



# RV College of Engineering®

Autonomous  
Institution Affiliated  
to Visvesvaraya  
Technological  
University, Belagavi

Approved by AICTE,  
New Delhi, Accredited  
by NAAC, Bengaluru

Ref: RVCE/<sup>EST</sup>MNT/200/20-21

Date: 15/06/2020

To,  
M/s Dhruva Thare  
Air Conditioning  
#1/2-1, Palace Guttahalli Main road,  
Near Dattaterya temple,  
Malleshwaram,  
Bengaluru-560003.

Sir,

Sub: Renewal of AMC for Air Conditioning 2020-2021.

We wish to inform you that the management has approved to continue your service for a further period of one more year wef 01-06-2020 to 31-05-2021 under the same terms and conditions. Final amount of Rs 2,94,744/- (Labour Rs 1,76,435+Spares of Rs 1,18,309/-). However, Spares will be billed only upon utility.

This is for your kind information and necessary action.

Thanking you.

Yours faithfully

*Subramanya*  
Principal  
RV COLLEGE OF ENGINEERING  
BANGALORE - 560 059

*Siv*  
24/07/20  
Received



**Rashtrreya Sikshana Samithi Trust**  
**RV College of Engineering**  
 R V Educational Institutions  
 R V Vidyaniethan Post, Mysore Road,  
 Bengaluru-560059, Ph.No:080-67178020  
 Email:principal@rvce.edu.in, Website:www.rvce.edu.in

**Service Purchase Order**

PO No. / Version : 3300004565 / 0  
 Purchase Order Date : 06.12.2020  
 GST Number : 29AAATR0758A1ZP  
 PAN : AAATR0758A  
 Order Currency : INR  
 Delivery Place Details : R.V. College of Engineering, R.V. Vidyaniethan Post,  
 Bengaluru-560059

**Vendor Details**

Vendor Name & Address: Vendor Code : 15000376  
 Dhruvathare Air-Conditioning Vendor GST Number : 29FSTPS0435PIZM  
 No.1/2-1 Palace Gutthalli Main Road Near Vendor PAN : FSTPS0435P  
 Dattatreya Temple, Malleshwaram Kind Attention : Submitted;  
 Bengaluru - 560003 Karnataka

Dear Sir/Madam,

With reference to your quotation, you are requested to take up the following Services as per the details given below.

| Sl.No.                  | Service Code SAC          | Service/Work Description  | Delivery date | Qty. | UOM | Price      |            | GST     |           |          |            | Total      |           |            |
|-------------------------|---------------------------|---------------------------|---------------|------|-----|------------|------------|---------|-----------|----------|------------|------------|-----------|------------|
|                         |                           |                           |               |      |     | Rate/Unit  | Amount     | SGST    | CGST      | Rate (%) | Amount     |            | Rate (%)  | Amount     |
| 1                       | AMC for ACs (AMC+ Spares) |                           | 15.12.2020    | 1.00 | AU  |            | 249,783.42 |         |           |          |            | 22,480.51  | 22,480.51 | 294,744.44 |
|                         | Service No                | SAC - Service Short Text  | Delivery date | Qty. | UOM | Rate/Unit  | Amount     | Rate(%) | Amount    | Rate(%)  | Amount     | Rate(%)    | Amount    |            |
|                         | 3000007                   | 8471                      | 15.12.2020    | 1.00 | AU  | 149,521.22 | 149,521.22 | 9.00    | 13,456.91 | 9.00     | 13,456.91  | 9.00       | 13,456.91 |            |
|                         |                           | Air conditioners services |               |      |     |            |            |         |           |          |            |            |           |            |
|                         | 3000007                   | 8471                      | 15.12.2020    | 1.00 | AU  | 100,262.20 | 100,262.20 | 9.00    | 9,023.60  | 9.00     | 9,023.60   | 9.00       | 9,023.60  |            |
|                         |                           | Air conditioners services |               |      |     |            |            |         |           |          |            |            |           |            |
| <b>Order Value(INR)</b> |                           |                           |               |      |     |            |            |         |           |          | 294,744.44 |            |           |            |
| <b>Round off</b>        |                           |                           |               |      |     |            |            |         |           |          |            | 0.44       |           |            |
| <b>Total Value</b>      |                           |                           |               |      |     |            |            |         |           |          |            | 294,744.00 |           |            |

Amount in Words:- Rupees Two Lakh Ninety Four Thousand Seven Hundred Forty Four

**Terms & Conditions:**

- Total value of Purchase Order is inclusive of all taxes.
- Delivery Date: As mentioned above in Purchase Order for each item.
- Delivery Place: As per details mentioned in Purchase Order.
- TDS will be deducted as per the standard.
- Invoice should be submitted in triplicate.
- You will have to co-ordinate with our representative at site during the execution and in consultation.
- Contractor personnel employed shall be physically and mentally fit in healthy condition and good character with age above 18 years.
- Contractor shall be responsible for payment to this personnel regularly and the institution will not be responsible for the same.
- Contractor shall take care of all statutory requirements (like PF, ESI, Bonus etc.,) for his personnel.
- Any casualties like accidents or any other incidents happening while working in institute, contractor should bear the expenses of the working personnel of this company under work man's

compensation act 1928 and also the other responsible for the casualties.

II. Any deviation or departure from norms has to be brought to the notice of the undersigned.

For: R V College of Engineering

*S. S. Sankar*

Authorized Signatory

PRINCIPAL

RV COLLEGE OF ENGINEERING  
BENGALURU - 560 0