



# Holy Cross College (Autonomous) Nagercoil – 629 004

Affiliated to Manonmaniam Sundaranar University, Tirunelveli  
Nationally Accredited with A+ Grade (CGPA 3.35) by NAAC IV Cycle  
An ISO 9001: 2015 Certified Institution

SSR  
2019-2020  
to  
2023-2024

4.4.2 There are established systems and procedures for maintaining and utilizing physical and academic support facilities – laboratory, library, sports complex, computers, classrooms etc.

No.66, Lewis Ammal Street,  
Palace Road, WCC,  
NAGERCOIL-629001

(63)

Date: 26.05.22

### ANNUAL MAINTENANCE CONTRACT

This agreement is made between **DEFI TECHNOLOGIES** and **HOLY CROSS COLLEGE**,  
Branch Annual Maintenance Contract as specified in this agreement.

- TERM OF THE AGREEMENT:**  
This agreement for AMC shall remain in force for a period of one year from  
**01.06.2022 TO 31.05.2023**
- TYPE OF AMC:**  
The AMC is Non comprehensive in nature and includes Labor charges  
and **spares under chargeable.**
- COMMERCIAL PROPOSAL:**  
The AMC of the **CCTV SYSTEM** for 1 year is **-35000/- (THIRTY FIVETHOUSAND RUPEES ONLY)**
- TERMS AND CONDITIONS:**
  - Period: 1 year from the date of approval.
  - Support: Monday to Friday from 09:30 Hrs to 18:00Hrs and on Saturdays 09:30 Hrs – 13:00Hrs
  - Response Time: Within 24 working hrs from the time call is logged to the below mail id support@defitechnologies.in in our Service help-desk.  
(Help desk no 04652 - 406866)
  - Payment: Payment in advance to favor of **"DEFI TECHNOLOGIES"**



No.66, Lewis Ammal Street,  
Palace Road, WCC,  
NAGERCOIL-629001

B.O : Chennai

B.O : Madurai

web: www.definfotech.com

mail: info@definfotech.com

Date: 26.5.22

#### 5.Preventive

Maintenance: Minimum of 4 preventive maintenance visits will be made per annum

6. Exclusions: The cables connecting to cameras (Video Cables), Audio boxes (Audio Cables) And power cables are not covered under this agreement.

Any damage/fault in the cables will be identified by our engineers during the AMC period and estimation will be given to

**HOLY CROSS COLLEGE** on approval of the estimation, DEFIEngineers will carry out therectification job. The Cameras damaged due to water Seepage from theceiling/false ceiling will not be covered under this agreement.

#### 7.Environmental

Prerequisites: **HOLY CROSS COLLEGE**, maintenance staff will ensure the mains AC voltage is Always in the specified level 210V to 240 V and ensure ground to Neutral voltage always less than

1.5V. Any damage to DVR cards, cameras and other accessories due to high voltage, surge and electrical short circuit, the Equipment's will not be covered under this agreement and the same will be rectified at extra charges.

8. Exemption: In the event of a breakdown happening due to reasons external to the system - like faults arising out of malfunctioning of UPS - or incoming power supply , or natural calamities like Fire - earth quake - flood etc....., the necessary cost Towards the spares will be charged at additional cost.

9. Mishandling: Any damage to DVR equipment due to improper usage, mishandling would not beCovered under this agreement.



No.66, Lewis Ammal Street,  
Palace Road, WCC,  
NAGERCOIL-629001

B.O : Chennai

B.O : Madurai

web: www.definotech.com

mail: info@definotech.com

Date: 26.5.22

10. Shifting/

Relocating: Prior written communication to be given to DEFI in case of shifting of the DVR Systems/Cameras and upon inspection & approval by DEFI the shifting activities Will be carried out at additional cost.

11. Termination: If due to any reason services need to terminate, 3 months advance notice from Either end need to be given, along with the rate AMC charges adjustments.

For  
DEFI TECHNOLOGIES



Name: R. K. JALAM  
Seal of the organization

For  
HOLY CROSS COLLEGE

*S. Anuprethasathy*  
Seal of the organization  
**PRINCIPAL**  
**Holy Cross College**  
(Autonomous)  
Nagercoil - 629 004.

**CASH BILL**

**Vilraay Computer Services**



**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

VR. NO. 19

Bill No : 13

Bill Date : 22/07/2022

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil	<b>Your Order No :</b> Date :
	<b>Delivery Challan No :</b> Date :

Sl.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers in Language Lab(from July 22 to June 23)	30	1,300.00	39,000.00
2	Server Config/client setting/sharing(30 systems)	1	5,000.00	5,000.00

**TOTAL** 44,000.00

Total Amount in Words : Forty Four Thousand only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature  For Vilraay Computer Services 
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# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date: 11/8/2023

## Annual Service Contract

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil – 4, herein after referred as Vilraay Computer Services and The **Principal, Holy Cross College, Ngl** Herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all changes as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out – of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break – down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]

 LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's

VR.NO.19

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

Quotation

Subject : Quotation for Annual Service Contract for Computers in Language Lab

Dear Sr,

- |   |               |
|---|---------------|
| 1) ASC for computers (30*1300)                    | :-Rs 39,000/- |
| 2) Server Config/client setting/sharing( systems) | :-Rs 5,000/-  |

Total Amount :- Rs 44,000/-

Contract Period: July 2022 to June 2023

**Contractor**

For Vilraay Computer Services.

**Customer:**

The Principal,  
Holy Cross College,  
Nagercoil.



