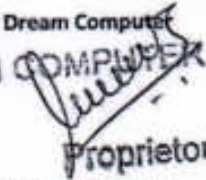





# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

INVOICE				
Pan No: AQKPM4213B				
Bill to  The Principal <i>Padmabhushan Dr. Vasantraodada Potil</i> <i>Mahavidyalaya, Tasgaon</i>	INVOICE No	139		
	DATE	3-Sep-2019		
Description of Services		AMOUNT		
AMC Renewal Charges for following domain  <a href="http://pdvpmtasgaon.edu.in">pdvpmtasgaon.edu.in</a>  10 Sept. 2019 to 9 Sept. 2020		9000		
	Total	9000.00		
Amount Chargeable (in words) Rs. : Nine Thousand Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UT180001196  Note-Piz make cheques in favor of "Dream Computer"			For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory	

DREAM COMPUTER  




# Dream Computer

Make your dreams come true

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Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 03/09/2019

To,

The Principal,  
Padmabhushan Dr. Vasantodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmatasgaon.edu.in](http://www.pdvpmatasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmatasgaon.edu.in](http://www.pdvpmatasgaon.edu.in)**

**Expires On: 10 Sept. 2019**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal	9000/-
<b>Total</b>	<b>9000/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

DREAM COMPUTER  
  
Proprietor



# Dream Computer

Make your dreams come true

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Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 1/09/2021

To,

The Principal,  
Padmabhushan Dr. Vasantodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmatasgaon.edu.in](http://www.pdvpmatasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmatasgaon.edu.in](http://www.pdvpmatasgaon.edu.in)**

**Expires On: 10 Sept. 2021**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal WCAG Changes	25000/-
<b>Total</b>	<b>25000/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

DREAM COMPUTER  
  
Proprietor



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 1/09/2021

To,

The Principal,  
Padmabhushan Dr. Vasantrodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in)**

**Expires On: 10 Sept. 2021**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal WCAG Changes	25000/-
<b>Total</b>	<b>25000/-</b>

We are kindly request to pay this amount for the better services.

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Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. (O) (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 03/09/2019

To,

The Principal,  
Padmabhushan Dr. Vasantrodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in)**

**Expires On: 10 Sept. 2019**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal	9000/-
<b>Total</b>	<b>9000/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

DREAM COMPUTER  
  
Proprietor



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Padmabhushan Dr. Vasanttraodada Patil Mahavidyalaya, Tasgaon	INVOICE No	139
	DATE	3-Sep-2019
Description of Services		AMOUNT
AMC Renewal Charges for following domain <a href="http://pdvpmtasgaon.edu.in">pdvpmtasgaon.edu.in</a> 10 Sept. 2019 to 9 Sept. 2020		9000
	Total	9000.00
Amount Chargeable (in words) Rs. : Nine Thousand Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196  Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory

DREAM COMPUTER  
  
Proprietor



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. (O) (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 01/09/2018

To,

The Principal,  
Padmabhushan Dr. Vasantodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in)**

**Expires On: 10 Sept. 2018**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal	9000/-
<b>Total</b>	<b>9000/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

DREAM COMPUTER


Proprietor



# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Padmabhushan Dr. Vasanttraodada Patil Mahavidyalaya, Tasgaon	INVOICE No	138
	DATE	4-Sep-2018
Description of Services		AMOUNT
AMC Renewal Charges for following domain <a href="http://pdvsmtasgaon.edu.in">pdvsmtasgaon.edu.in</a> 10 Sept. 2018 to 9 Sept. 2019		9000
	Total	9000.00
Amount Chargeable (in words) Rs. : Nine Thousand Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer <b>DREAM COMPUTER</b>  Proprietor Authorised Signatory





# Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,  
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006  
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464  
Web : [www.dreamindia.net](http://www.dreamindia.net) Email : [info@dreamindia.net](mailto:info@dreamindia.net)

Date: 1/09/2020

To,

The Principal,  
Padmabhushan Dr. Vasantrodada Patil Mahavidyalaya, Tasgaon

**Subject: For AMC.**

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in) this is to inform you that our service and domain is expiring soon as per the details below:

**Domain name: [www.pdvpmtasgaon.edu.in](http://www.pdvpmtasgaon.edu.in)**

**Expires On: 10 Sept. 2020**

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

**For One Year**

Description	Amount
One year free maintenance and web space renewal WCAG Changes	25000/-
<b>Total</b>	<b>25000/-</b>

We are kindly request to pay this amount for the better services.

Thanking You

DREAM COMPUTER  
  
Proprietor

**RICOH**

**Gestetner**

**Yash Enterprises**

Authorized Business Associate: RICOH India Ltd.

Head Office: "Shanti Sadan" Flat no.12,

Opp. Police Head Quarter, Sadubhau Gosavi Marg,

Vishrambag, Sangli - 416 415. Telefax: 0233 - 2303847

Cell: 9822109549, 9372114621

Email: [yash\\_sert@yahoo.com](mailto:yash_sert@yahoo.com)

Date: 30/10/2019

Ref: - RIL/AMC/M 712-43

To,  
Principal,  
Padambhushan Dr.Vasantdada Patil,Mahavidhyalay  
A/P-Tasgoan  
Dist: Sangli  
Ph No - 02346-250665

Subject: - Annual Maintenance Contract (AMC) Copy-Printer Model No DX2430

Dear Sir,

This is to inform you that Warranty / AMC of your Copy-Printer Model No.DX2430 SR .No. N9290570130 Installed in your office was expired on 04/09/2010 we request you to kindly enter into the Annual Service Contract at the earliest. Our Annual Service Contract charges are given below:

**Annual Maintenance Contract: Rs.11000/-  
(Without Spares)**

Please note that the Customer Request calls during the period when machine is not under contract will be charged Rs. 2850/- per Service call.

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of **YASH ENTERPRISES, SANGLI.**

Thanking you and assuring you of our best services at all times.

Yours Faithfully,

**For Yash Enterprises.**

Proprietor - P.S.Sable - 9822109549



# YASH

## COPY PRINTER

This Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this day of 30/10/2018 To 29/10/2019 between Yash Enterprises having its office at Sangli hereinafter referred to as "YASH" and Principal Prof. Vasantkumar Patil, Mahavidhyalay, Targan hereinafter referred to as the "Customer".

YASH, at the request of the customer, hereby agrees to service and maintain without spares, parts, Drum, Master, Ink, Color Drum and thermal head subject to the terms contained in this agreement.

One No. Ricoh Copy printer Model Dx2430 bearing Serial Number N929570130

(hereinafter referred to as the "Equipment") and the customer agrees to abide by the terms of this agreement and pay for the services rendered to hereunder at prices established from time to time by YASH. This Contract should be read along with Installation Report of the said Equipment, and the details of its Installation.

### A. YASH

1. shall repair and service the Equipment at the customer's request within reasonable time of receipt of Communication from customer without spare parts, Drum, Master, Ink, Color Drum and thermal head. Such Services shall be undertaken during YASH's normal working hours on working day provided. However the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates then prevailing. Such Service under this Agreement covers normal preventive and breakdown Service requirements and does not cover those occasioned by use of unapproved supplies and parts and/or servicing/ tampering by unauthorized personnel i.e. non YASH authorized personnel.
2. Shall not be liable in any manner whatever to indemnify the customer or any user of the equipment for any loss, injury or damage of any kind whatsoever, however caused.
3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or parts and/or machine supplies procured from any person than authorized by YASH.
4. Shall be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all the reasonable time to inspect and service the Equipment.
5. Shall not be liable in any manner whatsoever to the Customer in the event of YASH being prevented or delayed in the performance of any its obligations under this Agreement due to conditions consulting force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communications damage to rat bite etc.
6. Shall be entitled to withhold services and/or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and/or use of unapproved supplies and parts and/ or servicing/ maintenance of the equipment by persons other than YASH authorized persons and /or willful act of default or any alteration/attachment to the Equipment and/or failure to meet the site requirements etc. YASH shall not be responsible for any loss actual or consequential which the customer may claim to have suffered due to such withholding of the services and supplies by YASH.

