company's opinion, the equipment is subjected to unreasonable use.
- (k) If the customer is declared as insolvent or a petition for winding up either voluntarily or otherwise is pending before any Tribunal, Court or competent authority.

Section 2

The Customer shall:

1. Keep the machine room under lock and key to prevent pilferage and theft.
2. Keep the sills, machine room and pit clean.
3. Notify the company immediately of any malfunction whatsoever of the elevator and shall shut down the lift and display the shutdown status conspicuously until the arrival of the authorized representatives of the Company and completion of repairs.
4. Prevent misuse or vandalism of the elevator.
5. Ensure that two trained persons in the building are available for emergency rescue of trapped passengers.
6. Not allow any other persons, either his own or a third party to tamper with elevator or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause shall relieve the company of all further obligations under this contract.
7. Not be entitled to assign this contract or any benefit or interest herein to any other person or external agency, without the prior written consent of the company and at such costs as determined, agreed and executed.
8. Keep the machine room with adequate lighting, cooling, moisture control and ventilation as may be required by the Company for an effective operation of lift.
9. Provide the Company unrestricted ready access to all areas of the building in which the lifts are located.
10. Instruct all users of the lift to operate it in accordance with the Company's instructions at all times.
11. Ensure quality & recommended voltage as per the standard with proper earthing off the lift main. The Company will not guarantee the supply of electricity and no compensation shall be entitled for any damages occurred for due to failure, short circuit, electricity fluctuations etc.
12. Allow the Company's employees free and unhindered access to the Lifts, lobbies and machine rooms.

Section 3

General Terms :

1. If it becomes necessary to replace any components or parts of the lift on account of the reasons quoted under Clause No.9 (Section 1), such work shall be carried out after obtaining your consent and cost of the same will be to your account.
2. The company is not expected to assume liability for injury (other than to its employees) or damage to property resulting from or caused by the elevator during its operation.

3. In case of a reported breakdown being attended by the company which is found to be due to extraneous causes such as failure of power supply, improper closing of doors, unauthorized interference by strangers over which the company has no control, a service charges of Rs. 200/- shall be levied. The Customer will also promptly report details of unsatisfactory operation or irregular performance of the lift to the Company immediately upon notice of the same.
4. All the disputes and differences and claims if any arising out this contract shall be referred to an Arbitrator appointed by the company, and the same shall be governed the provisions of the Arbitration and Conciliation Act 1996. The arbitration shall be in English language. The arbitral award shall be final and binding on the Parties. For this purpose, the courts in Chennai alone shall have exclusive jurisdiction to entertain application if any arising out of the agreement.
5. During the period of servicing, the lift shall not be available for your use but the lift operator should be present till the servicing work is completed.
6. The service contract shall be for a minimum period of one year. However, the parties can opt to terminate this contract by providing two months written notice in advance to the other party.
7. In case of termination / cancellation of Contract, refund of payment if already received, will be made after deducting the charges proportionately towards services already rendered. Further, upon termination, all contractual and legal liabilities with regard to the service and maintenance of lift shall cease to exist with immediate effect and the Company will not be responsible for any incident on the lift from the date of termination.
8. The quotation is valid for a period of 30 days from the date of offer and thereafter Subject to our confirmation.
9. Upon notification by the customer of a breakdown or failure in the elevator, the company shall send as soon as may reasonably be possible during the company's normal working hours, a technician to carry out necessary repairs in order to restore the elevator to satisfactory working condition.
10. On termination of this contract, the company's obligations under this contract shall cease in its entirety.
11. This contract, all amendments hereto and any issues or controversies arising here from or related hereto, shall be governed by and construed exclusively in accordance with the laws of India.
12. Notwithstanding any other provisions in this contract, in no event shall the Company be liable for any indirect or consequential loss or damage which may be suffered by the Customer or any other party in connection with the contract.
13. All intellectual property rights in the elevator including the software remain the property of Johnson Lifts at all times.
14. The call backs registered with the Company only will be attended to by our authorized service mechanics and these alone will be treated as call backs of the lift.
15. The payments under this contract shall always be done in Demand draft, Cheque or RTGS. **Cash payment will not be accepted at any cost.**

Note: Any taxes, duties, levies Imposed by the Central / State Government during the contractual period shall be claimed extra and shall be payable by you on demand.

As a token of your acceptance please sign and return to us the original and duplicate copies of the contracts together with the payment. We shall sign and return the original contract form for your records.

Head Office : No.1, East Main Road, Anna Nagar Western Extn, Chennai — 600 101
Ph: +91-44-26152003/ 04/ 05/ 06 E-mail: service_support@johnsonliftsindia.com
Website: www.johnsonliftsindia.com

When it comes to lift maintenance always think:
SAFETY BEFORE SAVINGS