

## ANNUAL MAINTENANCE CONTRACT

BETWEEN

Chandusoft Technologies Pvt.Ltd.  
P-10, Sector -12, Jeevanbhimanagar Main Road,  
Bengaluru - 560075  
GST No: 29AAECC6597P1ZN  
(Hereinafter called "Service Provider")

AND

Sri Venkateswara Dental College & Hospital  
Off.Old Mahabalipuram Road, Near Navalur, Thalambur  
Chennai, Tamil Nadu - 600 130.  
GST No: 33AAATV9804F1ZH  
(Hereinafter called "the Client")

On this 1<sup>st</sup> Oct 2022 at Bangalore. It is agreed between the suppliers and the client that the supplier agrees to provide maintenance services to the client on the following terms and conditions:-

Maintenance Contract No	AMC/12/2022-23
AMC contract Service Location	Chennai, Tamil Nadu (1 location)
Contract /Warranty Duration	1 Year
Contract Period Validity	1 <sup>st</sup> Oct 2022 - 30 <sup>th</sup> Sep 2023

Contract Type	Service Frequency	Particulars
Annual Maintenance	Online support based on request and service issues.	The AMC is provided only for Web DIMS software installed by Chandusoft at the annual rate of 12% Rs. 60,000 + Rs. 10,800 (GST 18%) = Rs.70,800/-

### **Terms & conditions of the Annual Maintenance Contract**

#### **1.Scope of Contract**

The service is available during normal working hours between 9:00 AM to 6:00 PM from Monday to Friday excluding Bank holidays, Government Holidays and annual shutdown periods. The service provider will provide immediate operational help and advise the client via the helpline free of charge, such help will relate to operational queries and any requests for

software amendments updates will be Health with separately and will be chargeable. If personal visits are required of our engineers, there will be additional charges on the day basis.

2. **Client Responsibility**

The client is fully responsible for the proper care of their Software maintenance such as database details and backups. The service provider accepts no responsibility for problems caused as a result of poor maintenance by the client.

3. **Limitations of Liability:**

The service provider is not liable for any damage or destruction of any part or parts of the related software changes, which may occur during the process of handling unless it is proved by you that same was owing to any wrongful act.

4. **SERVICES NOT PROVIDED UNDER "Annual Maintenance Contract"**

Any additional modules and design change will not be under AMC it will be chargeable as it's a new requirement.

5. **Others:**

- ❖ This contract is valid only on realisation of payment of AMC cost of Rs. 60,000+GST 18%
- ❖ This contract is governed by the laws of India.
- ❖ In token of acceptance of the contract, **please sign and return us the duplicate of this agreement, together with payment for the amount stated above.**


**Schedule -I**


Sl. No	Description	Periods
1	Web DIMS Software for 1 location	One Year
2	Internal Database Backup	One Year
3	Support and Maintenance Offsite	One Year

FOR SERVICE PROVIDER:  
Chandusoft Technologies Pvt.Ltd.  
SIGN:

FOR CLIENT:  
Sri Venkateswara Dental College & Hospital  
SIGN:

  
DATE : 1<sup>st</sup> Oct 2022  
PLACE : Bangalore

  
DATE : 1<sup>st</sup> Oct 2022  
PLACE : Chennai



APPOLONIA DENTAL SUPPLY  
 23 K FLATS, B33,  
 WEST SIVAN KOIL STREET,  
 VADAPALANI, CHENNAI - 600026,  
 TamilNadu - 600026, India  
 GSTIN/UIN: 33ALEPM8224E1ZB  
 State Name: Tamil Nadu, Code: 33  
 Contact: 044-23651756, 9444201226  
 E-Mail: adappilonia@gmail.com

01-22/244  
 Delivery Note

511329270666

10-Jan-2022

Mode/Terms of Payment

CS8100SC

Other Reference(s)

S.NO: JHIG051

Dated

Supplier's Ref

Buyer's Order No

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

5 YEARS WARRANTY

Buyer  
**SRI VENKATESWARA DENTAL COLLEGE & HOSPITAL**  
 OMR ROAD, NEAR NAVALLUR, THALAMBUR,  
 CHENNAI, PH 7449000052, Tamil Nadu, India  
 State Name: Tamil Nadu, Code: 33