### B. THE CUSTOMER

1. Shall pay the Annual charges of Rs. 11000/- (RS. Eleven Thousand only).  
In advance to be invoiced to the Customer on the date on which this Agreement comes into force and shall in the event of this Agreement being entered simultaneously with the purchase of the equipment be due and payable along with the payment for the purchase of the equipment.  
1(a) Further, the Customer shall pay to YASH all subsequent Annual charges under this Agreement at least 30 days before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period (s) of one year each.
2. Shall pay any other amounts becoming due under this Agreement within seven days of receipt of invoice for all such payments.
3. Shall ensure that Installation area, electrical outlets and supply with exclusive dedicated constant Voltage Transformer and aces ways etc. for installation, passage and electrical connections of the equipment at its premises are suitable in accordance with YASH's Pre-Installation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the equipment.
4. Shall not resite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.
5. Shall subject to clause A6 pay additionally for repairs/ adjustments, or replacements occasioned by the customer's use of unapproved supplies or spare parts or by its employee negligence, willful act or default or any alteration or attachment to this configuration, by his failure to meet the site requirements.
6. Shall to avoid down time on the machines caused by constraints of ready availability of strategic machine supplies maintain to the extent possible stocks of machine supplies as recommended by YASH and replenish such stocks from time to time based on utilization.
7. Shall appoint and maintain two Machine-In-Charges who shall be instructed by YASH free of charge in the use of and routine care of the Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the key operators training and manual. YASH reserves the this upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.

# YASH

## (ANNUAL SERVICE CONTRACT (WITHOUT SPARES))

COPY PRINTER

8. Shall allow, within his working hours, YASH representative or personnel duly authorized by YASH, access to premises where Equipment is installed for its inspection.
9. Use only YASH approved Consumables /machine supplies.

### C. GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorized by YASH and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year or for such extended periods (S) only in accordance B1 (a) of his agreement.

Notwithstanding anything herein contained, where this Agreement is executed on the date of Purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this agreement, YASH is of the opinion that, the Equipment requires workshop repair, It may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of YASH are acceptable to the customer it shall give its consent in writing, whereupon, YASH shall arrange to get the Equipment repaired on the agreed terms and conditions, YASH shall however, not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the Equipment repaired under or on account of any delay thereof.  
(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.  
(iii) The Customer has a right to reject the recommendations of YASH setout in clause C.2 (i) above, in such event, this Agreement shall cease with immediate effect.
3. The rights, obligations hereunder may be assigned by the Customer in favour of any with the prior written consent of YASH.
4. If the Customer is in the breach of any of all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach or YASH is of the opinion that the customer has acted in any manner detrimental to the interests of YASH and / or its reputation in any manner YASH may during the currency of his Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, acted in any manner detriment to the interests of YASH and /or its reputation in any manner YASH may, during the currency of this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
5. notwithstanding anything to the contrary contained in this Agreement , YASH reserves the right to vary the charges payable by the Customer at any time, upon 60 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A D on YASH at the address given herein to expire on the date on which the increases would otherwise come into effect. This however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. lives and or taxes have come into force.
6. In he event of termination of this Agreement due to any reason whatsoever as mentioned in this agreement, the customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.
7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement, the same shall be referred to the arbitration appointed by the Chairman of the board of directors of YASH or by a person designed by him. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereof. The Venue of Arbitration shall be in New Delhi. Subject to this clause, the parties submit to the executions jurisdiction of courts in New Delhi.
8. Timely payment of all charges by the Customer to YASH shall be the essence of this Agreement.
9. This is the entire Agreement between the parties and supersedes all negotiations, representations by either of the part, no alteration or amendment is valid unless signed by both the parties.

SIGNED ON BEHALF OF THE CUSTOMER	SIGNED BEHALF OF YASH ENTERPRISES
SIGNED (AUTHORISED SIGNATORY))	SIGNED (AUTHORISED SIGNATORY))
NAME (CAPITALS)	NAME P. S. SABALA (CAPITALS)
TITLE (RUBBER STAMP)	TITLE (RUBBER STAMP)

**RICOH**

**Gestetner**

**Yash Enterprises**

Authorized Business Associate: RICOH India Ltd.

Head Office: "Shanti Sadan" Flat no.12,

Opp. Police Head Quarter, Sadubhau Gosavi Marg,

Vishrambag, Sangli - 416 415. Telefax : 0233 - 2303847

Cell : 9822109549, 9372114621

Email : [yash\\_sent@yahoo.com](mailto:yash_sent@yahoo.com)

Date: 30/09/2018

Ref: - YE/17-18/042

To,  
Principal,  
Padambhushan Dr.Vasantdada Patil,Mahavidhyalay  
A/P-Tasgoan  
Dist: Sangli.  
Ph No - 02346-250665

Subject: - Annual Service Contract (ASC) of Copier Model No.MP 2501 L

Dear Sir,

This is to inform you that Warranty of your Copier Model No.MP 2501L  
SR .No. E356M750209 installed in your office Warranty Will Be expired 29/08/2017

We request you to kindly enter into the Annual Service Contract without Spares at the earliest.  
Our Annual Service Contract charges are given below:

1] Annual Service Contract: (Without Spares)	Rs. 7500/- (Including GST)
2] Per Call Charges (Without ASC)	Rs. 550/- + 18% GST

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of **YASH ENTERPRISES, SANGLI**.  
Thanking you and assuring you of our best services at all times.

Yours Faithfully,

For Yash Enterprises.

Proprietor - P.S.Sable - 9822109549



# YASH

## ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

This ANNUAL SERVICE CONTRACT (hereinafter referred to as 'CONTRACT') made between YASH ENTERPRISES (hereinafter referred to as 'YASH') having its Corporate office at Shanti Sadan Flat No.12, SadubhauGosaviMarg Opp. Police Head Qtr., Vishrambag, Sangli and having its Branch Office with one its Offices

at Principal Pad. Vasantdaada Patil Mahavidyalay  
AND (complete name and address) n/p - Targaon  
(hereinafter referred to as 'CUSTOMER')

### PREAMBLE:

YASH at the request of the CUSTOMER agree to maintain one No. RICOH PLAIN PAPER PHOTOCOPIER Model MP2501L Bearing serial No. E356M750209 (hereinafter referred to As 'Equipment') Installed at (Complete installation address)

Subject to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with the installation Report of the said Equipment, and the details of its installation.

