



\* G.S.B.T. \*

# GOJAN SCHOOL OF BUSINESS AND TECHNOLOGY

Approved by A.I.C.T.E. New Delhi & Affiliated to Anna University, Chennai

NAAC Accredited Institution | An ISO 9001:2015 Certified Institution

Recognized by UGC u/s 2(f) & 12(B) of the UGC Act

80 Feet Road, Edapalayam, Redhills, Chennai - 600 052.

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## 4.4.2 - Service & Maintenance

**MAXWEL**

GSTIN :33AAHCM4720H1ZP PAN:AAHCM4720H

**MAXWEL GENERATORS PVT LTD**# 137/47 Madhavaram High Road (N),Perambur, Chennai-11  
91-44-25581996, 9445001947, 9840253833,  
maxwelgenerators@gmail.com, www.maxwelgenerators.com

Original

**TAX INVOICE**

Name & Address of The Customer  M/S.Gojan School of Business and Technology Edapalayam,Redhills,Chennai-52  GSTIN :	Invoice #	083	Date	25.10.2019
	Ref #			
	PO #			
	DC #			
	Site	Gojan School of Business and Technology,Ch-82		

SAC/HSN	Description	Unit	Qty	GST	Rate	Amount
8502 998736	SPARES FOR YOUR 125 KVA DG SET  Insulated HV Electrical Cable Connector Service Charges	Job	01	18%	2500.00	2500.00
		Job	02	18%	1250.00	2500.00
Bank : Corporation Bank A/c # : 510101000452369 IFSC : CORP0001278 Branch : Perambur						
1. Subject to Chennai Jurisdiction.		S.Total				5,000.00
2. Please Check Goods before Taking Delivery		CGST @ 14 %				450.00
3. Interest will be charged@24%, if payment is Not made within 30 days.		SGST @ 14 %				450.00
		Fright				-
		Advance Paid				-
(Five Thousand Nine Hundred Only)		G.TOTAL				5,900.00

Receiver's signature with seal.

For MAXWEL GENERATORS PVT LTD

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CamScanner

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
25-10-2019  
D D M Y Y Y Y

आंध्र बैंक Andhra Bank  
255-मोदरेस रोड शाखा: श्री टीके सार्व, चेन्नई - 600 018  
255-Moovarees Road Branch: TTK Sarai, Chennai - 600 018  
IFS CODE : ANDB 000 0255

PAY MAXWEL GENERATORS PVT LTD  
या धारक को OR BEARER

रुपये RUPEES FIVE THOUSAND ONLY  
अदा करें ₹ 5000/-

कॉ. सं. 025510100036233  
A/c. No.

MOR  
AB/BI/CTS/2012/BP

FOR CASH DEPOSIT OR DEPOSIT TO THE ACCOUNT.  
Bundharajagan  
Trustee.

"Payable at Par at all branches"

Please sign above

\*958835\* 600011015\*

31

5000/- Chq

900/- Cash Receipt

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CamScanner

# SUNDAR AQUA PRODUCTS

Mobile:9884038666

No.1186, T.H.Road, Redhills, Chennai - 600 052.

Ref :Sundar Aqua Products

Date : 09<sup>th</sup> APRIL 2019.

GOJAN School of Business &Technology  
80 Feet Road,  
Edapalayam,  
Redhills,  
Chennai- 600052

Dear Sir,

**Sub: Your requirement of Filter Media & Membrane for RO PLANT**  
**Ref : Your telecom with undersigned .**

With reference to the above we are glad to submit our offer for **Filter Media & Membrane for RO PLANT** as detailed below.

1. Filter Media ( pebbles /Siles Sand )	- 1 set	Rs. 7500.00
2. Activated Carbon 900 iv	- 1 set	Rs 12500.00
3. 30" WOUND PP 5 Micron	- 3 Nos	Rs. 3000.00
4. RO Membrane 8040 2 Nos@40000	- 1 No	Rs. 80000.00
5. Dosing Pump	- 1 No	Rs. 7000.00
6. Service Charges	- 1 lot -	Rs 10000.00

Total Rs. 120000.00

**Terms & Conditions:**

1. Prices : FOR Chennai
2. Sales Tax : GST @ 18 %
3. Payment : 50%Advance Balance against delivery.
4. Delivery Period : Immediate

We hope that our offer will meet with your requirement and we now look forward to the pleasure of receiving your valued order.