Signature with Name

Date: 22/7/2022

Signature with office seal:

Date:



**CASH BILL**

**Vilraay Computer Services**

**COMPUTER PERIPHERALS & SERVICES**



91

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

Bill No : 12

Bill Date : 13/07/2022

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil	<b>Your Order No :</b>
	<b>Date :</b>
	<b>Delivery Challan No :</b>
<b>Date :</b>	

SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers	58	1,300.00	75,400.00
2	ASC for Printer	1	1,000.00	1,000.00
3	Server Config/client setting/sharing(58 systems)	1	7,500.00	7,500.00
<b>TOTAL</b>				<b>83,900.00</b>

Handwritten calculations in red ink:  
 Total 83,900  
 TDS 45,200  
 Net 129,100  
 TDS 1291  
 Total 127,809

Total Amount in Words : Eighty Three Thousand Nine Hundred only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services 
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# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date : 13.7.22

## Annual Service Contract

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil – 4, herein after referred as Vilraay Computer Services and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all changes as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out – of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break – down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY  
Computer Sales & Service Your Satisfaction is Our's



# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date : 13.7.22

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

### Quotation

Subject : Quotation for Annual Service Contract for Computers and Printers in Computer Science Lab

Dear Sr,

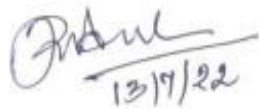
- |  |                 |
|--|-----------------|
| 1) ASC for computers (58*1300)                         | : - Rs 75,400/- |
| 2) ASC for Printer                                     | : - Rs 1,000/-  |
| 3) Server Config/client setting/sharing (58 systems):- | Rs 7,500/-      |

**Total Amount** :- Rs 83,900/-

**Contract Period: July 2022 to June 2023**

### Contractor

For Vilraay Computer Services.

  
13/7/22

Signature with Name

Date: 13/7/22

### Customer:

The Principal,  
Holy Cross College,  
Nagercoil.

Signature with office seal:

Date:

CASH BILL**Vilraay Computer Services****COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
Holy Cross College Road, Nagercoil-629004


Phone No : 9487520190

Email Id : valany2k@yahoo.com

Bill No : 11

Bill Date : 13/07/2022

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil		<b>Your Order No :</b>		
		<b>Date :</b>		
		<b>Delivery Challan No :</b>		
		<b>Date :</b>		
SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers	34	1,300.00	44,200.00
2	ASC for Printer	1	1,000.00	1,000.00
<b>TOTAL</b>				<b>45,200.00</b>
<b>Total Amount in Words : Forty Five Thousand Two Hundred only</b>				

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services 
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# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date : 13.7.22

## Annual Service Contract

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil – 4, herein after referred as **Vilraay Computer Services** and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all charges as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out – of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break – down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's

# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date: 13.7.22

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

### Quotation

Subject : Quotation for Annual Service Contract for Computers and Printers in Commerce Lab (old Lab)

Dear Sr,

1) ASC for computers (34*1300)	:- Rs 44,200/-
2) ASC for Printer	:- Rs 1,000/-
<b>Total Amount</b>	<b>:- Rs 45,200/-</b>

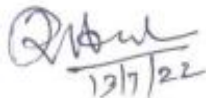
**Contract Period: July 2022 to June 2023**

### Contractor

For Vilraay Computer Services.

### Customer:

The Principal,  
Holy Cross College,  
Nagercoil.

  
13/7/22


Signature with Name

Date: 13/7/22

Signature with office seal:

Date:

## CASH BILL


**Vilraay Computer Services**
**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
Holy Cross College Road, Nagercoil-629004  
Phone No : 9487520190  
Email Id : valany2k@yahoo.com

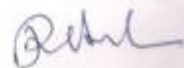
Bill Date : 06/06/2022

Bill No : 8

Customer Name & Address		Your Order No :		
The Principal holy cross college Roch Nager Nagercoil		Date :		
		Delivery Challan No :		
		Date :		
Sl.No	PARTICULARS	QTY	RATE	AMOUNT
1	Water Refilling and Acid Checking and lead Cleaning	68	1,100.00	74,800.00
2	7.5 KVA UPS servicing contract for 1yr	2	13,000.00	26,000.00
3	5KVA UPS servicing contract for 1 yr	1	9,500.00	9,500.00
4	3KVA UPS servicing contract for one year	2	6,400.00	12,800.00
5	2KVA UPS servicing contract for one year	1	3,800.00	3,800.00
6	1KVA Inverter servicing contract For one year	5	1,800.00	9,000.00
7	1KVA UPS servicing contract for one year	3	2,600.00	7,800.00
8	1.5KVA Inverter servicing contract For one year	1	2,800.00	2,800.00
			<b>TOTAL</b>	<b>146,500.00</b>

*Annual service contract*  
1% TDS  
1,46,500  
1465  
145035

Total Amount in Words : One Lakh Forty Six Thousand Five Hundred only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services  Authorised Signatory
*All disputes Subject to Nagercoil Jurisdiction		



# Vilraay Computer Services

**COMPUTERS PERIPHERALS & SERVICES**

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

To

The Principal,  
Holy Cross College(Autonomous)  
Nagercoil-4

6/06/2022

Date : .....

Dear Sr,

**Sub: Annual Service Contract for UPS and Inverter from June-21 to May-22**

We have had the pleasure to inform you that the following equipment is performing well at your premises during the ASC period.

- |                              |   |
|------------------------------|---|
| 1. 7.5KVA Online UPS Systems | - 2 Nos.( language & online labs)       |
| 2. 5.0KVA Online UPS Systems | - 1 No. ( server )                      |
| 3. 3.0KVA Online UPS Systems | - 2 Nos,( office & ERB )                |
| 4. 2.0KVA Online UPS Systems | - 1 No. ( DIST Lab )                    |
| 5. 1.5KVA Inverter           | - 1 No ( Principal room front side )    |
| 6. 1.0KVA Online UPS Systems | - 3 Nos. ( multi,joseph, ceceile Halls) |
| 7. 1.0KVA Inverter           | - 5 No ( room 1,89,18,IQAC,secretary )  |

You will appreciate that the tenure of ASC period we had provided timely service and preventive maintenance, which has resulted in maximizing the availability and utility of the equipment.

- Break down calls will be attended with in 3 working hours
- Preventive maintenance will be carried out once in 2 Months
- The ASC contract EXCLUDING ALL SPARES.i.e batteries
- 100%payment has to be sent along with the signed duplicate copy of the ASC form.
- Any defect arising out of sort circuit, water, lightning, and rodents (rats, Lizards), Fire, and any other act of nature is excluded under ASC.

We strongly recommended that you enter a contract immediately, as any Defective machine will be repaired only on chargeable basis out side the Tenure of ASC. Only machines in working conditions will be taken on ASC.

We request you to do the needful immediately so that we can continue to Ensure maximum utility of the equipment for you and your work does not Suffer unnecessarily. Payment details enclosed separately

Thanking you and assuring you of our best support always.