CHARGES: @ Rs. 7500/- (Rupees Seven Thousand five Hundred)  
Per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: FROM 30/09/2018 TO 29/09/2019

### YASH Shall

- 1 Repair and service the Equipment for the period specified above at the 'CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER.
- 2 Under this CONTRACT cover normal breakdown service requirements only. All required spares parts shall be provided on chargeable basis even those occasioned by use of unapproved supplies and parts and/or servicing/ tampering by unauthorized personal or by faulty non RICOH Peripherals (S).
- 3 Provide the said services during YASH office hours on YASH working days provided always, YASH shall be Entitled to charge additionally for any services required out side of the YASH office hours.
- 4 provide training for operating the equipment to two persons nominated by the customer such training for additional persons may be carried out on mutually agreed terms.
- 5 not be liable in any manner what so ever to indemnify the customer for any loss our injury or damage or liquidated damages of any kind what so ever how so ever caused.
- 6 be entitled with any let or hindrances to depute its employee or authorized representative to enter ther customer premises at all reasonable time to inspect and service the equipment.
- 7 not be liable in any manner what so ever to the customer in the event of YASH being prevented or delayed in performs of any of its obligation under the contractor due to conditions constituting force major which shall include but not be limited to strikes lock out concerted action by workmen break down of communication etc.
- 8 be entitled to suspend services in the event of any previous bill raised by YASH on the customer remaining unpaid for what so ever reason.
- 9 have the customer pay extra at actual sales tax and any other govt. lives whenever and if applicable

# YASH

## ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

### II. The CUSTOMER Shall

- 1 not relocate the equipment as this only in respect of the equipment location (as specified in this CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
- 2 ensure that installation area has electrical outlet and steady with an exclusive dedicated voltage stabilizer, and access way etc. These should be in accordance with YASH installation site requirements as indicated to the CUSTOMER and further ensure that the equipment is so maintained during the currency of this CONTRACT.
- 3 Pay for any repairs, adjustment or replacement caused by the CUSTOMERS use of unapproved supplies or spares parts or by its employee's negligence, willful acts or default. Further the CUSTOER shall ensure that the equipment is retained in its original configuration and form. In the event of any alteration of the equipment or any attachment made thereto the CUSTOMER shall pay for repairs, replacement and adjustments required for restoring the equipment to its original state.
- 4 The CUSTOMER shall ensure that all key operators carry out their duties properly and operate the Equipment in accordance to the operating manual provided to them. YASH reserves the right to charge at its prevailing rates for any service calls necessitated by reason of the CUSTOMER'S failure to comply with his obligation under this paragraph.
- 5 pay extra at actual, sales tax & any other govt. levies whenever, and applicable.

### III. GENERAL TERMS

- 1 This CONTRACT comes in to force when signed by or on behalf of the CUSTOMER and by a person authorized by YASH subject to realization of the payment made by the CUSTOMER to YASH.
- 2 if the CUSTOMER is in breach of any or all terms of this CONTRACT and such breach remains unremedied following written communication from YASH in this regard, YASH may during the currency of the CONTRACT, terminate the CONTRACT and suspend services to the CUSTOMER notwithstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
- 3 Any dispute or difference whatsoever arising between the parties out of relating to the construction meaning, scope, operation or effect of this contract or the validity or breach thereof shall be subject to the jurisdiction of courts of sangli.
- 4 This represents the entire CONTRACT between this parties with regard to the service of the equipment and no alteration deletion amendment of addition is valid unless mutually agreed and signed by a person duly authorized by YASH and the CUSTOMER.

<p>FOR AND BEHALF OF THE CUSTOMER</p> <p>SIGNATURE .....</p> <p>NAME <u>Paul, Vasantabala Patil</u></p> <p>DESIGNATION <u>Mahavidyalay, Tasgaon</u></p> <p>.....</p>	<p>FOR AND ON BEHALF OF YASH ENTERPRISES</p> <p>SIGNATURE .....</p> <p>NAME <u>P. Vasantabala Patil</u></p> <p>DESIGNATION <u>PROPR</u></p> <p>PAYMENT CERTIFICATION BY CUSTOMER ADMINISTRATION PAID VIDE CHEQUE/CASH</p>
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**RICOH**

**Gestetner**

**Yash Enterprises**

Authorized Business Associate: RICOH India Ltd.

Head Office: "Shanti Sadan" Flat no.12.

Opp. Police Head Quarter, Sadubhau Gosavi Marg,

Vishnubag, Sangli - 416 415. Telefax : 0233 - 2303847

Cell : 9822109549, 9372114621

Email : [yash\\_sent@yahoo.com](mailto:yash_sent@yahoo.com)

Date: 30/09/2019

Ref: - YE/18-19/032

To,

Principal,

Padambhushan Dr.Vasantdada Patil,Mahavidhyalay

A/P-Tasgoan

Dist: Sangli.

Ph No - 02346-250665

Subject: - Annual Service Contract (ASC) of Copier Model No.MP 2501 L

Dear Sir,

This is to inform you that Warranty of your Copier Model No.MP 2501L

SR .No. E356M750209 installed in your office Warranty Will Be expired 29/08/2017

We request you to kindly enter into the Annual Service Contract without Spares at the earliest.  
Our Annual Service Contract charges are given below:

1] Annual Service Contract: (Without Spares)	Rs. 7500/- (Including GST)
2] Per Call Charges (Without ASC)	Rs. 550/- + 18% GST

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of **YASH ENTERPRISES, SANGLI**.  
Thanking you and assuring you of our best services at all times.

Yours Faithfully,

For Yash Enterprises.

Proprietor - P.S. Kulkarni - 9822109549





# YASH

ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

This ANNUAL SERVICE CONTRACT (hereinafter referred to as 'CONTRACT') made between YASH ENTERPRISES (hereinafter referred to as 'YASH') having its Corporate office at Shanti Sadan Flat No.12, SadubhauGosaviMarg Opp. Police Head Qtr., Vishrambag, Sangli and having its Branch Office with one its Offices at Principal.Pad. Dr. Vasantdada Patil, Mahavidyalay AND (complete name and address) At Post - Tasgon Dist - Sangli (hereinafter referred to as 'CUSTOMER')

## PREAMBLE:

YASH at the request of the CUSTOMER agree to maintain one No. RICOH PLAIN PAPER PHOTOCOPIER Model. MP250/L Bearing serial No. E356M750209 (hereinafter referred to As 'Equipment') Installed at (Complete installation address)

Subject to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with the installation Report of the said Equipment, and the details of its installation.

CHARGES: @ Rs. 7500/- (Rupees Seven Thousand Five Hundred only) Per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: FROM 30/9/2017 TO 29/9/2018

## YASH Shall

- 1 Repair and service the Equipment for the period specified above at the 'CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER.
- 2 Under this CONTRACT cover normal breakdown service requirements only. All required spares parts shall be provided on chargeable basis even those occasioned by use of unapproved supplies and parts and/or servicing/ tampering by unauthorized personal or by faulty non RICOH Peripherals (S).
- 3 Provide the said services during YASH office hours on YASH working days provided always, YASH shall be Entitled to charge additionally for any services required out side of the YASH office hours
- 4 provide training for operating the equipment to two persons nominated by the customer such training for additional persons may be carried out on mutually agreed terms.
- 5 not be liable in any manner what so ever to indemnify the customer for any loss our injury or damage or liquidated damages of any kind what so ever how so ever caused.
- 6 be entitled with any let or hindrances to depute its employee or authorized representative to enter ther customer premises at all reasonable time to inspect and service the equipment.
- 7 not be liable in any manner what so ever to the customer in the event of YASH being prevented or delayed in performs of any of its obligation under the contractor due to conditions constituting force major which shall include but not be limited to strikes lock out concerted action by workmen break down of communication etc.
- 8 be entitled to suspend services in the event of any previous bill raised by YASH on the customer remaining unpaid for what so ever reason.
- 9 have the customer pay extra at actual sales tax and any other govt. lives whenever and if applicable

# YASH

## ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

### II. The CUSTOMER Shall

- 1 not relocate the equipment as this only in respect of the equipment location (as specified in this CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
- 2 ensure that installation area has electrical outlet and steady with an exclusive dedicated voltage stabilizer, and access way etc. These should be in accordance with YASH installation site requirements as indicated to the CUSTOMER and further ensure that the equipment is so maintained during the currency of this CONTRACT.
- 3 Pay for any repairs, adjustment or replacement caused by the CUSTOMERS use of unapproved supplies or spares parts or by its employee's negligence, willful acts or default. Further the CUSTOER shall ensure that the equipment is retained in its original configuration and form. In the event of any alteration of the equipment or any attachment made thereto the CUSTOMER shall pay for repairs, replacement and adjustments required for restoring the equipment to its original state.
- 4 The CUSTOMER shall ensure that all key operators carry out their duties properly and operate the Equipment in accordance to the operating manual provided to them. YASH reserves the right to charge at its prevailing rates for any service calls necessitated by reason of the CUSTOMER'S failure to comply with his obligation under this paragraph.
- 5 pay extra at actual, sales tax & any other govt. levies whenever, and applicable.