Thanking you and assuring you of our best possible attention and services.

Yours sincerely,  
**For Sundar Aqua Products**

For SUNDAR AQUA PRODUCTS

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ఆంధ్ర బ్యాంక్ Andhra Bank

600052 MOURMANS ROAD  
2ND FLOOR, T.H. ROAD, REDHILLS, CHENNAI  
CHENNAI - 600 052  
RTGS/NEFT IFSC CODE: ANDR0000005

10942099  
Amount in Words in Hindi and  
VALID FOR THESE BRANCHES ONLY

Pay SUNDAR AQUA PRODUCTS

एक लाख रुपये मात्र  
एक लाख रुपये के बराबर

एक लाख रुपये मात्र  
एक लाख रुपये के बराबर

₹ 30000/-

A/c. No. 025510011009740

"Payable at Par at all branches"

FOR GOJAN EDUCATIONAL TRUST  
Please sign above

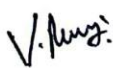
⑈005100⑈ 60001109740: 000001⑈ 31

Received  
Cheque  
by

RO Plant Service  
Admin

Scanned with

MECHANICAL

Sl.No		Description	Qty. Nos	Rate/Unit Rs	Amount Rs
1		Universal Testing machine Calibration	1	4000	4000
2		Rockwell hardness Calibration	1	1500	1500
3		Torsion Testing machine Calibration	1	3000	3000
4		Brinell hardness calibration	1	1500	1500
Total Value in Rupees: Ten Thousand only				Total	10000
For New Gen Instruments					
				<b>Grand total</b>	<b>10000</b>

Authorised Signatory  
CamScanner



# NEW GEN INSTRUMENTS

*(Lab Equipment's Supplier)*

Mobile: 94444 96639/ 9092880630  
Email: [newgen.enquiry@gmail.com](mailto:newgen.enquiry@gmail.com)  
GSTIN: 33DHMPS6790H1Z0

QUOTATION NO: NG/SER/094/18

Date: 08.12.2018

To  
Gojan School of Business and Technology  
Chennai

**SUB: QUOTATION FOR MECHANICAL DEPARTMENT LAB SERVICE REG.**

We are pleased to enclose herewith our lowest offer for New Gen Instruments Mechanical Department lab service as required by you. We expect your early valuable orders to enable us to supply the items in time.

Thanking you,  
Regards,

New Gen Instruments



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CamScanner

Plot No: 7, Shri Muthukumaran Nagar,  
Poonamallee, Chennai-600056



# NEW GEN INSTRUMENTS

(Lab Equipments Supplier)

94444 96639/90928 80630  
newgen.enquiry@gmail.com

23/10/19

To,  
The Vice chairman,  
GoJan School of Business & Technology,  
Chennai.

Sub:- Quotation For Dynamics Lab service.

- 1) Motorised Gyroscope - 1500.  
\* General Service  
\* Demonstration.  
\* Need to Connect DC Drive Unit
- 2) Balancing of Rotating mass. - 1500.  
\* Motor wiring work.  
\* Belt replace
- 3) Cam Analyser. - 2000.  
\* Roller new [MS]  
\* General service & Demonstration.
- A) Whirling of shaft - 1500.  
\* General Service  
\* Demonstration.
- 5) Turn Table Apparatus. - 1500  
\* General Service & Demonstration  
\* Nylon Rope replace.
- 6) Dimmer stat New replace - 5000

13000



Regards,  
[V. Ramamoorthy  
8682045957]



Scanned with CamScanner #75, Villathupatty & Post, Annavasal Via Illur Taluk

24/10/2019  
VALID FOR THREE MONTHS ONLY  
वा शकत को Or Bearer

Pay to the order of: **NEW GEN MACHINE TOOLS**  
Amount in Words: **THIRTEEN THOUSAND ONLY** अक्षर में: ₹ **13000/-**