Yours faithfully

For Vilraay Computer Services,

R.Antony Valan , M.Tech , M.B.A



Computer Sales & Service

Your Satisfaction is Our's



+91 9444301305, 9677620565

faithrocklin@gmail.com

57/1, Kattayan Villal, Nagercoil-629003, India

286

Date: 28-01-2023

To

The Controller of Examinations  
Holy Cross College (Autonomous)  
Nagercoil-4

Dear Controller of Examination

We are pleased to provide you with a quote for **Annual Maintenance Cost** for **old Students** College examination software for your institute.

At **AXELIN TECHNOLOGIES** we understand the importance of providing quality examination software to ensure a smooth examination process for your institute. Our software is designed to provide an efficient and secure system for the entire exam process.

The Total **Annual Maintenance Cost** for your college **old Students'** examination software is **Rs.25000/-** This includes all installation, setup, and training services. We also offer a One Year (**Jan-2023 to Dec-2023**) warranty, so you can rest assured that our software will be up and running smoothly for the duration of its use.

If you have any questions or need more information, please do not hesitate to contact us.

We look forward to working with you.

Sincerely

for Axelin Technologies  
T.KINGSLIN [9444301305]

25,000/-  
1% TDS - 250  
24750

**PRINCIPAL**  
Holy Cross College  
(AUTONOMOUS)  
Nagercoil - 629003



+91 9444301305, 9677620565

faithrocklin@gmail.com

57/1, Kattayan Villai, Nagercoil-629003, India

RECEIPT

Date : 28/01/2023  
Rec. No : SFT/01/07

BILL TO

The Controller of Examinations  
Holy Cross College (Autonomous)  
Nagercoil

DESCRIPTION	QTY	PRICE	TOTAL
Annual Maintenance Cost for old Students College examination software (JAN : 2023 to DEC 2023)	1	25000	25000
Remarks:		SUBTOTAL	25000
		<b>Total Amount</b>	<b>25000</b>

Rupees twenty five thousand only

*T. Kinglin*  
for Axelin Technologies  
T.KINGSLIN [9444301305]



CASH BILL

**Vilraay Computer Services**



**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

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Bill No : 9


Bill Date : 06/06/2022

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil	<b>Your Order No :</b> Date :
	<b>Delivery Challan No :</b> Date :

SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	Water Refilling and Acid Checking and lead Cleaning	12	1,100.00	13,200.00
2	5KVA UPS servicing contract for 1 yr	1	9,500.00	9,500.00
3	1.5KVA Inverter servicing contract For one year	1	2,800.00	2,800.00

**TOTAL** 25,500.00

Total Amount in Words : Twenty Five Thousand Five Hundred only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659 *All disputes Subject to Nagercoil Jurisdiction	Receiver's Signature	For Vilraay Computer Services  Authorised Signatory
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\*Warranty must be claimed from manufacturer only



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

To  
The Principal,  
Holy Cross College(Autonomous)  
Nagercoil-4

6/06/2022

Date .....

Dear Sr,

**Sub: Annual Service Contract for UPS and inverter from June22 to july-23**  
We have had the pleasure to inform you that the following equipment is performing well at your premises during the ASC period.

1. 1.5KVA Inverter - 1 No.
2. 5.0KVA Online UPS Systems - 1 No

You will appreciate that the tenure of ASC period we had provided timely service and preventive maintenance, which has resulted in maximizing the availability and utility of the equipment.

- a) Break down calls will be attended with in 3 working hours
- b) Preventive maintenance will be carried out once in 2 Months
- c) The ASC contract EXCLUDING ALL SPARES.i.e batteries
- d) 100%payment has to be sent along with the signed duplicate copy of the ASC form.
- e) Any defect arising out of sort circuit, water, lightning, and rodents (rats, Lizards), Fire, and any other act of nature is excluded under ASC.

We strongly recommended that you enter a contract immediately, as any Defective machine will be repaired only on chargeable basis out side the Tenure of ASC. Only machines in working conditions will be taken on ASC.

We request you to do the needful immediately so that we can continue to Ensure maximum utility of the equipment for you and your work does not Suffer unnecessarily. Payment details enclosed separately

Thanking you and assuring you of our best support always.  
Yours faithfully

For Vilraay Computer Services,

R.Antony Valan , M.Tech , M.B.A

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

313

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Exam center)  
Nagercoil.

Period From : 01.01.2023

To : 31.12.2023

Location : Holly Cross Nagar

TDS - Deduction 27689/-  
1% - 277  
27412

**DETAILS OF EQUIPMENT**

Model : Sharp 315NV(3 machines )

No. of copies made : 174855 / 101341 / 167803 ..

Date of Agreement : 01.01.2023

Date of Expiry : 31.12.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 27,689/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*[Handwritten Signature]*

Customer's Signature  
PRINCIPAL  
Holy Cross College  
(Autonomous)



For FRIENDS GRAFIX COPIER SERVICE

M.P. Madhu  
( proprietor )

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 3)  
Nagercoil.

Period From : 01.01.2023 To : 31.12.2023

Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : SHARP AR6026

No. of copies made : 77614

Date of Agreement : 01.01.2023

Date of Expiry : 31.12.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 9,230/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.



Customer's Signature  
PRINCIPAL  
Holy Cross College



For FRIENDS GRAFIX COPIER SERVICE  
M.P. Madhu

SERVICE CONTRACT AGREEMENT IS BETWEEN

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (library section)  
Nagercoil.

Period From : 01.01.2023 To : 31.12.2023

Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR3025

No. of copies made : 85466 ...

Date of Agreement : 01.01.2023

Date of Expiry : 31.12.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 9,230/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.



Customer's Signature  
PRINCIPAL  
Holy Cross College

For FRIENDS GRAFIX COPIER SERVICE



M.P. Madhu  
(proprietor)

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Hello point)  
Nagercoil.

Period From : 01.01.2023 To : 31.12.2023  
Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR 3300 ,( 2 machines )  
No. of copies made : 1103760 / 699115 .  
Date of Agreement : 01.01.2023 Date of Expiry : 31.12.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 18,459/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.



Customer's Signature

For **FRIENDS GRAFIX COPIER SERVICE**



SERVICE CONTRACT AGREEMENT IS BETWEEN

V-100/244

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 1)  
Nagercoil.