### III. GENERAL TERMS

- 1 This CONTRACT comes in to force when signed by or on behalf of the CUSTOMER and by a person authorized by YASH subject to realization of the payment made by the CUSTOMER to YASH.
- 2 if the CUSTOMER is in breach of any or all terms of this CONTRACT and such breach remains unremedied following written communication from YASH in this regard, YASH may during the currency of the CONTRACT, terminate the CONTRACT and suspend services to the CUSTOMER notwithstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
- 3 Any dispute or difference whatsoever arising between the parties out of relating to the construction meaning, scope, operation or effect of this contract or the validity or breach thereof shall be subject to the jurisdiction of courts of sangli.
- 4 This represents the entire CONTRACT between this parties with regard to the service of the equipment and no alteration deletion amendment of addition is valid unless mutually agreed and signed by a person duly authorized by YASH and the CUSTOMER.

<p>FOR AND BEHALF OF THE CUSTOMER</p> <p>SIGNATURE .....</p> <p>NAME P.P.D. Dr. Vasantdada Patil,...</p> <p>DESIGNATION Mahavidyalay, Tasgaon</p> <p>.....</p>	<p>FOR AND ON BEHALF OF YASH ENTERPRISES</p> <p>SIGNATURE .....</p> <p>NAME P. SABAR .....</p> <p>DESIGNATION PROPRIETOR .....</p> <p>PAYMENT CERTIFICATION BY CUSTOMER ADMINISTRATION PAID VIDE CHEQUE/CASH</p>
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**RICOH**

**Gestetner**

**Yash Enterprises**

Authorized Business Associate: RICOH India Ltd.

Head Office: "Shanti Sadan" Flat no.12,

Opp. Police Head Quarter, Sadubhau Gosavi Marg,

Vishrambag, Sangli - 416 415. Telefax: 0233 - 2303847

Cell: 9822109549, 9372114621

Email: [yash\\_senti@yahoo.com](mailto:yash_senti@yahoo.com)

Date: 30/10/2017

Ref: - RIL/AMC/M 712-33

To,  
Principal,  
Padambhushan Dr.Vasantdada Patil,Mahavidhyalay  
A/P-Tasgoan  
Dist: Sangli  
Ph No - 02346-250665

Subject: - Annual Maintenance Contract (AMC) Copy-Printer Model No DX2430

Dear Sir,

This is to inform you that Warranty / AMC of your Copy-Printer Model No.DX2430 SR.No. N9290570130 Installed in your office was expired on 04/09/2010 we request you to kindly enter into the Annual Service Contract at the earliest. Our Annual Service Contract charges are given below:

**Annual Maintenance Contract: Rs.11000/-  
(Without Spares)**

Please note that the Customer Request calls during the period when machine is not under contract will be charged Rs. 2850/- per Service call.

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of **YASH ENTERPRISES, SANGLI.**

Thanking you and assuring you of our best services at all times.

Yours Faithfully,

For Yash Enterprises.

Proprietor - P.S.Sable - 9822109549



# YASH

## COPY PRINTER

This Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this day of 30/10/2016 to 29/10/2017  
-----200----- between **Yash Enterprises** having its office at Sanali hereinafter referred to as "YASH" and Principal  
Pad. Dr. Nishantkumar Patil Mahabaleshwar hereinafter referred to as the "Customer".

YASH, at the request of the customer, hereby agrees to service and maintain without spares, parts, Drum, Master, Ink, Color Drum and thermal head subject to the terms contained in this agreement.

One No. Ricoh Copy Printer Model DR2430 bearing Serial Number N9290570130

(hereinafter referred to as the "Equipment") and the customer agrees to abide by the terms of this agreement and pay for the services rendered to hereunder at prices established from time to time by YASH. This Contract should be read along with Installation Report of the said Equipment, and the details of its Installation.

### A. YASH

1. shall repair and service the Equipment at the customer's request within reasonable time of receipt of Communication from customer without spare parts, Drum, Master, Ink, Color Drum and thermal head. Such Services shall be undertaken during YASH's normal working hours on working day provided. However the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates then prevailing. Such Service under this Agreement covers normal preventive and breakdown Service requirements and does not cover those occasioned by use of unapproved supplies and parts and/or servicing/ tampering by unauthorized personnel i.e. non YASH authorized personnel.
2. Shall not be liable in any manner whatever to indemnify the customer or any user of the equipment for any loss, injury or damage of any kind whatsoever, however caused.
3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or parts and/or machine supplies procured from any person than authorized by YASH.
4. Shall be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all the reasonable time to inspect and service the Equipment.
5. Shall not be liable in any manner whatsoever to the Customer in the event of YASH being prevented or delayed in the performance of any its obligations under this Agreement due to conditions consulting force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communications damage to rat bite etc.
6. Shall be entitled to withhold services and/or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and/or use of unapproved supplies and parts and/ or servicing/ maintenance of the equipment by persons other than YASH authorized persons and /or willful act of default or any alteration/attachment to the Equipment and/or failure to meet the site requirements etc.  
YASH shall not be responsible for any loss actual or consequential which the customer may claim to have suffered due to such withholding of the services and supplies by YASH.

### B. THE CUSTOMER

1. Shall pay the Annual charges of  
Rs. 11000 (RS. Eleven Thousand only)

**In advance** to be invoiced to the Customer on the date on which this Agreement comes into force and shall in the event of this Agreement being entered simultaneously with the purchase of the equipment be due and payable along with the payment for the purchase of the equipment.

1(a) Further, the Customer shall pay to YASH all subsequent Annual charges under this Agreement at least 30 days before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period (s) of one year each.

2. Shall pay any other amounts becoming due under this Agreement within seven days of receipt of invoice for all such payments.
3. Shall ensure that Installation area, electrical outlets and supply with exclusive dedicated constant Voltage Transformer and access ways etc. for installation, passage and electrical connections of the equipment at its premises are suitable in accordance with YASH's Pre-Installation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the equipment.
4. Shall not resite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.
5. Shall subject to clause A6 pay additionally for repairs/ adjustments, or replacements occasioned by the customer's use of unapproved supplies or spare parts or by its employee negligence, willful act or default or any alteration or attachment to this configuration, by his failure to meet the site requirements.
6. Shall to avoid down time on the machines caused by constraints of ready availability of strategic machine supplies maintain to the extent possible stocks of machine supplies as recommended by YASH and replenish such stocks from time to time based on utilization.
7. Shall appoint and maintain two Machine-In-Charges who shall be instructed by YASH free of charge in the use of and routine care of the Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the key operators training and manual. YASH reserves the this upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.

# YASH

## (ANNUAL SERVICE CONTRACT (WITHOUT SPARES))

COPY PRINTER

8. Shall allow, within his working hours, YASH representative or personnel duly authorized by YASH, access to premises where Equipment is installed for its inspection.
9. Use only YASH approved Consumables /machine supplies.

### C. GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorized by YASH and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year or for such extended periods (S) only in accordance B1 (a) of his agreement.