Ac. No. 025510011009740

*Bimalha Natarajin*  
FOR GOJAN EDUCATIONAL TRUST  
Please sign above

\*Payable at Par at all branches\*

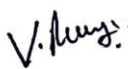

\*005752\* 6000110151 000001\* 31

Received the original Cheque for Dynamics Lab service



Mrs. 24/10/19

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<b>New Gen Instruments</b>		<b>SERVICE BILL</b>		
#75, villathupatty & post Pudukkottai-622 101 Cell:9092880630,9444496639 Email:newgen.enquiry@gmail.com		GSTIN NO:33DHMPS6790H1ZO		
		Date : 26-02-2018		
To: The Principal Gojan School of Business and Technology Chennai		Customer Order No :  Invoice No:010		
Sl.No	Description	Qty. Nos	Rate/Unit Rs	Amount Rs
1	Major and Minor Loss Manometer Glass tube & Accessories	1	3500	3500
2	Deep Well Pump Assembly Pressure Gauge Replace	1	1500	1500
3	Thermal Conductivity of Insulating Powder Apparatus Heater Replace	1	5000	5000
Total Value in Rupees:Ten Thousand only			Total	10000
For New Gen Instruments				
 			<b>Grand total</b>	<b>10000</b>

## FIRE SERVICE LICENCE

(Under Section 13 of the Tamil Nadu Fire Service Act 1985 and with  
Tamil Nadu Fire Service Rules 1990 Appendix III)

R.C.No. 18237/C1/2018

LICENCE NO: 4104 /2018

DATE: 14.12.2018

Licence is hereby granted under section 13 of the Tamil Nadu Fire Service Act 1985 for Selling / Storing / Processing / Pressing / Transporting of Fire Works / Crackers / Petroleum Items / LPG Gas Cylinder / Explosive / Other / item To Run College / Educational Institution in the name style, M/S. Gojan Educational Institutions {mention whichever is applicable} within the jurisdiction of Redhills Municipality / Panchayat / Corporation at the premises No and in the name, M/S. Gojan Educational Institutions, Redhills - Thiruvallur Road, Edapalayam Village, Alamathi, Chennai - 52 Subject to the condition noted thereon and such other conditions as may be prescribed. The above premises inspected by Chennai Suburban Assistant District Officer(HQ), Mr.A.Thanapal on 12.12.2018.

### CONDITIONS

As per TamilNadu Fire Service Act 1985 Section 13 of Chapter II and appendix V of this Act.

1. This Licence is valid for ONE YEAR from the date of issue.
2. Regular Licence has to be obtained from the competent authority.
3. Fire & Life Safety Systems / arrangements have to be provided in accordance with the requirements of NBC Part IV Fire & Life Safety 2016.
4. All the Fire Safety Equipments / Systems provided in the premises should be given periodical care and maintenance.
5. If there is any deviation from the Govt. Rule and Act the Licence issued will stand Cancelled.
6. Fire Fighting trained employee / must be available in the premises to Operate the equipments / Systems.
7. Hose Reel System should be maintained properly and periodically.

(Office seal with date)



500/11/12  
Asst. District Officer  
District Officer[FAC]  
Fire & Rescue Services  
Chennai Suburban District  
14/12

TO

M/S. Gojan Educational Institutions,  
Redhills - Thiruvallur Road,  
Edapalayam Village,  
Alamathi,  
Chennai - 52



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# FIRE SERVICE LICENSE

(Under Section 13 of the Tamil Nadu Fire Service Act 1985 and with  
Tamil Nadu Fire Service Rules 1990 Appendix III)

R.C.No. 17714/B2/2019

LICENSE NO: 4092 /2019

DATE: 12.12.2019

LICENSE is here by granted under section 13 of the Tamil Nadu Fire Service Act 1985 for Selling / Storing / Processing / Pressing / Transporting of Fire Works / ~~Crackers~~ / ~~Petroleum Items~~ / ~~LPG Gas Cylinder~~ / ~~Explosive~~ / Other / item TO RUN COLLEGE / EDUCATIONAL INSTITUTION (GROUND + 3 FLOOR ONLY) in the name style, M/S.GOJAN EDUCATIONAL INSTITUTION {mention whichever is applicable} within the jurisdiction of REDHILLS Municipality / Panchayat / Corporation at the premises No and in the name M/S.GOJAN EDUCATIONAL INSTITUTION, REDHILLS - THIRUVALLUR ROAD, EDAPALAYAM VILLAGE, ALAMATHI, CHENNAI - 600 052. Subject to the condition noted thereon and such other conditions as may be prescribed. The above premises inspected by Chennai Suburban Assistant District Officer, Mr.P.LOGANATHAN on 12.12.2019.

## CONDITIONS

As per TamilNadu Fire Service Act 1985 Section 13 of Chapter II and appendix V of this Act.