Period From : 01.01.2023

To : 31.12.2023

Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : SHARP Mx315Nv

No. of copies made : 129778

Date of Agreement : 01.01.2023

Date of Expiry : 31.12.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 9,230/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*Ali*  
Customer's Signature  
PRINCIPAL  
Holy Cross College

9230  
9230  
9230  
9230

For FRIENDS GRAFIX COPIER SERVICE



M.P. Madhu

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 2)  
Nagercoil.

Period From : 01.01.2023 To : 31.12.2023  
Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR 2870  
No. of copies made : 117775  
Date of Agreement : 01.01.2023 Date of Expiry : 31.01.2023

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 9,230/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.



Customer's Signature  
PRINCIPAL  
Holy Cross College



For FRIENDS GRAFIX COPIER SERVICE  
M.P. Madhu



**CASH BILL**

**Vilraay Computer Services**

**COMPUTER PERIPHERALS & SERVICES**



17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

72

Bill No : 7

Bill Date : 06/06/2022

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil	<b>Your Order No :</b> Date :
	<b>Delivery Challan No :</b> Date :

Sl.No	PARTICULARS	QTY	RATE	AMOUNT
1	water Refilling and Acid Checking and lead Cleaning	50	900.00	45,000.00
2	5KVA UPS servicing contract for 1 yr	5	8,500.00	42,500.00
Annual Service Contract Battery - New Lab & Old Lab 17.705      87,500 875 ----- 86,625				
<b>TOTAL</b>				<b>87,500.00</b>

Total Amount in Words : Eighty Seven Thousand Five Hundred only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature 	For Vilraay Computer Services
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# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villal,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

To  
The Principal,  
Holy Cross College(Autonomous)  
Nagercoil-4

6/06/2022

Date : .....

Dear Sr,

**Sub: Annual Service Contract for UPS and Inverter from June-22 to May-23**  
We have had the pleasure to inform you that the following equipment is performing well at your premises during the ASC period.

**1. 5.0KVA Online UPS Systems - 5 Nos. ( 3no's New lab and two no old lab)**

You will appreciate that the tenure of ASC period we had provided timely service and preventive maintenance, which has resulted in maximizing the availability and utility of the equipment.

- a) Break down calls will be attended with in 3 working hours
- b) Preventive maintenance will be carried out once in 2 Months
- c) The ASC contract EXCLUDING ALL SPARES.i.e batteries
- d) 100%payment has to be sent along with the signed duplicate copy of the ASC form.
- e) Any defect arising out of sort circuit, water, lightning, and rodents (rats, Lizards), Fire, and any other act of nature is excluded under ASC.

We strongly recommended that you enter a contract immediately, as any Defective machine will be repaired only on chargeable basis out side the Tenure of ASC. Only machines in working conditions will be taken on ASC.

We request you to do the needful immediately so that we can continue to Ensure maximum utility of the equipment for you and your work does not Suffer unnecessarily. Payment details enclosed separately

Thanking you and assuring you of our best support always.  
Yours faithfully

For Vilraay Computer Services,

R.Antony Valan , M.Tech , M.B.A

CASH BILL

VR-NO-15

**Vilraay Computer Services**



**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

Bill No : 21

Bill Date : 13/09/2021

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil		<b>Your Order No :</b> Date :		
		<b>Delivery Challan No :</b> Date :		
Sl.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers (From Aug 21 to July 22)	30	1,300.00	39,000.00
2	Server Config/client setting/sharing(30 systems)	1	5,000.00	5,000.00
				44000
				50200
				94200
				942
				93258
<b>TOTAL</b>				<b>44,000.00</b>
Total Amount in Words : Forty Four Thousand only TDS 1%				

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services
*All disputes Subject to Nagercoil Jurisdiction		
*Warranty must be claimed from manufacturer only.		Authorised Signatory



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

VR. NO. 15

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

## Annual Service Contract

Date : 11.10.2021

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil – 4, herein after referred as **Vilraay Computer Services** and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all changes as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out – of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break – down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's



# Vilraay Computer Services

VR.No. 15

**COMPUTERS PERIPHERALS & SERVICES**

No. 17B, Nedungan Villal,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date : .....

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

Quotation

**Subject :** Quotation for Annual Service Contract for Computers and Printers in Language Lab

Dear Sr,

- 1) ASC for computers (30\*1300) :- Rs 39,000/-
- 2) Server Config/client setting/sharing( systems) :- Rs 5,000/-

**Total Amount :- Rs 44,000/-**

**Contract Period: Aug 2021 to July 2022**

**Contractor**

For Vilraay Computer Services.

**Customer:**

The Principal,  
Holy Cross College,  
Nagercoil.

Signature with Name

Date:

Signature with office seal:

Date:



CASH BILL

**Vilraay Computer Services**

VR.NO.15



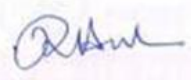
**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

Bill No : 22

Bill Date : 10/10/2021

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil		<b>Your Order No :</b>		
		<b>Date :</b>		
		<b>Delivery Challan No :</b>		
		<b>Date :</b>		
SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers (From sept 21 to Aug 22)	34	1,300.00	44,200.00
2	Server Config/client setting/sharing(34 systems)	1	5,000.00	5,000.00
3	ASC for Printer	1	1,000.00	1,000.00
<b>TOTAL</b>				<b>50,200.00</b>
<b>Total Amount in Words : Fifty Thousand Two Hundred only</b>				

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services
*All disputes Subject to Nagercoil Jurisdiction		
*Warranty must be claimed from manufacturer only.		Authorised Signatory



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

VR.No.15

Date: 11/10/2021

## Annual Service Contract

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil - 4, herein after referred as **Vilraay Computer Services** and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all charges as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out - of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break - down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]



Warranty must be claimed from manufacturer only.



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

VR-NO.15

Date : .....

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

### Quotation

Subject : Quotation for Annual Service Contract for Computers and Printers in On line Lab

Dear Sr,

- |   |                 |
|---|-----------------|
| 1) ASC for computers (34*1300)                    | : - Rs 44,200/- |
| 2) ASC for Printer                                | : - Rs 1,000/-  |
| 3) Server Config/client setting/sharing( systems) | : - Rs 5,000/-  |

**Total Amount** : - Rs 50,200/-

**Contract Period: Aug 2021 to July 2022**

### Contractor

For Vilraay Computer Services.