Notwithstanding anything herein contained, where this Agreement is executed on the date of Purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this agreement, YASH is of the opinion that, the Equipment requires workshop repair, It may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of YASH are acceptable to the customer it shall give its consent in writing, whereupon, YASH shall arrange to get the Equipment repaired on the agreed terms and conditions, YASH shall however, not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the Equipment repaired under or on account of any delay thereof.  
(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.  
(iii) The Customer has a right to reject the recommendations of YASH setout in clause C.2 (i) above, in such event, this Agreement shall cease with immediate effect.
3. The rights, obligations hereunder may be assigned by the Customer in favour of any with the prior written consent of YASH.
4. If the Customer is in the breach of any of all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach or YASH is of the opinion that the customer has acted in any manner detrimental to the interests of YASH and / or its reputation in any manner YASH may during the currency of his Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, acted in any manner detrimental to the interests of YASH and /or its reputation in any manner YASH may, during the currency of this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
5. notwithstanding anything to the contrary contained in this Agreement , YASH reserves the right to vary the charges payable by the Customer at any time, upon 60 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A D on YASH at the address given herein to expire on the date on which the increases would otherwise come into effect. This however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. lives and or taxes have come into force.
6. In the event of termination of this Agreement due to any reason whatsoever as mentioned in this agreement, the customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.
7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement, the same shall be referred to the arbitration appointed by the Chairman of the board of directors of YASH or by a person designed by him. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereof. The Venue of Arbitration shall be in New Delhi. Subject to this clause, the parties submit to the executions jurisdiction of courts in New Delhi.
8. Timely payment of all charges by the Customer to YASH shall be the essence of this Agreement.
9. This is the entire Agreement between the parties and supersedes all negotiations, representations by either of the part, no alteration or amendment is valid unless signed by both the parties.

SIGNED ON BEHALF OF THE CUSTOMER	SIGNED BEHALF OF YASH ENTERPRISES
SIGNED (AUTHORISED SIGNATORY))	SIGNED (AUTHORISED SIGNATORY))
NAME (CAPITALS)	NAME (CAPITALS) P. SABLE
TITLE (RUBBER STAMP)	TITLE (RUBBER STAMP) 416012 E. Dhorall

**RICOH**

**Gestetner**

**Yash Enterprises**

Authorized Business Associate: RICOH India Ltd.

Head Office: "Shanti Sadan" Flat no.12,  
Opp. Police Head Quarter, Sadubhau Gosavi Marg,  
Vishrambag, Sangli - 416 415. Telefax : 0233 - 2303847  
Cell : 9822109549, 9372114621  
Email : [yash\\_sant@yahoo.com](mailto:yash_sant@yahoo.com)

Date: 30/09/2019  
Ref: - YE/18-19/032

To,  
Principal,  
Padambhushan Dr.Vasantdada Patil,Mahavidhyalay  
A/P-Tasgoan  
Dist: Sangli.  
Ph No - 02346-250665

**Subject: - Annual Service Contract (ASC) of Copier Model No.MP 2501 L**

Dear Sir,

This is to inform you that Warranty of your Copier Model No.MP 2501L  
SR .No. E356M750209 installed in your office Warranty Will Be expired 29/08/2017

We request you to kindly enter into the Annual Service Contract without Spares at the earliest.  
Our Annual Service Contract charges are given below:

1] Annual Service Contract: (Without Spares)	Rs. 7500/- (Including GST)
2] Per Call Charges (Without ASC)	Rs. 550/- + 18% GST

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of **YASH ENTERPRISES, SANGLI**.  
Thanking you and assuring you of our best services at all times.

Yours Faithfully,  
For Yash Enterprises.

Proprietor - P.S.Sable - 9822109549



# YASH

## ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

This ANNUAL SERVICE CONTRACT (hereinafter referred to as 'CONTRACT') made between YASH ENTERPRISES (hereinafter referred to as 'YASH') having its Corporate office at Shanti Sadan Flat No.12, SadubhauGosaviMarg Opp. Police Head Qtr., Vishrambag, Sangli and having its Branch Office with one its Offices at  
Principal Pad. De. Vasoldada Patil Mahavidyalay  
AND (complete name and address) Tasgaon  
(hereinafter referred to as 'CUSTOMER')

### PREAMBLE:

YASH at the request of the CUSTOMER agree to maintain one No. RICOH PLAIN PAPER PHOTOCOPIER Model 250L Bearing serial No. E356M150209 (hereinafter referred to As 'Equipment') Installed at (Complete installation address) A.P. in Tasgaon, Tasgaon Dist. - Sangli Subject to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with the installation Report of the said Equipment, and the details of its installation.

CHARGES: @ Rs. 7500/- (Rupees Seven Thousand Five Hundred only) Per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: FROM 29/08/2016 TO 29/8/2017 (Warranty Period)

### YASH Shall

- 1 Repair and service the Equipment for the period specified above at the 'CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER.
- 2 Under this CONTRACT cover normal breakdown service requirements only. All required spares parts shall be provided on chargeable basis even those occasioned by use of unapproved supplies and parts and/or servicing/ tampering by unauthorized personal or by faulty non RICOH Peripherals (S).
- 3 Provide the said services during YASH office hours on YASH working days provided always, YASH shall be Entitled to charge additionally for any services required out side of the YASH office hours
- 4 provide training for operating the equipment to two persons nominated by the customer such training for additional persons may be carried out on mutually agreed terms.
- 5 not be liable in any manner what so ever to indemnify the customer for any loss our injury or damage or liquidated damages of any kind what so ever how so ever caused.
- 6 be entitled with any let or hindrances to depute its employee or authorized representative to enter ther customer premises at all reasonable time to inspect and service the equipment.
- 7 not be liable in any manner what so ever to the customer in the event of YASH being prevented or delayed in performs of any of its obligation under the contractor due to conditions constituting force major which shall include but not be limited to strikes lock out concerted action by workmen break down of communication etc.
- 8 be entitled to suspend services in the event of any previous bill raised by YASH on the customer remaining unpaid for what so ever reason.
- 9 have the customer pay extra at actual sales tax and any other govt. lives whenever and if applicable

# YASH

## ANNUAL SERVICE CONTRACT (without Spares)

# RICOH


(Copier)

### II. The CUSTOMER Shall

- 1 not relocate the equipment as this only in respect of the equipment location (as specified in this CONTRACT) unless otherwise mutually agreed in writing prior to relocating. This CONTRACT shall not cover charges for relocating.
- 2 ensure that installation area has electrical outlet and steady with an exclusive dedicated voltage stabilizer, and access way etc. These should be in accordance with YASH installation site requirements as indicated to the CUSTOMER and further ensure that the equipment is so maintained during the currency of this CONTRACT.
- 3 Pay for any repairs, adjustment or replacement caused by the CUSTOMERS use of unapproved supplies or spares parts or by its employee's negligence, willful acts or default. Further the CUSTOER shall ensure that the equipment is retained in its original configuration and form. In the event of any alteration of the equipment or any attachment made thereto the CUSTOMER shall pay for repairs, replacement and adjustments required for restoring the equipment to its original state.
- 4 The CUSTOMER shall ensure that all key operators carry out their duties properly and operate the Equipment in accordance to the operating manual provided to them. YASH reserves the right to charge at its prevailing rates for any service calls necessitated by reason of the CUSTOMER'S failure to comply with his obligation under this paragraph.
- 5 pay extra at actual, sales tax & any other govt. levies whenever, and applicable.

### III. GENERAL TERMS

- 1 This CONTRACT comes in to force when signed by or on behalf of the CUSTOMER and by a person authorized by YASH subject to realization of the payment made by the CUSTOMER to YASH.
- 2 if the CUSTOMER is in breach of any or all terms of this CONTRACT and such breach remains unremedied following written communication from YASH in this regard, YASH may during the currency of the CONTRACT, terminate the CONTRACT and suspend services to the CUSTOMER notwithstanding anything to the contrary contained herein, without being liable in any manner to the CUSTOMER for the same.
- 3 Any dispute or difference whatsoever arising between the parties out of relating to the construction meaning, scope, operation or effect of this contract or the validity or breach thereof shall be subject to the jurisdiction of courts of sangli.
- 4 This represents the entire CONTRACT between this parties with regard to the service of the equipment and no alteration deletion amendment of addition is valid unless mutually agreed and signed by a person duly authorized by YASH and the CUSTOMER.

