

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
ROAD,,
COIMBATORE, 641018
GSTIN# 33AACCE4671N1ZF

Communication Address :
B-15, THIRUMALAI TOWERS, IV FLOOR,
No. 723, AVINASHI ROAD,
COIMBATORE - 641018
Tel : 0422-4208822 / 44 Fax :
Email ID : cbeamc@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040714566

Date: 15.10.2019

Customer's Name & Address (Bill To Party) : NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, PALGHAT MAIN ROAD, THIRUPUR DIST., POLLACHI-642001. TEL.NO : 04259234868/70 FAX.NO : 04259-234869 / 68

Service to be rendered at : NALLAMUTHU GOUNDER MAHALINGAM COLLEGE, PALGHAT MAIN ROAD, THIRUPUR DIST., POLLACHI-642001. TEL.NO : 04259234868/70 FAX.NO : 04259-234869 / 68

Customer GSTIN# :

Customer Contact Person : & Phone No.

Period of Service : From 01.12.2019

To 30.11.2020

No. of Days : 366

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount : 250,102.00

CGST : 9% 22,509.18

SGST : 9% 22,509.18

IGST : 0.00

UTGST : 0.00

Total Contract Amount : 295,120.00

In Words : Rupees Two Lakh Ninety Five Thousand One Hundred Twenty only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

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NALLAMUTHU GOUNDER MAHALINGAM COLLEGE

(AUTONOMOUS AND AFFILIATED TO BHARATHIAR UNIVERSITY)

Re-Accredited with 'A' Grade by NAAC

An ISO 9001 : 2015 Certified Institution

Aided by the Government of Tamilnadu

POLLACHI - 642 001.

Estd : 1957

Phone : 04259 - 234868, 234870

Fax : 04259 - 234869

E-Mail : ngm@ngmc.org

18.12.2019

DATE:

To

M/s. Novateur Electrical and Digital Systems Private Limited
B15, Thirumalai Towers, IV Floor,
723, Avinashi Road, Coimbatore-18

Sir,

Sub: AMC for our college UPS's 2019 - 2020 - reg.

Ref: Your Quotation dated on 15.10.2019.

With reference to your quotation mentioned above, we are placing the order for AMC for our college UPS's as per below mentioned details.

S.No	UPS S.No	KVA	AMC Period		No. of Days	AMC Charge	
1	II100907588	20	01/12/2019	30/11/2020	366	23000.00	
2	II110402748	20	01/12/2019	30/11/2020	366	23000.00	
3	IV064202090	20	01/12/2019	30/11/2020	366	23000.00	
4	IV100505358	20	01/12/2019	30/11/2020	366	23000.00	
5	II011701323	30	01/12/2019	30/11/2020	366	34500.00	
6	II120501366	20	01/12/2019	30/11/2020	366	23000.00	
7	II120400719	20	01/12/2019	30/11/2020	366	23000.00	
8	IV061100466	10	01/12/2019	30/11/2020	366	23000.00	
9	II140505015	20	01/12/2019	30/11/2020	366	11500.00	
10	IV141209892	3	01/12/2019	30/11/2020	366	23000.00	
11	IV141209893	3	01/12/2019	30/11/2020	366	6250.00	
12	IV150502241	3	01/12/2019	30/11/2020	366	6250.00	
13	II151005362	7.5	01/12/2019	30/11/2020	366	6250.00	
14	II161110299	2	01/12/2019	30/11/2020	366	11000.00	
15	II161004008	6	01/12/2019	30/11/2020	366	5000.00	
						8352.00	
						2,50,102.00	
						CGST @ 9%	22,509.18
						SGST @ 9%	22,509.18
						TOTAL (Round off)	2,95,120.00

Thanking you.

For NGM College,

P.RAGUNATHAN
(Manager Administration)



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI ROAD,, COIMBATORE,
641018, TAMIL NADU, India

ORIGINAL FOR RECEIPT
NUMERIC
Accounting & Billing

①

IR GST # 33AACCE4671N1ZF	OUR PAN # AACCE4671N	IRN No. #
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)
Name : NALLAMUTHU GOUNDER MAHALINGAM		Name : NALLAMUTHU GOUNDER MAHALINGAM
Address : COLLEGE PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001		Address : COLLEGE PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001
State : TAMIL NADU		State : TAMIL NADU
State Code : 33		State Code : 33
GSTIN / UID :		GSTIN / UID :
IN No :		
Invoice No : 2750037926		Invoice Date : 06.03.2021
Customer PO No : PROPOSAL ACCEPTANCE		Customer PO Date : 29.12.2020
Contract No : 40772953		Contract Date : 12.10.2020

PLACE OF SUPPLY : TAMIL NADU				PLACE OF DELIVERY : TAMIL NADU					
DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
			Rate	Amount	Rate	Amount	Rate	Amount	
Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719								
AMC Period : 01.12.2020 to 30.11.2021		228,375.00	9.00	20,553.75	9.00	20,553.75	0.00	0.00	269,483.00
Total Invoice Amount (In Figures)									269,483.00
Total Invoice Value (In Words)									269,483.00

RUPEES TWO LAKH SIXTY NINE THOUSAND FOUR HUNDRED EIGHTY THREE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection@numeric@numericus.com"

GENERAL CONDITIONS:
For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
Payment will be as per PO / agreed terms
In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the customer.
We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.