Signature with Name

Date:

### Customer:

The Principal,  
Holy Cross College,  
Nagercoil.

Signature with office seal:

Date:

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's



14/6/21 30

**Vilraay Computer Services**  
No. 17B, Nedungan Villai, Holy Cross College Road,  
Nagercoil - 629 004, Ph: 9487520190

No.: **46** RECEIPT Date: 11/06/2021

Received with thanks from M/s. The Principal,  
Holy cross college, Nagercoil  
the sum of Rupees One lakh forty three thousand  
and six hundred only  
by Cash/Cheque/Draft No. 035009 on  
towards Asc In URS for B.M. 7

Rs. 1,43,600/-

For Vilraay Computer Services

**Vilraay Computer Services**  
No. 17B, Nedungan Villai, Holy Cross College Road,  
Nagercoil - 629 004, Ph: 9487520190

No.: **47** RECEIPT Date: 22/06/21

Received with thanks from M/s. The Principal, Holy cross  
College, Nagercoil  
the sum of Rupees Eighty three thousand  
only  
by Cash/Cheque/Draft No. on  
towards Lab URS Lembut

Rs. 83,000/-

For Vilraay Computer Services

**CASH BILL**

**Vilraay Computer Services**

**COMPUTER PERIPHERALS & SERVICES**



50

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

22/6/21

Bill No : 9

Bill Date : 21/06/20

**Customer Name & Address**

The Principal  
 holy cross college  
 Roch Nager  
 Nagercoil

**Your Order No :**

Date :

**Delivery Challan No :**

Date :

SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	Water Refilling and Acid Checking and lead Cleaning	48	900.00	43,200
2	5KVA UPS servicing contract for 1 yr	4	8,500.00	34,000
3	3KVA UPS servicing contract for one year	1	5,800.00	5,800
<b>TOTAL</b>				<b>83,000.</b>

Annual Service Contract  
 Battery

83000  
 TDS 1% 830  
 Total 82170

Total Amount in Words : Eighty Three Thousand only

**Bank Details :**

A/C No. : 3705524751  
 Bank Name : Central Bank of India

Receiver's Signature

For Vilraay Computer Services



## Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villal,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

To  
The Principal,  
Holy Cross College(Autonomous)  
Nagercoil-4

21/06/2021

Date : .....

Dear Sr,

Sub: **Annual Service Contract for UPS and Inverter from June-21 to May-22**

We have had the pleasure to inform you that the following equipment is performing well at your premises during the ASC period.

1. **5.0KVA Online UPS Systems - 4 No. ( 3no's New lab and one no old lab )**
2. **3.0KVA Online UPS Systems - 1 Nos,( one no- old lab )**

You will appreciate that the tenure of ASC period we had provided timely service and preventive maintenance, which has resulted in maximizing the availability and utility of the equipment.

- a) Break down calls will be attended with in 3 working hours
- b) Preventive maintenance will be carried out once in 2 Months
- c) The ASC contract EXCLUDING ALL SPARES.i.e batteries
- d) 100%payment has to be sent along with the signed duplicate copy of the ASC form.
- e) Any defect arising out of sort circuit, water, lightning, and rodents (rats, Lizards), Fire, and any other act of nature is excluded under ASC.

We strongly recommended that you enter a contract immediately, as any Defective machine will be repaired only on chargeable basis out side the Tenure of ASC. Only machines in working conditions will be taken on ASC.

We request you to do the needful immediately so that we can continue to Ensure maximum utility of the equipment for you and your work does not Suffer unnecessarily. Payment details enclosed separately

Thanking you and assuring you of our best support always.

Yours faithfully

For Vilraay Computer Services,

21/6/21

R.Antony Valan , M.Tech , M.B.A

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's

**CASH BILL**

**Vilraay Computer Services**



**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
Holy Cross College Road, Nagercoil-629004

Phone No : 9487520190

Email Id : valany2k@yahoo.com

Bill No : 7

Bill Date : 09/06/2021

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil	<b>Your Order No :</b> Date :
	<b>Delivery Challan No :</b> Date :

SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	Water Refilling and Acid Checking and lead Cleaning	67	1,100.00	73,700.00
2	7.5 KVA UPS servicing contract for 1yr	2	13,000.00	26,000.00
3	5KVA UPS servicing contract for 1 yr	1	9,500.00	9,500.00
4	3KVA UPS servicing contract for one year	2	6,400.00	12,800.00
5	2KVA UPS servicing contract for one year	1	3,800.00	3,800.00
6	1KVA UPS servicing contract for one year	3	2,600.00	7,800.00
7	1.5 KVA Inverter servicing for one year	1	2,800.00	2,800.00
8	1KVA Inverter servicing contract For one year	4	1,800.00	7,200.00
<b>TOTAL</b>				<b>143,600.00</b>

Handwritten calculation:  
 1,43,600  
 1,436  
 -----  
 142,164  
 TDS

**Total Amount in Words :** One Lakh Forty Three Thousand Six Hundred only

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India	Receiver's Signature 	For Vilraay Computer Services
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# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

To  
The Principal,  
Holy Cross College(Autonomous)  
Nagercoil-4

9/06/2021

Date : .....

Dear Sr,

Sub: **Annual Service Contract for UPS and Inverter from June-21 to May-22**

We have had the pleasure to inform you that the following equipment is performing well at your premises during the ASC period.

- |                              |   |
|------------------------------|---|
| 1. 7.5KVA Online UPS Systems | - 2 Nos.( language & online labs)       |
| 2. 5.0KVA Online UPS Systems | - 1 No. ( server )                      |
| 3. 3.0KVA Online UPS Systems | - 2 Nos,( office & ERB )                |
| 4. 2.0KVA Online UPS Systems | - 1 No. ( DIST Lab )                    |
| 5. 1.5KVA Inverter           | - 1 No ( Principal room front side )    |
| 6. 1.0KVA Online UPS Systems | - 3 Nos. ( multi,joseph, ceceile Halls) |
| 7. 1.0KVA Inverter           | - 4 No ( room1,89,18,IQAC )             |

You will appreciate that the tenure of ASC period we had provided timely service and preventive maintenance, which has resulted in maximizing the availability and utility of the equipment.