<p>FOR AND BEHALF OF <b>THE CUSTOMER</b></p> <p>SIGNATURE .....</p> <p>NAME <i>Pad. Vasantlalada Patil.....</i></p> <p>DESIGNATION <i>Mahavishalaya tasgaon</i></p> <p>.....</p>	<p>FOR AND ON BEHALF OF <b>YASH ENTERPRISES</b></p> <p>SIGNATURE .....</p> <p>NAME <i>P. S. Patil</i></p> <p>DESIGNATION <i>PROPRIETOR</i></p> <p></p> <p>PAYMENT CERTIFICATION BY CUSTOMER ADMINISTRATION PAID VIDE CHEQUE/CASH</p>
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# YASH

ANNUAL SERVICE CONTRACT (without Spares)

# RICOH

(Copier)

This ANNUAL SERVICE CONTRACT (hereinafter referred to as "CONTRACT") made between YASH ENTERPRISES (hereinafter referred to as "YASH") having its Corporate office at Shree Sadan Flar No.12, Sadhibhawani (Mang. Cmp. Police Head Qtr., Vishranibag, Sangli) and having its Branch Office with one in Office #1 Principal Pad. Vasantdaada Patil Mahavidyalay AND (complete name and address) n/p - Tarapur

(hereinafter referred to as "CUSTOMER")

## PREAMBLE:

YASH at the request of the CUSTOMER agree to maintain one No. RICOH FLAT PAPER PHOTOCOPIER Model MP2501L Bearing serial No. E356M750.209 (hereinafter referred to as "Equipment") Installed at (Complete installation address)

Subject to terms and conditions of the CONTRACT against payment of the charges specified herein under. This CONTRACT shall be read along with the installation Report of the said Equipment, and the details of its installation.

CHARGES @ Rs. 7500/- (Rupees Seven Thousand five Hundred) per annum payable at the beginning of the CONTRACT.

CONTRACT PERIOD: FROM 30/09/2018 TO 29/09/2019

## YASH Shall

Repair and service the Equipment for the period specified above at the "CUSTOMER's request within reasonable time of receipt of communication from the CUSTOMER.

Under this CONTRACT cover normal breakdown service requirements only. All required spares parts shall be provided on chargeable basis even those occasioned by use of unapproved supplies and parts and/or servicing/repairing by unauthorized personal or by faulty non RICOH Peripherals (S).

Provide the said services during YASH office hours on YASH working days provided always, YASH shall be entitled to charge additionally for any services required out side of the YASH office hours

Provide training for operating the equipment to two persons nominated by the customer such training for other persons may be carried out on mutually agreed terms.

YASH shall be liable in any manner what so ever to indemnify the customer for any loss our injury or damage or other damages of any kind what so ever how so ever caused.

YASH shall be entitled with any let or hindrances to depute its employee or authorized representative to enter the customer premises at all reasonable time to inspect and service the equipment.

YASH shall be liable in any manner what so ever to the customer in the event of YASH being prevented or delayed from performing any of its obligation under the contractor due to conditions constituting force major which shall not be limited to strikes lock out concerted action by workmen break down of communication and

YASH shall be entitled to suspend services in the event of any previous bill raised by YASH on the customer remaining unpaid for any what so ever reason.

The customer pay extra at actual sales tax and any other govt. lives whenever and if applicable

**RICOH**  
**Gestetner**

**Yash Enterprises**

Professional Business Associates - ISO 9001 India Ltd

Head Office: "Shakti Nagar" Plot No. 11  
Opp. Panna Road Station, Indraprastha Complex Marg,  
Indraprastha, Sangli - 416 411, Telang. - 0237 - 2819447  
Cell - 9822109549, 9171119611  
Email - yash\_enterprises@yahoo.com

Date: 30/08/2017  
Ref: VE/18-19/032

To,  
Principal,  
Paalambhushan Dr. Vasantdada Patil, Mahavidhyalay  
A.P. Sangli  
Dist: Sangli,  
Ph No - 02346-250665

Subject: - Annual Service Contract (ASC) of Copier Model No. MP 2501L.

Dear Sir,

This is to inform you that Warranty of your Copier Model No. MP 2501L  
SR No. E356M750209 installed in your office Warranty Will Be expired 29/08/2017

We request you to kindly enter into the Annual Service Contract without Spares at the earliest.  
Our Annual Service Contract charges are given below:

- |                                                 |                            |
|-------------------------------------------------|----------------------------|
| 1] Annual Service Contract:<br>(Without Spares) | Rs. 7500/- (Including GST) |
| 2] Per Call Charges (Without ASC)               | Rs. 550/- + 18% GST        |

Please sign the enclosed Contract forms and release advance payment for us to process the contract for the above said machines in favor of YASH ENTERPRISES, SANGLI.  
Thanking you and assuring you of our best services at all times.

Yours Faithfully,  
For Yash Enterprises,

Signature - P. S. Kable - 9822109549



# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

Date:- 24/03/2021

To,  
Principal,  
P.D.V.P. College  
Tasgaon

**Subject:** Non Comprehensive Annual Maintenance Contract of  
Computer/Printers/LAN etc.

Dear Sir,

We are pleased to submit quotation for AMC of computer system on non-compressive basis for the computers, printers and projectors.

## QUOTATION

Sr. No.	Particulars	Rate	No. of PC	Amount
1	Non Comprehensive AMC	Rs. 50/- per system / per month	210	10,500/- per month
CGST AND SGST 18%				1890/-
Total :-				12,390/- per month for 210 PC

## Terms of AMC

### **NON- Comprehensive Annual Maintenance Contract**

Under this Comprehensive maintenance contract, the following services will be provided.

- 1) Preventive maintenance and checks after every 30 days.
- 2) Operating System level support without any spare part.
- 3) Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- 4) Backup of data, power conditioning and virus problems are user responsibility; damage due to this is bearable by customer only.
- 5) Toner Refill, Ribbon for DMP, Antivirus will be charged extra at actual.

Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

For Om Computer Services,

  
(Sumil M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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## Terms for AMC AGREEMENT

I, Mr. Sunil M. Nipnikar shall maintain the various Computer Systems and other Peripherals specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

Terms of Agreement :-

- Company is agree to continue the AMC at Rs. 50/- per system per month.
- This agreement shall remain in force for the period from 01.04.2021 to 31.03.2022.
- It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

Maintenance:

- NON- Comprehensive Annual Maintenance Contract  
Under this Comprehensive maintenance contract, the following services will be provided.
- Quarterly preventive maintenance and checks.
- Operating System level support without any spare part.
- Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Company shall provide service from 10:00 AM to 06:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- A detailed Annexure showing the total number of component(s) / computer(s) / equipment(s) / printers and other accessories etc., for which AMC is covered, are given in the Annexure A.
- Unless and otherwise specially agreed to all services will be rendered during our normal working hours in all working days of the week (i.e. not on Sunday, Normal holidays and other Public holidays). Your cooperation is solicited in this regard.

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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- **Travel Expenses**  
All costs, charges and expenses in respect of moving the equipment or any part thereof including cost, charges and expenses for reinstallation, and testing shall be borne by the company and PDVP College will not bear any for transportation expenses to company during the AMC period.
- **BACKUP OF DATA, POWER CONDITIONING AND VIRUS PROBLEMS ARE USER RESPONSIBILITY; DAMAGE DUE TO THIS IS BEARABLE BY CUSTOMER ONLY.**

Total Amount for AMC = ( 210 x 50 ) \* 12 = 1,26,000/-  
GST 18% 22,680/-

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**Total 1,48,680/-**

Payments:

The total amount of AMC for the period from 01/04/2021 to 31/03/2022 Being Rs...1,48,680/- (Rupees.- One Lakh forty eight thousand six hundred eighty only) will be paid as 50% Advance and 50% after the completion of AMC period.