Dr. R. MUTHUKUMARAN,
M.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

Declaration :
I Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Off. : 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ph: 1-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTI

Authorised Signatory

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI ROAD,, COIMBATORE,
641018, TAMIL NADU, India

ORIGINAL FOR RECEIPT
NUMERIC
A Group of Institutions

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RGST # 33AACCE4671N1ZF		OUR PAN # AACCE4671N		IRN No. #	
Details of the Receiver (Billed to)			Details of the Consignee (Shipped to)		
Name	: NALLAMUTHU GOUNDER MAHALINGAM		Name	: NALLAMUTHU GOUNDER MAHALINGAM	
Address	: COLLEGE, PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001		Address	: COLLEGE, PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001	
State	: TAMIL NADU		State	: TAMIL NADU	
State Code	: 33		State Code	: 33	
TIN / UID	:		GSTIN / UID	:	
IN No	:		Invoice No	: 2750041144	
			Invoice Date	: 19.04.2022	
			Customer PO No	: PROPOSAL ACCEPTANCE	
			Customer PO Date	: 31.12.2021	
			Contract No	: 40830248	
			Contract Date	: 01.10.2021	

PLACE OF DELIVERY : TAMIL NADU				PLACE OF DELIVERY : TAMIL NADU					
DESCRIPTION		HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST	Total Invoice Value
Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure		998719		Rate	Amount	Rate	Amount	Rate	Amount
AMC Period : 01.12.2021 to 30.11.2022			228,375.00	9.00	20,553.75	9.00	20,553.75	0.00	0.00
Total Invoice Amount (In Figures)									269,483.00
Total Invoice Value (In Words)									269,483.00

Declaration: 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

General Terms of Service, Kindly refer to the link attached: <https://numericups.com/general-terms-service>

Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTI

Authorized Signatory



(Signature)
Dr. R. MUTHUKUMARAN,
B.A., M.Phil., B.Ed., Ph.D.,
PRINCIPAL
N.G.M. College, Pollachi - 642 001
Coimbatore District

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI
 ROAD,
 COIMBATORE, 641018
 GSTIN# 33AACCE4671N1ZF

Communication Address
 B-15, THIRUMALAI TOWERS, IV FLOOR,
 No. 723, AVINASHI ROAD,
 COIMBATORE - 641018
 Tel: 0422 4200822 / 44 Fax
 Email ID : cbeamc@numericups.com

NUMERIC
Power and Beyond

ANNUAL MAINTENANCE CONTRACT

Contract No : 0040830248

Date: 01.10.2021

Customer's Name & Address (Bill To Party) :
 NALLAMUTHU GOUNDER MAHALINGAM
 COLLEGE, PALGHAT MAIN ROAD,
 THIRUPUR DIST., POLLACHI-642001 TEL NO
 : 04259234868/70 FAX.NO 04259-234869 / 58

Service to be rendered at :
 NALLAMUTHU GOUNDER MAHALINGAM
 COLLEGE, PALGHAT MAIN ROAD, THIRUPUR
 DIST., POLLACHI 642001 TEL NO : 04259234868/70
 FAX NO : 04259-234869 / 68

Customer GSTIN# :

Customer Contact Person : & Phone No.

Period of Service : From 01.12.2021

To 30.11.2022

No. of Days : 365

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount :

228,375.00

CGST : 9%

20,553.75

SGST : 9%

20,553.75

IGST :

0.00

UTGST :

0.00

Total Contract Amount :

269,483.00

In Words :

Rupees Two Lakh Sixty Nine Thousand Four Hundred Eighty Three only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

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4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

SAC Code : 998719

PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
 {Corporate Identity Number : U31909MH2010PTC206487}

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026 Tel: 044-46565555

Dr. R. MUTHUKUMARAN,
 M.A., M.Phil., B.Ed., Ph.D.,
 PRINCIPAL
 N.G.M. College, Pollachi - 642 001
 Coimbatore District

(Customer's Signature & Seal)



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI ROAD,, COIMBATORE,
 641018, TAMIL NADU, India

①

ORIGINAL FOR RECEIVING
NUMERIC
 Abstract Original

IGST # 33AACCE4671N1ZF		OUR PAN # AACCE4671N		IRN No. #	
Details of the Receiver (Billed to)			Details of the Consignee (Shipped to)		
Name	: NALLAMUTHU GOUNDER MAHALINGAM		Name	: NALLAMUTHU GOUNDER MAHALINGAM	
Address	: COLLEGE, PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001		Address	: COLLEGE, PALGHAT MAIN ROAD THIRUPUR DIST POLLACHI-642001	
State	: TAMIL NADU		State	: TAMIL NADU	
State Code	: 33		State Code	: 33	
TIN / UID	:		GSTIN / UID	:	
Invoice No	: 2750044937		Invoice Date	: 26.06.2023	
Customer PO No	: Letter		Customer PO Date	:	
Contract No	: 40903363		Contract Date	: 28.02.2023	

PLACE OF SUPPLY : TAMIL NADU				PLACE OF DELIVERY : TAMIL NADU					
DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
			Rate	Amount	Rate	Amount	Rate	Amount	
Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719								
AMC Period : 01.01.2023 to 31.12.2023		237,288.00	9.00	21,355.92	9.00	21,355.92	0.00	0.00	280,000.00
Total Invoice Amount (In Figures)									280,000.00
Total Invoice Value (In Words)									RUPEES TWO LAKH EIGHTY THOUSAND ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

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