- Break down calls will be attended with in 3 working hours
- Preventive maintenance will be carried out once in 2 Months
- The ASC contract EXCLUDING ALL SPARES.i.e batteries
- 100%payment has to be sent along with the signed duplicate copy of the ASC form.
- Any defect arising out of sort circuit, water, lightning, and rodents (rats, Lizards), Fire, and any other act of nature is excluded under ASC.

We strongly recommended that you enter a contract immediately, as any Defective machine will be repaired only on chargeable basis out side the Tenure of ASC. Only machines in working conditions will be taken on ASC.

We request you to do the needful immediately so that we can continue to Ensure maximum utility of the equipment for you and your work does not Suffer unnecessarily. Payment details enclosed separately

Thanking you and assuring you of our best support always.

Yours faithfully

For Vilraay Computer Services,

R.Antony Valan , M.Tech , M.B.A

TIN : 33476297752

CST : 1253062



+91-784524888, +91-8344922206

e-mail : info@defitechnologies.in

www.defitechnologies.in

An ISO 9001 : 2008 Company

**Head Office:**

No. 37, 4<sup>th</sup> Cross Street, Mac Nagar,  
Kattupakkam, Chennai - 600 056

**Branch Office:**

No. 32, Parameswaran Pillai Lane,  
North Masi Street, Madurai - 625 001

No. 55/4A, East Street, Vattakarai  
Nagercoil, Kanyakumari - 629 004

**CASH RECEIPT**

No.

261

Date : 17/02/21

Received with thanks from Holy Cross College

the sum of Rupees thirty thousand only/-

being Camera AMC amount by Cash / Cheque No.

Rs. 30000/-

For Defi Technologies

Authorised Signatory  
Palace Road  
Nagercoil-1



CCTV Camera




Access Control



Fire & Smoke Alarm



Cable Supplies



GST. No : 33ARFPR6754A1ZW  
PAN.No : ARFPR6754A  
State Code : 33

17/8/21

**DEFI TECHNOLOGIES**  
BETHEL JASON COM  
No.31/C3, DISLARY RD, VADASERY, NAGERCOIL  
Contact No: +04652-406866, +91-955850  
Email: info@defitechnologies.com  
Web: www.defitechnologies.com

100

**TAX INVOICE**

<b>BILLED FOR</b> <b>HOLLY CROSS COLLEGE</b> VATTAKARAI State Code : 33		In.No : DT/2021-22 /SI/ 515		Date : 16-Aug-2021	
		P.O.NO :		Date :	
		Vehicle No :		Mode : CASH	

SNo	Part No	Item Description	HSN/SAC	GST%	Qty	Rate	Am
1		ANNUAL MAINTENANCE CONTRACT (01.06.2021-30.05.2022)		0.00	1	30,000.00	30,000.00
<b>Total :</b>						1	<b>30,000.00</b>

Amount Chargeable (in words) Rupees Thirty Thousand Only

IGST Amount : NIL CGST Amount : NIL SGST Amount : NIL	<p>Total 30,000</p> <p>TDS 300</p> <p><u>29,700</u></p>
---	---

A/C HOLDER : DEFITECHNOLOGIES, INDIAN BANK , NAGERCOIL BRANCH, A/C NO : 6524311350 , IFSC CODE : IDIB000N006

<b>Terms and Conditions</b> 1.Repairs / Replacements will take 25 days time subject to manufacturer policy. 2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.	<b>Receiver's Signature</b> for <b>DEFITECHNOLOGIES</b>
--	--



**DEFI**  
**TECHNOLOGIES**  
*Amplified Security*

B.O: Chennai

web: www.definfotech.com

No. 31/C3, Bethal Jason Comp  
Dislary Road, Vadsery, Nager  
Kanyakumari District - 629 0

B.O: Madia

mail: info@definfotech.co

Date: 1-6-20

## ANNUAL MAINTENANCE CONTRACT

This agreement is made between **DEFI TECHNOLOGIES** and **HOLLY CROSS COLLEGE** Branch Annual Maintenance Contract as specified in this agreement.

### 1. TERM OF THE AGREEMENT:

This agreement for AMC shall remain in force for a period of one year from **01.06.2021 to 30.05.2022.**

### 2. TYPE OF AMC:

The AMC is Non comprehensive in nature and includes Labor charges and **spares under chargeable.**

### 3. COMMERCIAL PROPOSAL:

The AMC of the CCTV SYSTEM for 1 year is - 35,000 (Rs THIRTY five Thousand only)

### 4. TERMS AND CONDITIONS:

1.Period: 1 year from the date of approval.

2.Support: Monday to Friday from 09:30 Hrs to 18:00Hrs and on Saturdays 09:30 Hrs – 13:00Hrs

3.Response Time: Within 24 working hrs from the time call is logged to the below mail id support@defitechnologies.in our Service help-desk. (Help desk no 04652 - 406866)

4.Payment: Payment in advance to favor of "DEFI TECHNOLOGIES"





**DEFI**  
**TECHNOLOGIES**  
*Amplified Security*

B.O : Chennai

web: www.definfotech.com

No. 31/C3, Bethal Jason Complex  
Dislary Road, Vadsery, Nagercoil  
Kanyakumari District - 629 001

B.O : Madurai

mail: info@definfotech.com

Date: 1-6-2022

5. Preventive Maintenance: Minimum of 4 preventive maintenance visits will be made per annum

6. Exclusions: The cables connecting to cameras (Video Cables), Audio boxes (Audio Cables) And power cables are not covered under this agreement. Any damage/fault in the cables will be identified by our engineers during the AMC period and estimation will be given to **HOLLY CROSS COLLEGE** on approval of the estimation, DEFI Engineers will carry out the rectification job. The Cameras damaged due to water Seepage from the ceiling/false ceiling will not be covered under this agreement.

7. Environmental Prerequisites: **HOLLY CROSS COLLEGE** maintenance staff will ensure the mains AC voltage is Always in the specified level 210V to 240 V and ensure ground to Neutral voltage always less than 1.5V. Any damage to DVR cards, cameras and other accessories due to high voltage, surge and electrical short circuit, the Equipment's will not be covered under this agreement and the same will be rectified at extra charges.