For Om Computer Services,

  
(Supriya M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

Date:- 29/03/2019

To,  
Principal,  
P.D.V.P. College  
Tasgaon

**Subject:** Non Comprehensive Annual Maintenance Contract of  
Computer/Printers/LAN etc.

Dear Sir,

We are pleased to submit quotation for AMC of computer system on non-compressive basis for the computers, printers and projectors.

## QUOTATION

Sr. No.	Particulars	Rate	No. of PC	Amount
1	Non Comprehensive AMC	Rs. 50/- per system / per month	190	9,500/-
CGST AND SGST 18%				1710
Total :-				11,210/- per month for 190 PC

## Terms of AMC

### **NON- Comprehensive Annual Maintenance Contract**

Under this Comprehensive maintenance contract, the following services will be provided.

- 1) Preventive maintenance and checks after every 30 days.
- 2) Operating System level support without any spare part.
- 3) Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- 4) Backup of data, power conditioning and virus problems are user responsibility; damage due to this is bearable by customer only.
- 5) Toner Refill, Ribbon for DMP, Antivirus will be charged extra at actual.

Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.



For Om Computer Services,

(Sunil M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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## Terms for AMC AGREEMENT

I, Mr. Sunil M. Nipanikar shall maintain the various Computer Systems and other Peripherals specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

### Terms of Agreement :-

- Company is agree to continue the AMC at Rs. 50/- per system per month.
- This agreement shall remain in force for the period from 01.04.2019 to 31.03.2020.
- It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

### Maintenance:

- NON- Comprehensive Annual Maintenance Contract  
Under this Comprehensive maintenance contract, the following services will be provided.
- Quarterly preventive maintenance and checks.
- Operating System level support without any spare part.
- Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Company shall provide service from 10:00 AM to 06:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- A detailed Annexure showing the total number of component(s) / computer(s) / equipment(s) / printers and other accessories etc., for which AMC is covered, are given in the Annexure A.
- Unless and otherwise specially agreed to all services will be rendered during our normal working hours in all working days of the week (i.e. not on Sunday, Normal holidays and other Public holidays). Your cooperation is solicited in this regard.

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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- **Travel Expenses**  
All costs, charges and expenses in respect of moving the equipment or any part thereof including cost, charges and expenses for reinstallation, and testing shall be borne by the company and PDVP College will not bear any for transportation expenses to company during the AMC period.
- **BACKUP OF DATA, POWER CONDITIONING AND VIRUS PROBLEMS ARE USER RESPONSIBILITY; DAMAGE DUE TO THIS IS BEARABLE BY CUSTOMER ONLY.**

Total Amount for AMC  $= (190 \times 50) \times 12 =$  1,14,000/-  
GST 18% 20,520/-

**Total 1,34,520/-**

Payments:

The total amount of AMC for the period from 01/04/2019 to 31/03/2020 Being Rs...1,34,520/- (Rupees.- One Lakh thirty four thousand five hundred twenty only ) will be paid as 50% Advance and 50% after the completion of AMC period.



For Om Computer Services,

  
(Sunil M. Nipanikar)



# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

Date:- 28/03/2018

To,  
Principal,  
P.D.V.P. College  
Tasgaon

**Subject:** Non Comprehensive Annual Maintenance Contract of  
Computer/Printers/LAN etc.

Dear Sir,

We are pleased to submit quotation for AMC of computer system on non-compressive basis for the computers, printers and projectors.

## QUOTATION

Sr. No.	Particulars	Rate	No. of PC	Amount
1	Non Comprehensive AMC	Rs. 50/- per system / per month	165	8,250/-
CGST AND SGST 18%				1485/-
Total :-				9,735 per month for 165 PC

## Terms of AMC

### **NON- Comprehensive Annual Maintenance Contract**

Under this Comprehensive maintenance contract, the following services will be provided.

- 1) Preventive maintenance and checks after every 30 days.
- 2) Operating System level support without any spare part.
- 3) Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- 4) Backup of data, power conditioning and virus problems are user responsibility; damage due to this is bearable by customer only.
- 5) Toner Refill, Ribbon for DMP, Antivirus will be charged extra at actual.

Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.



For Om Computer Services,

  
(Sunil M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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## Terms for AMC AGREEMENT

I, Mr. Sunil M. Nipanikar shall maintain the various Computer Systems and other Peripherals specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

### Terms of Agreement :-

- Company is agree to continue the AMC at Rs. 50/- per system per month.
- This agreement shall remain in force for the period from 01.04.2018 to 31.03.2019.
- It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

### Maintenance:

- NON- Comprehensive Annual Maintenance Contract  
Under this Comprehensive maintenance contract, the following services will be provided.
- Quarterly preventive maintenance and checks.
- Operating System level support without any spare part.
- Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Company shall provide service from 10:00 AM to 06:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- A detailed Annexure showing the total number of component(s) / computer(s) / equipment(s) / printers and other accessories etc., for which AMC is covered, are given in the Annexure A.
- Unless and otherwise specially agreed to all services will be rendered during our normal working hours in all working days of the week (i.e, not on Sunday, Normal holidays and other Public holidays). Your cooperation is solicited in this regard.

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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- **Travel Expenses**  
All costs, charges and expenses in respect of moving the equipment or any part thereof including cost, charges and expenses for reinstallation, and testing shall be borne by the company and PDVP College will not bear any for transportation expenses to company during the AMC period.
- **BACKUP OF DATA, POWER CONDITIONING AND VIRUS PROBLEMS ARE USER RESPONSIBILITY; DAMAGE DUE TO THIS IS BEARABLE BY CUSTOMER ONLY.**

Total Amount for AMC = ( 165 x 50 ) \* 12 = 99,000/-  
GST 18% 17,850/-

**Total 1,16,820/-**

Payments:

The total amount of AMC for the period from 01/04/2018 to 31/03/2019 Being Rs...1,16,820/- (Rupees.- One Lakh sixteen thousand eight hundred twenty only) will be paid as 50% Advance and 50% after the completion of AMC period.



For Om Computer Services,

  
(Sunil M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

Date:- 10/08/2017

To,  
Principal,  
P.D.V.P. College  
Tasgaon

**Subject:** Non Comprehensive Annual Maintenance Contract of  
Computer/Printers/LAN etc.

Dear Sir,

We are pleased to submit quotation for AMC of computer system on non-compressive basis for the computers, printers and projectors.

## QUOTATION

Sr. No.	Particulars	Rate	No. of PC	Amount
1	Non Comprehensive AMC	Rs. 50/- per system / per month	145	7,250/-
CGST AND SGST 18%				1305/-
Total :-				8,555/- per month for 145 PC

## Terms of AMC

### **NON- Comprehensive Annual Maintenance Contract**

Under this Comprehensive maintenance contract, the following services will be provided.

- 1) Preventive maintenance and checks after every 30 days.
- 2) Operating System level support without any spare part.
- 3) Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- 4) Backup of data, power conditioning and virus problems are user responsibility; damage due to this is bearable by customer only.
- 5) Toner Refill, Ribbon for DMP, Antivirus will be charged extra at actual.

Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.



For Om Computer Services,

  
(Sunil M. Nipanikar)

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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## Terms for AMC AGREEMENT

I, Mr. Sunil M. Nipanikar shall maintain the various Computer Systems and other Peripherals specified in this agreement on terms and conditions hereinafter mentioned. Any addition/deletion of machines /equipment shall be subject to terms and conditions of this agreement.

### Terms of Agreement :-

- Company is agree to continue the AMC at Rs. 50/- per system per month.
- This agreement shall remain in force for the period from 01.09.2017 to 31.03.2018.
- It shall be open to either party to terminate this Agreement any time during the said period by giving one-month notice to the other party in writing.