1. This LICENSE is valid for ONE YEAR from the date of issue.
2. Regular LICENSE has to be obtained from the competent authority.
3. Fire & Life Safety Systems / arrangements have to be provided in accordance with the requirements of NBC Part IV Fire & Life Safety 2016.
4. All the Fire Safety Equipments / Systems provided in the premises should be given periodical care and maintenance.
5. If here is any deviation from the Govt. Rule and Act the LICENSE issued will stand Cancelled.
6. Fire Fighting trained employee / must be available in the premises to Operate the equipments / Systems.
7. Hose Reel System should be maintained properly and periodically.

(Office seal with date)



*[Signature]*  
DISTRICT OFFICER  
FIRE & RESCUE SERVICES  
CHENNAI SUBURBAN DISTRICT  
CHENNAI - 600 058  
12/12

TO,

M/S.GOJAN EDUCATIONAL INSTITUTION,  
REDHILLS - THIRUVALLUR ROAD,  
EDAPALAYAM VILLAGE, ALAMATHI,  
CHENNAI - 600 052.



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# iway Computers

# 1/701, Thiruvallore High Road, Gandhi Nagar, Near Rajagam Nagar,  
Redhills, Chennai - 600 052.

iway52b@gmil.com

3555

Date : 4/3/20

No. CASA / Govan Schemel ch

Name Beduon Panchang

S.No	PARTICULARS	Qty	Rate	
1	600 Bk	1	750	750
1	600 com	1	750	750
TOTAL				1500

COMPLETE SOLUTION FOR COMPUTER & LAPTOP, ETC...

For  iway Computers

# Computers

Gandhi Nagar, Near Rajagam Nagar,  
Chennai - 600 052.

@gmil.com


Date : 4/3/20

No. CASA / Govan Schemel ch

Name Beduon Panchang

Qty	Rate	
1	750	750
1	750	750
TOTAL		1500

COMPLETE SOLUTION FOR COMPUTER & LAPTOP, ETC...

For  iway Computers

CASH / CREDIT / LABOUR BILL

**EXCEL POWER**

Specialist : UPS ♦ INVERTER ♦ HOME UPS ♦ STABILIZER ♦ BATTERY

No.4, Sankarapuram 4th Street, Choolaimedu, Chennai - 94.

e-mail : excelpower1971@gmail.com

Bill No. 403

Date : 28-2-2020

M/s. Gnan School of Business & Tech  
Edapalayam, Redhills

SL. No.	Particular's	Qty	Rate	Amount	
				Rs.	P.
1.	Towards (COWA 3 phase) Service				
	1. A.B.T	2 nos	3850	7700	00
	IProm processor chipset	1 no	1750	1750	00
	6 Pulse charger	1 no	1,500	1500	00
	Driver cord wire	1 no	1350	1350	00
	Service charge		1500	1500	00
			<b>TOTAL</b>	13800	00



### Ever-Excellent Services

Address : Old No. 20, New No. 29, West Sivan Koil Street,  
Vadapalani, Chennai-600 026.  
Phone No. : 044 - 42385200  
E-mail : ccchn@gmail.com

No.: 2020-21: **065**

Customer Name : **Yojan School of Business and Technology**  
Address : **80-feet Road Ekpalayam Redhills ch-52**  
Tel/Fax :  
Email :

Call ID		
Call Date	<b>27/02/2020</b>	Call Time <b>14:01</b>
Model No.	<b>G3000</b>	Sr. No. <b>KMAHT2015</b>
Service Type	<input checked="" type="checkbox"/> Warranty	<input type="checkbox"/> Non-Warranty
	<input type="checkbox"/> Installation	<input type="checkbox"/> AMC
Support Type	<input checked="" type="checkbox"/> On Site	<input type="checkbox"/> Carry In

Accessories Received (in case of Carry In):

<input type="checkbox"/> Adapter	<input type="checkbox"/> Battery Charger	<input type="checkbox"/> I/F Cable	<input type="checkbox"/> Carry Case
<input type="checkbox"/> Head	<input type="checkbox"/> Cartridges	<input type="checkbox"/> Battery	<input type="checkbox"/> Lens
<input type="checkbox"/> AV Cable	<input type="checkbox"/> If any more :		

Nature of Repair :  Preventive  Corrective

Observations on the product:	Yes	No	N/A	Yes	No	N/A
1. Duplicate Consumables used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Battery Leakage found	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Wrong Media used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Repair by unauthorized third party	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Mishandling/Tampering of the product	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Damage on the body of the product	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Non-Standard Accessories/Parts used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Rust/Fungus/Sand	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Product crossing its "Maximum Products Life"	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Water Logged/soiled product	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Violation of other Warranty Provisions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Others (pls specify)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

