



शिक्षण प्रसारक मंडळी, पुणे
R. A. Podar College of Commerce & Economics
AUTONOMOUS

Matunga, Mumbai - 400 019

An 'A+' Institution as Accredited by NAAC
Certified as 'Best College' by University of Mumbai

Tel.: 2414 3178 • Fax: 2414 1964 • E-mail: info@rapodar.ac.in
Website : www.rapodar.ac.in

Ref. No.: _____

Date: 1/4/2022

To
Sigma Telecom
Khot Kuwa Road
Malad (E),
Mumbai – 400097.

Sub: Work Order for the AMC for Siemens Epbax
System Model – Hipath 3550.

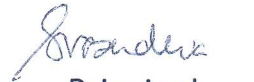
Respected Sir,

I am pleased to inform you that your Quotation has been accepted by Purchase committee for the Work Order for the AMC for Siemens Epbax System Model – Hipath 3550. 4 Digital Ext, 8 Trk Lines & 44 Analog Ext. From 01/04/2022 to 31/03/2023.


Please note that the payment will be made as per terms & conditions.

Thanking you,

Yours Faithfully,


Principal




Principal
R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-400 019.

payment purchase entry done
 Repair & maint (Egy)

SIGMA TELECOM
 Road Malad (E) Mumbai-400097
 Khot Kuwa Road Malad (E) Mumbai-97.
 GSTIN: 27ABUFS3751P1Z5

Cell:- 9869466610

Tax Invoice

| | | |
|--------------------------|-------------------------|------------------|
| Invoice No: ST/02 | Transport Mode: By Hand | |
| Invoice date: 01/04/2022 | Vehicle number: | |
| Reverse Charge (Y/N): | Date of Supply: | |
| State: Maharashtra | Code 27 | Place of Supply: |

| Bill to Party | Ship to Party |
|---|-------------------|
| Name: : R. A. Podar College Of Com & Eco. : L. N. Road Matunga, : Mumbai-400019. Tel- | Name: Address: |
| GSTIN No.-27AABTS7821G1ZD | GSTIN: |
| State: Maharashtra | Code 27 |

| S. No. | Product Description | HSN/SAC code | Rate | Amount | Discount | 15000 | CGST | | SGST | | Total |
|--------------|---|--------------|------|--------|----------|-------|------|--------|------|--------|-------|
| | | | | | | | Rate | Amount | Rate | Amount | |
| 1 | Annual Maintenance Contract Siemens Epbax System Model- Hipath 3550 4 Digital Ext, 8 Trk Lines & 44 Analog Ext. From 01/04/2022 to 31/03/2023 | 9987 | 1 | 20000 | 20000 | 20000 | 9 | 1800 | 9 | 1800 | 23600 |
| Total | | | 1 | 20000 | 0 | 20000 | | 1800 | | 1800 | 23600 |

| | | |
|---|-------------------------|-------|
| Total Invoice amount in words | Total Amount before Tax | 20000 |
| Ch-no 166164 Rs. Twenty Three Thousand Six Hundred Only. | Add: CGST | 1800 |
| | Add: SGST | 1800 |
| | Total Tax Amount | 3600 |
| | Total Amount after Tax: | 23600 |
| Bank Details | Round off Total Amount | 0 |

Bank Of Baroda Malad (East) Acc no: 12470200002293
 Bank IFSC: BARBOMALEAS

Terms & conditions

Certified that the particulars given above are true and correct

For Sigma Telecom

[Signature]

Authorized signatory

Common Seal



[Signature]
 Principal
 R. A. Podar College of Commerce &
 Economics, Matunga, Mumbai-400 019.

Sigma Telecom

Room No.7 Sharif Niwas, Shantaram Pada Khot kuwa Road Malad (E)-97.
Mobile-09869466610/ 09833117172
GST No. 27ABUFS3751P1Z5

FORM

Contract no ANNUAL MAINTENACE CONTRACT Date:-01/04/2022

Customer s Name : R.A Poddar College Of Commerce & Economics. Location: Matunga

Address : Napoo Road, Matunga,
Matunga Mumbai 400019.

GSTIN NO. :

Telephone No. :

Model Detail: : SIEMENS 3550 Epabx

Configuration : 4D/8Trk/44 A Ext..

Amc Period : From : 01/02/2022 To : 31/03/2023

Amc Amount : 20000 CGST@ 9%: 1800, SGST@9%: 1800,

Total Amc Amt : 23600/- (Twenty Three Thousand Six Hundred Only.)

Terms

- 1) The Breakdowns and complaints are attended to within 24 Hours of intimation.
- 2) This Contract is not Transferable.
- 3) Contract Amount is payable at the beginning of Amc.
- 4) While entering in-to Amc for the first time all the replacement of parts if any will be Charged on actuals. (for systems which are not under continuous Amc / warranty)
- 5) (a) The Amc is comprehensive and the Amount indicated is inclusive of spares required for the system except of breakages and cable damages.

OR

- (b) The Amc is non-comprehensive and the amount indicated is exclusive of spares.
- 6) This contract does not cover damages caused due to Lightning,Short circuit,Spikes,Surges and Power Fluctuations.
- 7) Shifting and re-installation of system,Extension,Direct P & T lines,Fax, Modem,Internet, Are not in the scope of Amc they are done at additional cost.
- 8) Imported phones in use will be serviced under Amc but components will be charged extra on actuals. (Panasonic,sony,sanyo etc)

BANK DETAIL FOR NEFT PAYMENT

Bank Of Baroda Malad East
Bank Of Baroda A/c 12470200002293
Bank IFSC: BARBOMALEAS

(Authorised Signatory)





We agree to this Service Contract and are

Sending the amount of Rs _____

Cash /Cheque no. _____ Date _____

Bank _____

(Customer Signature with Rubber Stamp)


Principal

R. A. Podar College of Commerce &
Economics, Matunga, Mumbai-400 019.