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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CS 8100SC ACCESS	90222100	1.00 Nos	14,73,214.28	Nos	14,73,214.28
						CGST 88,392.86
						SGST 88,392.86
						Total 1.00 Nos ₹ 16,50,000.00



Amount Chargeable (in words)

INR Sixteen Lakh Fifty Thousand Only

Handwritten signature and date: 02/3/22

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,73,214.28	6%	88,392.86	6%	88,392.86	1,76,785.72
Total: 14,73,214.28		88,392.86		88,392.86	1,76,785.72

Tax Amount (in words): INR One Lakh Seventy Six Thousand Seven Hundred Eighty Five and Seventy Two paise Only

Handwritten signature and date: 2/3/22

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : AXIS BANK  
 A/c No. : 083010200026220  
 Branch & IFS Code : Ashok Nagar & UTIB0000285

for APPOLONIA DENTAL SUPPLY

Handwritten signature of authorized signatory

This is a Computer Generated Invoice

Handwritten notes: Recd, Radiography



# Jashun Chemicals

Supplier of water Treatment Plants & Facility Chemicals  
No 7 Nellihurupam Main Road  
Keerapakkam, Chennai-600127, Tamilnadu, India

Hospital TAX INVOICE						
CUSTOMER ORDER NO: SVDCH/PO-278/2022		PHONE NO 7449000052	DATE: 15-09-2022		BILL NO: 014	
BUYER NAME: SRI VENKATESHWARA DENTAL COLLEGE & HOSPITAL						
ADDRESS: Thalambur						
GSTIN: AA330417049271G						
Sl No.	Description	HSN/SAC	QTY	RATE	AMOUNT	P
✓ 1	BW4040 Membrane	8421	4nos	12,800	51,200	00
✓ 2	O Rings		8nos	250	2,000	00
✓ 3	Micron Filter		2nos	450	900	00
✓ 4	Automatic Panel Board		1no	9,800	9,800	00
5	Service			6,100	6,100	00
<b>Total</b>					70,000	00
<i>Discount</i>					<del>2,000</del>	<del>00</del>
<b>Output CGST-9%</b>					6,120	00
<b>Output-SGST-9%</b>					6,120	00
<b>Grand Total</b>					80,240	00

Material received and serviced.

*Page No: 153*

*Signature*

Eighty Thousand Two Hundred and Forty Only



For Jashun Chemicals

*Signature*  
Authorized Signatory



# DYNAMIC POWER SERVICE

**GSTIN : 33AHAPA2886R1Z3**

(DG SET ERECTORS, ACOUSTIC ENCLOSURES & AMSC FOR ALL MAKES, SPARES, DG HIRING, ALL TYPE OF PANELS)

# 70, Rangoon Street, Thousand Lights, Chennai - 600 006.

Phone : 28522980, Cell : 9840778354, 9962249026, 8668035447

E-mail : dynamicpower73@gmail.com, Website : www.dynamicpowerservice.com

Ref: DPS/AMC/576/2022

16.08.2022

To

M/s. SRI VENKATESHWARA DENTAL COLLEGE & HOSPITAL  
Thalampur  
Navalur  
Chennai 600103

Dear Sir,

## ANNUAL MAINTENANCE SERVICE AGREEMENT FOR DIESEL GENERATING SETS

The agreement is entered into between M/s. Dynamic Power Service, Chennai hereinafter referred to as the "Service Provider" as M/s. SRI VENKATESHWARA DENTAL COLLEGE & HOSPITAL Chennai referred to as the Customer.

### Terms & conditions :

1. The agreement is valid for Engine, Main alternator, Panel Board Battery only.  
ENGINE MODEL & S.No. : KOEL 6K 1080 TA  
ALTERNATORS NO. : KIRLOSKER GREEN 160 KVA  
CONTACT PERSON : Mr. Sridhar Administrative officer  
CONTACT PHONE NO/FAX : 9884838617
1. Service reserves the right inspecting the engine before the agreement is entered.
2. Our service technician visit once in a month during the period of service agreement for general check up and preventative maintenance check. This work will be carried out on any working day or holiday if required.
3. Customer will provide necessary manual labour if required, for removal of fitment of bulky or heavy material, by service technician for attending to the unit under agreement.
4. The agreement does not cover major overhauls, modifications on Engine.
5. Consumables such as oils, waste, diesel, grease should be provided by the customer. And charges for reconditioning of components, welding, grinding, machining are to be paid by the Customer.