8. Exemption : In the event of a breakdown happening due to reasons external to the system - like faults arising out of malfunctioning of UPS - or incoming power supply ,or natural calamities like Fire - earth quake - flood etc....., the necessary cost Towards the spares will be charged at additional cost.

9. Mishandling: Any damage to DVR equipment due to improper usage, mishandling would not be Covered under this agreement.



**DEFI**  
**TECHNOLOGIES**  
*— Simplified Security —*

B.O: Chennai

web: [www.definfotech.com](http://www.definfotech.com)

No. 31/C3, Bethal Jason Complex,  
Dislary Road, Vadsey, Nagercoil  
Kanyakumari District - 629 001.

B.O: Madurai

mail: [info@definfotech.com](mailto:info@definfotech.com)

Date: 1-6-2021

10. Shifting /

Relocating: Prior written communication to be given to DEFI in case of shifting of the DVR Systems/Cameras and upon inspection & approval by DEFI the shifting activities Will be carried out at additional cost.

11. Termination: If due to any reason services need to terminate, 3 months advance notice from Either end need to be given, along with the rate AMC charges adjustments.

For  
DEFI TECHNOLOGIES



Name: R. KUTTALAM  
Seal of the organization

For  
HOLLY CROSS COLLEGE

Name:  
Seal of the organization

**Vifraay Computers**


No. 255, First Floor, Nedungan Villai, Holy Cross College Road,  
Nagercoil - 629 004, Ph: 04652 - 261916

**RECEIPT**

No.: **310** Date: **12/10/2021**

Received with thanks from M/s. **The Principal,**  
**Holy Cross college, Nagercoil**  
the sum of Rupees **One lakh twenty nine thousand**  
**and hundred Rs only**  
by Cash/Cheque/Draft No. **037748** on **12/10/2021**  
towards **New & Old Lab**

<b>Rs.</b>	<b>1,29,100/-</b>
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For Vifraay Computers



**CASH BILL**

**Vilraay Computer Services**



**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

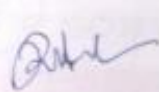
171

Bill No : 19

Bill Date : 13/09/2021

<b>Customer Name &amp; Address</b> The Principal holy cross college Roch Nager Nagercoil		<b>Your Order No :</b>		
		<b>Date :</b>		
		<b>Delivery Challan No :</b>		
		<b>Date :</b>		
SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers (From Aug 21 to July 22)	58	1,300.00	75,400.00
2	ASC for Printer ( From aug 21 to July 22)	1	1,000.00	1,000.00
3	Server Config/client setting/sharing(58 systems)	1	7,500.00	7,500.00
<p><i>As A.S. Co old lab</i></p> <p><i>83,900</i>  <i>45,200</i>  <hr/> <i>1,29,100</i>  <i>1,291</i>  <hr/> <i>1,27,809</i></p> <p><i>1/2 TDS</i></p> <p><i>- cheque</i></p>				
<b>TOTAL</b>				<b>83,900.00</b>

**Total Amount in Words : Eighty Three Thousand Nine Hundred only**

<b>Bank Details :</b> A/C No. : 3705524751 Bank Name : Central Bank of India IFSC Code : CBIN0283659	Receiver's Signature	For Vilraay Computer Services 
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# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

## Annual Service Contract

Date : 13/9/21

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil – 4, herein after referred as Vilraay Computer Services and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all charges as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out – of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break – down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]



Computer Sales & Service

Your Satisfaction is Our's



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date : 12/07/21

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

### Quotation

Subject : Quotation for Annual Service Contract for Computers and Printers in Commerce Lab (old Lab)

Dear Sr,

1) ASC for computers (34*1300)	:- Rs 44,200/-
2) ASC for Printer	:- Rs 1,000/-
<b>Total Amount</b>	<b>:- Rs 45,200/-</b>

**Contract Period: Aug 2021 to July 2022**

### Contractor

For Vilraay Computer Services.

Signature with Name

Date:

### Customer:

The Principal,  
Holy Cross College,  
Nagercoil.

Signature with office seal:

Date:

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's



**CASH BILL**  
**Vilraay Computer Services**  
**COMPUTER PERIPHERALS & SERVICES**

17/B, Nedungan Villai  
 Holy Cross College Road, Nagercoil-629004  
 Phone No : 9487520190  
 Email Id : valany2k@yahoo.com

Bill No : 20

Bill Date : 13/09/2021

**Customer Name & Address**

The Principal  
 holy cross college  
 Roch Nager  
 Nagercoil

Your Order No :

Date :

Delivery Challan No :

Date :

SI.No	PARTICULARS	QTY	RATE	AMOUNT
1	ASC for computers (From Aug 21 to July 22)	34	1,300.00	44,200.00
2	ASC for Printer ( From aug 21 to July 22)	1	1,000.00	1,000.00
<b>TOTAL</b>				<b>45,200.00</b>

*Com. Sci. Lab*

Total Amount in Words : Forty Five Thousand Two Hundred only

**Bank Details :**  
 A/C No. : 3705524751  
 Bank Name : Central Bank of India  
 IFSC Code : CBIN0283659  
 \*All disputes Subject to Nagercoil Jurisdiction  
 \*Warranty must be claimed

Receiver's Signature

For Vilraay Computer Services



# Vilraay Computer Services

COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

## Annual Service Contract

Date: 13/9/2013

Agreement entered into between **Vilraay Computer Services** having office at No: 17B, Nedungan villai, Holy Cross College Road, Nagercoil - 4, herein after referred as **Vilraay Computer Services** and **The Principal, Holy Cross College, Ngl** herein after referred as customer.

### Terms and Conditions:

1. Vilraay Computer Services offers comprehensive service cover to the equipment covered under this agreement, to ensure its uninterrupted functioning. The customer shall pay all charges as per payment terms stipulated by Vilraay Computer Services, such payment is the essence of this agreement.
2. This agreement doesn't cover the original software updating and installation by the customer.
3. This agreement doesn't cover any additions, up gradations, alterations or modifications to the equipment which however can be undertake by Vilraay Computer Services on such terms as may be mutually agreed upon.
4. This agreement does not cover any damage out - of whether wholly or partly or directly or indirectly, any misuse of the equipment or use under conditions not suitable to its functioning by the manufacture. Vilraay Computer Services shall not be held responsible for any delay, damage/loss due to external forces and calamities such as communication break - down, agitation strikes, fire, water, electric disturbances etc.
5. This agreement is not consists replacement of any parts, but only for servicing.