NOTE: Only apparent damage in the product is being noted on the Customer Service Report and the actual problem/defect, if any, in the product will be known after the product is examined/opened by the service engineers of Service Centre

	Date (DD/MM/YYYY)	Time (hh:mm)	Job Time (hh:mm)	Call Bkn	Counter Readings			
Engineer Dispatch	<b>28/02/2020</b>				Black A3			
Engineer Arrival (On Site) Product Received (Carry In)	<b>28/02/2020</b>			Y/N	Black A4			
				Y/N	Color A3			
				Y/N	Color A4			
Call Completion	<b>28/02/2020</b>				Total Job Time	Clear		
Broken Call Reason	Part	Support		x	Total	<b>564</b>		
Fault Code	Location Code	Cause Code			Remedy Code			

Problem & Cause

**ERROR POT**

Action Taken

**clear the nozzle. check the printer now working fine.**

### Spares/Parts Replaced

Part Description	Part Code	Qty	Unit Price	Amount

Engineer Remarks :

Labour Charges  
Service Tax  
Vat

Total estimated cost of Repairs

Engineer Name : **B. DIVAKAR**

Engineer Code : **014**

Engineer's Sign : *[Signature]*

I have gone through the terms & conditions mentioned overleaf & hereby give my consent to proceed with repairs as per these terms & conditions and agree to be bound by them. Estimated cost (if any) of Repairs (as mentioned above) is approved **R. Chanchase**

Problem reported has been rectified to my satisfaction **R. Chanchase**

We hereby give our express consent to Canon India to receive service related calls and such other similar communications either directly from Canon India or from any third party service provider appointed by Canon India

Customer's Signature & Seal

Customer's Signature & Seal Name :

I accept  I do not accept

Customer's Signature **R. Chanchase**

Customer Feedback for this call


Excellent  Good  Average  Poor

Customer Remarks for this call

e-mail us : customersupport@canon.co.in

Visit Us : <https://in.canon/en/consumer>

**INVOICE  
CASH/CREDIT/AMC BILL**

<b>EXCEL POWER</b> <b>NO.4,SANKARAPURAM 4,STREET</b> <b>CHOLAIMEDU</b> <b>CHENNAI-600094</b> <b>E.MAIL-</b> <b>excelpower1971@gmail.com</b>	Invoice Number 54	Dated 24-02-2018		
	Delivery Note	Terms of Payment		
	Supplier's Reference	Other Reference(s)		
	Buyer's Order No.			
<i>Customer Name:</i> M/s <b>Gojan school of business&amp;technology</b> <b>Edapallayam</b> <b>Red hills</b> <b>Chennai-600052</b>	Dispatch Document No.	Dated		
	Dispatch through	Destination		
	Terms of Delivery			
Description of Goods	Quantity	Rate	QTY	Amount
Towards 10 kva online ups service&testing check-up	1	1500.00	1	1500.00
<b>Total - Thousand five hundred rupees only</b>				
<b>E&amp;OE</b> Received the above in good condition. Goods once sold cannot be taken back or exchanged. Repairs/Replacement will take couple of week's time. <b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.				
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><b>For EXCEL POWER</b></p>  <p><i>Authorized signatory</i></p> </div>				

CASH / CREDIT / LABOUR BILL

**EXCEL POWER****Specialist : UPS ♦ INVERTER ♦ HOME UPS ♦ STABILIZER ♦ BATTERY****No.4, Sankarapuram 4th Street, Choolaimedu, Chennai - 94.****e-mail : excelpower1971@gmail.com**

Bill No. 404

Date : 18.1.2020

M/s. Golan School of Education  
Edaralayam, Redhills - Ch-600052

Sl. No.	Particular's	Qty	Rate	Amount	
				Rs.	P.
1.	30 kVA UPS online system service charge	1	800	800	00
			<b>TOTAL</b>	800	00



**LAKSH RIBBONS MANUFACTURING**  
NO,198/210 Kakkam Colony,  
Kodambakkam High Road, Nungambakkam  
Chennai - 600 034, Tamil Nadu.  
Ph : +91-044-28172997.  
E-mail : lakshribbons@gmail.com, www.lakshribbons.com