### Maintenance:

- NON- Comprehensive Annual Maintenance Contract  
Under this Comprehensive maintenance contract, the following services will be provided.
- Quarterly preventive maintenance and checks.
- Operating System level support without any spare part.
- Spare Parts required for Maintenance will be provided by customer or will be charged extra.
- Any service apart from the agreed contract or any fresh work / assignment will be charged for, at the charges agreed at that point of time.

Company shall provide service from 10:00 AM to 06:00 PM on all working days to keep the machines / equipment in good working order. The service consists, corrective maintenance and includes carrying out the necessary repairs and fittings of parts. The maintenance service with the following conditions includes:

- No component(s) / spare(s) shall be removed without informing the Competent Authority.
- A detailed Annexure showing the total number of component(s) / computer(s) / equipment(s) / printers and other accessories etc., for which AMC is covered, are given in the Annexure A.
- Unless and otherwise specially agreed to all services will be rendered during our normal working hours in all working days of the week (i.e. not on Sunday, Normal holidays and other Public holidays). Your cooperation is solicited in this regard.

# OM COMPUTER SERVICES

Somwar Peth, Kasar Galli, Tasgaon 416312,  
Ph. 9423270925

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- **Travel Expenses**  
All costs, charges and expenses in respect of moving the equipment or any part thereof including cost, charges and expenses for reinstallation, and testing shall be borne by the company and PDVP College will not bear any for transportation expenses to company during the AMC period.
- **BACKUP OF DATA, POWER CONDITIONING AND VIRUS PROBLEMS ARE USER RESPONSIBILITY; DAMAGE DUE TO THIS IS BEARABLE BY CUSTOMER ONLY.**

Total Amount for AMC = ( 145 x 50 ) \* 7 = 50,750/-  
GST 18% 9,135/-

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**Total 59,885/-**

Payments:

The total amount of AMC for the period from 01/09/2017 to 31/03/2018 Being Rs...59,885/- (Rupees.- Fifty nine thousand eight hundred eighty five only) will be paid as 50% Advance and 50% after the completion of AMC period.



For Om Computer Services,

  
(Sunil M. Nipanikar)



# SAMARATH SYSTEMS

U.P.S. (ON-LINE, OFF-LINE), INVERTERS, STABILIZERS

Plot No. 29, Sanjog Colony, Near Civil Hospital, S. Shivaji Nagar, SANGLI.  
(0233) 2326514, Mob.- 9423272126, 8421968669.

TO

Date: 01/04/20 to 31/03/21

The principal.

P.D.V.P. collage. Tasgaon

SUB: Regarding the AMC for ups and batteries

Respected sir, we have received AMC order from your organisation.

<u>Sr.No</u>	<u>Description</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
①	VPS (off-line & on-line)	11 Nos	3200	35200.00
②	Tubular Batteries	49	200	9800.00

Terms & conditions:

Total. 45000.00

① material cost will be extra.

② one visit per month.

③ 100% adv. payment.

Thanking you.

  
yours faithfully,



# SAMARATH SYSTEMS

U.P.S. (ON-LINE, OFF-LINE), INVERTERS, STABILIZERS

Plot No. 29, Sanjog Colony, Near Civil Hospital, S. Shivaji Nagar, SANGLI.  
(0233) 2326514, Mob.- 9423272126, 8421968669.

TO,

Date: 01/04/19 to 31/3/20

The principal.

P.D.V.P. Tasgaon.

SUB:- Regarding the AMC for ups and batteries.

Respected sir.

We have received AMC for ups and batteries from your organisation.

Discription	Qty.	Rate.	Amount.
ups	10 Nos	3000	30,000.00
Batteries	48 Nos	150	7200.00
Total:-			37200.00

Terms & conditions:-

- ① Material cost extra -
- ② payment :- 100% advance.
- ③ 12 No. of visits per annum.

Thanking you

Yours faithfully





# SAMARATH SYSTEMS

U.P.S. (ON-LINE, OFF-LINE), INVERTERS, STABILIZERS

Plot No. 29, Sanjog Colony, Near Civil Hospital, S. Shivaji Nagar, SANGLI.  
(0233) 2326514, Mob.- 9423272126, 8421968669.

Date: 01/04/2018 to  
31/03/2019

TO.

The principal

P.D.V.P. collage. Tauguon

SUB:-

Regarding the AMC for ups & batteries.

Respected sir.

We have received AMC for ups & batteries from your organisation.

<u>Description</u>	<u>Qty.</u>	<u>Rate.</u>	<u>Amount.</u>
① Total No. of UPS	10 Nos	3000.00	30,000.00
② Total No. of Batteries	48 Nos	150.00	7200.00
<u>Terms and conditions:-</u>			Total :- 37200.00

① Payment :- 100% adv. with work order

② Material cost extra.

③ One visit per month.

Thanking you.

*[Signature]*  
Yours faithfully,



# SAMARATH SYSTEMS

U.P.S. (ON-LINE, OFF-LINE), INVERTERS, STABILIZERS

Plot No. 29, Sanjog Colony, Near Civil Hospital, S. Shivaji Nagar, SANGLI.  
(0233) 2326514, Mob.- 9423272126, 8421968669.

TO,

The principal.

P. D. V. P. collage. Tasgaon.

Date: 01/04/2017 to  
31/03/2018

SUB:- Regarding the AMC for UPS and batteries.

Respected sir.

We have received AMC for UPS & batteries from your organisation.

	Qty.	Charger per unit	Amount
Total No. of UPS -	9 Nos.	3000.00	27000.00
Total No. of Batteries -	44 Nos.	150.00	6600.00

Total:- 33,600.00

Terms and conditions:-

- ① Payment:- 100% adv. with work order.
- ② one visit per month.
- ③ material cost required to repair the UPS will be extra.
- ④ call will be attended within 48 hours from the time of breakdown of UPS.

Thanking you.

Yours faithfully,

# Canon

Delighting You Always

गजराज  
सिस्टीमस्  
**GAJRAJ**  
S Y S T E M S

Matoshri '4' North Shivaji Nagar, Sangli - 416416. Sangli Tel. 0233-2323442, 2620051 Mob. : 9767050051  
Email : [sagar@gajrajssystems.com](mailto:sagar@gajrajssystems.com), [service@gajrajssystems.com](mailto:service@gajrajssystems.com), Web. : [www.gajrajssystems.com](http://www.gajrajssystems.com)

Ref :

Date : 18/12/2024

प्रति,

पद्मकुमर वसंतदादा पाटील

वेलिज वास्तवार्थ

महोदय

आम्ही आपल्या कार्यालयामध्ये दि. 05/06/2018 रोजी  
Canon कंपनीचे मॉडेल नं. CR 4551 मशीन, warranty 5 year  
of 5,00,000 कॉपी / प्रिंट whichever is earlier दिलेली  
असून मशीन install केव्हापासून आतापर्यंत 55939 copies  
आपण काढलेल्या आहेत. त्यासाठी उठावोर consumable पार्ट्स  
उदा

① 2018 - MP6 73 Toner - 4 लग - 46360/-  
(1 लग 11590/- x 4 लग - 46360/-)

② 2019 - MP6 73 Toner - 4 लग - 46360/-

③ 2020 - MP6 73 Toner - 1 लग - 11590/-

④ 2021 - MP6 73 Toner - 2 लग - 23180/-

⑤ 2019 - fixing film assembly - 13100/-

या सर्व पार्ट्सची राक्कण 140590/- रावही रक्कम आपण  
आम्हाला दिलेली आहे. तर या मशीनची warranty 5 year  
of 500000 copies होती. आपण 500000 copies ची Limit.  
Cross केली असून warranty संपलेली आहे. त्यामुळे आपणाला  
15000/- (1 year) AMC Annual maintenance charges  
करावी लागेल.