[P.T.O]

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service



# Vilraay Computer Services



COMPUTERS PERIPHERALS & SERVICES

No. 17B, Nedungan Villai,  
Holy Cross College Road, Nagercoil - 629004  
Phone : 9487520190

Date: 13/9/21

The parties here to have affixed their respective seal and signature to this agreement at this day.

The ASC applicable for the following items with Quotation:

### Quotation

**Subject :** Quotation for Annual Service Contract for Computers and Printers in Computer Science Lab

Dear Sr,

- |  |                 |
|--|-----------------|
| 1) ASC for computers (58*1300)                       | : - Rs 75,400/- |
| 2) ASC for Printer                                   | : - Rs 1,000/-  |
| 3) Server Config/client setting/sharing(58 systems): | - Rs 7,500/-    |

**Total Amount** : - Rs 83,900/-

**Contract Period:** Aug 2021 to July 2022

### **Contractor**

For Vilraay Computer Services.

Signature with Name

Date:

### **Customer:**

**The Principal,**  
Holy Cross College,  
Nagercoil.

Signature with office seal:

Date:

LG HCL COMPAQ SAMSUNG Canon hp Seagate intel SONY

Computer Sales & Service

Your Satisfaction is Our's

# FRIENDS GRAFIX COPIER SERVICE

7A, Classic Complex, Opp. Anna Stadium,  
Nagercoil-1. Ph : 226042

Dealer for all type of Xerox Machines, Printers, Sales & Service  
and Xerox Papers Stationerys etc.

RECEIPT

Date: 15/03/22

No. 31

Received with thanks from Holy Cross College (Exam Center)

sum of Rupees Twenty Six Thousand One hundred and Seven only

Cash/Cheque/DD No. 040138 Dated 15/3/22 Towards the

Payment

378

Rs. 26,107/-

For Friends Graflix Copier Service  
Nagercoil



**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Exam center)  
Nagercoil.

378

TDS - 1%

Period From : 01.01.2022 To : 31.12.2022  
Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR 3300(1) Sharp 315NV(2) ,( 3 machines )  
No. of copies made : 781912, 1,748, 85991  
Date of Agreement : 01.01.2022 Date of Expiry : 31.12.2022

26370 -  
TDS - 263  
26107

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 26,370/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*S. Anil Rajan K. S. S. S.*  
Customer's Signature

For FRIENDS GRAFIX COPIER SERVICE

M. P. Madhu  
( proprietor )



1% TDS pay.

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 1)  
Nagercoil.

Period From

: 01.01.2022

To

: 31.12.2022

Location

: Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model

: SHARP Mx315Nv

No. of copies made

: 59232

Date of Agreement

: 01.01.2022

Date of Expiry

: 31.12.2022

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 8,790/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

Sr. Anil Pappu K P

Customer's Signature

PRINCIPAL  
Holy Cross College  
Nagercoil - 629 001.

8790  
8790  
8790  
8790  
17580  
52740  
5271  
52213

For FRIENDS GRAFIX COPIER SERVICE



M.P. Madhu  
(Proprietor)

o/c

**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 3)  
Nagercoil.

Period From : 01.01.2022

To : 31.12.2022

Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : SHARP AR6026

No. of copies made : 69656

Date of Agreement : 01.01.2022

Date of Expiry : 31.12.2022

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 8,790/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*S. Anu Periya Kalyan*  
Customer's Signature  
PRINCIPAL  
Holy Cross College  
(Autonomous)  
Nagercoil - 629 001.

For FRIENDS GRAFIX COPIER SERVICE



**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Office 2)  
Nagercoil.

Period From : 01.01.2022  
Location : Holly Cross Nagar

To : 31.12.2022

**DETAILS OF EQUIPMENT**

Model : Used IR 2870

No. of copies made : 116208

Date of Agreement : 01.01.2022

Date of Expiry : 31.01.2022

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 8,790/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*S. J. J. P. S. S. S. S.*  
Customer's Signature  
Principal,  
Holy Cross College  
(Nagercoil)  
Nagercoil - 629 001.

For FRIENDS GRAFIX COPIER SERVICE  
*W. P. Madhu*  
(Proprietor)  


**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (Hello point)  
Nagercoil.

Period From : 01.01.2022 To : 31.12.2022  
Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR 3300 ,( 2 machines )  
No. of copies made : 989085, 602365  
Date of Agreement : 01.01.2022 Date of Expiry : 31.12.2022

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 17,580/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*S. Anu Pappas gply*  
**Customer's Signature**  
PRINCIPAL  
Holy Cross College  
(Autonomous)  
Nagercoil - 629 001.

For FRIENDS GRAFIX COPIER SERVICE



**SERVICE CONTRACT AGREEMENT IS BETWEEN**

From

Friendsgrafix Copier Service,  
7- A, Classic Complex,  
181/13, Balamore Road,  
Nagercoil – 629 001.  
Phone : 04652 – 226042  
Mob: 94431 26042

To

The Principal,  
Holy cross college (library section)  
Nagercoil.

Period From : 01.01.2022

To : 31.12.2022

Location : Holly Cross Nagar

**DETAILS OF EQUIPMENT**

Model : Used IR3025

No. of copies made : 73,335

Date of Agreement : 01.01.2022

Date of Expiry : 31.12.2022

**TERMS OF CONTRACT**

- Duration of agreement one year
- Payment of service charges Rs. 8,790/-
- The above contract covers only routine servicing, preventive maintenance and testing of the copier machine.
- The copier should not be attached to or interfered by any person other than office FriendsGrafix copier service representatives.
- Service call will be possible only during working days.
- All necessary facilities should be provided to the Service Engineers such Electricity.
- Spares, Toner, Consumable paper all must be use only Friends Grafix recommendation.
- The contract terms are attached in duplicate. Please sign and stamp both the copies at your end and return the copy to us.

*S. Anu Peypetkophy*  
Customer's Signature  
PRINCIPAL  
Holy Cross College  
(Library Section)  
Nagercoil - 629 001.

For FRIENDS GRAFIX COPIER SERVICE  
*M.P. Madhu*  
(Proprietor)