**INVOICE**

<b>No. :</b> LAKSH/191/2019-2020 <b>Date :</b> 21-12-2019	<b>Purchase Order No.:</b> GSBT/YMCKO Ribbons <b>PO.NO:</b> 2019-20
<b>Buyer's Details:-</b> <b>Name :</b> GOJAN SCHOOL OF BUSINESS AND TECHNOLOGY <b>Add. :</b> 80 Feet Road, Edapalayam, Redhills, Chennai - 600 052  <b>Ph.No:</b> 044-26311045/1009/1001 <b>GST:</b>	<b>Order date No.:</b> 17-12-2019 <b>Shipping Details:-</b> <b>Name:</b> GOJAN SCHOOL OF BUSINESS AND TECHNOLOGY <b>Add:</b> 80 Feet Road, Edapalayam, Redhills, Chennai - 600 052  <b>Ph. No:</b> 044-26311045/1009/1001
<b>Paymer Terms :</b> Net 100% Note:chq favor of "M/s Laksh Ribbons Manufacturing."	<b>Mode of Despatch:</b> By Courier

SL.No.	HSN	DESCRIPTION OF THE GOODS	QTY Nos.	Rate per Unit		AMOUNT OF	
				(Rs).	Ps.	(Rs).	Ps.
1		PVC Card	1000	4.50		4,500.00	
2		YMCKO - 280 Image IN Color Ribbons	4	2,750.00		11,000.00	
		<b>Sub Total</b>					<b>15,500.00</b>
		<b>CGST @ 9%</b>					<b>1,395.00</b>
		<b>SGST @ 9%</b>					<b>1,395.00</b>
		<b>Freight Out Charge</b>					<b>180.00</b>
		<b>Round off</b>					
					<b>Total</b>		<b>18,470.00</b>

**Rupees: Eighteen Thousand Four Hundred Seventy Only.**

<b>Company's Bank Details</b>	
Bank Name:	ICICI Bank
A/C:	000905500633
Branch & IFSC:	Nungambakkam & ICIC0000009
LAKSH RIBBONS MANUFACTURING	
GST NO. 33BDBPK8094D1ZO	AUTHORIZED SIGNATORY
Customer's Seal and Signature	



GSTIN : 33CBXPP8945D1Z0

"TELECOM | SECURITY"

Authorised Distributors for Matrix Telecom & Security Products

BWC Towers, III Floor, New No. 46/2, (Old No. 37/2) North Beach Road, III lane, Clive Battery, Chennai - 600 001. Tel: 044 - 2522 8015 Cell : +91 98416 91025 Email : sales@shreecomsec.com Website: www.shreecomsec.com

SERVICE REPORT

Customer Name..... <u>Gagan College</u>	Date : <u>6/11/14</u>
Address..... <u>Redhills</u>	No. : <b>665</b>

Product <u>GE</u>	Complaint received on:	Under Warranty <input type="checkbox"/>
	Date: ..... Time: .....	Under Maintenance <input checked="" type="checkbox"/>
	Complaint attended on:	Contract <input type="checkbox"/>
	Date: ..... Time: .....	Per Call Basis <input type="checkbox"/>
	Job Completed on:	Whether Billed / Not <input type="checkbox"/>
	Date: <u>6/11/14</u> Time: <u>1:00 PM</u>	Installation <input type="checkbox"/>

Fault Reported : Portcom problem.

Repair Carried : keyphone line checked. port changed and given - Now working good. (1010 server room)

1. Repair has been carried out to our satisfaction  
.....

2. Any other comments  
.....  
.....

Customer's Name..... R. Chandrasekar  
Customer's Signature..... R. Ch  
With seal

Engineer / Technician's  
Name..... Vignesh. S  
Signature..... [Signature]

**For SHREE COMSEC**



MSME : UAN : TN02D0010739

CELL : 98401 19373

CASH / CREDIT / LABOUR BILL

**EXCEL POWER**

Specialist : UPS ♦ INVERTER ♦ HOME UPS ♦ STABILIZER ♦ BATTERY

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Bill No. 135

Date 21.10.19.

M/s. G. S. Iyer School of Business & Tech  
B. D. Palayam, Red Hills, Chennai

SL. No.	Particular's	Qty	Rate	Amount	
				Rs.	P.
1	Toward 20kva UPS Service charge	1	1000	1000	00
TOTAL				1000	00