

R/30-12-2015



OTIS Elevator Company (India) Limited  
(Registered & Head Office)  
9th Floor, Magnus Towers, Mindspace, Link Road,  
Malad (West), Mumbai 400 064.  
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
PAN No.: AAAC00481E  
Ser Tax Reg. No.: AAAC00481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN U29150MH1953PLC009158

COPY

25/11/15  
11/11/16

RITNAND BALVED EDUCATION FOUNDATION.  
Amity University Haryana, Amity Educatio  
n Valley Campus, Manesar, Gurgaon  
- GURGAON, Haryana  
GGN-122051  
HARYANA

AUH  
RBEF

PO-2925

DATE: 16-12-15  
INVOICE NO.: 15019386 U5  
PROJECT NO: 52NT6482T482  
CONTRACT NO.: 52NT6482  
STATE: HR-HARYANA

DHEERAJ  
Purchase Officer  
Noida

TERMS : PAYABLE ON PRESENTATION.  
- INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
- TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:  
OTIS LIFT(S) AT AUH Campus, Manesar Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NT6482 1,750,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL 175,000.00

LESS: AMOUNT BILLED AS ADVANCE / MATERIAL 525,000.00 700,000.00

AMOUNT PAYABLE TOWARDS MATERIAL 1,050,000.00  
*1050000 x 19.50% (labour) = 204960 x (12.36-14.5%) = 4386*

ADD: DIFFERENTIAL SERVICE TAX PAYABLE  
ADD : SWACHH BHARAT CESS (SBC) 3,364.00  
1,389.00 } 1,054,389.00

(Service Tax of Rs 28697, SBC of Rs 1025 on 20 % of the Invoice Value being of Rs 204979)  
(Service tax earlier included @ 12.36% which now has been revised to 14 % w.e.f. 01-06-15 and additional 0.5% levied on account of Swachh Bharat Cess w.e.f. 15-11-15)

TOTAL PAYABLE AMOUNT  
(RUPEES TEN LAC FIFTY THREE THOUSAND THREE HUNDRED SIXTY FOUR AND PAISE ZERO ONLY)  
CH/DD/CASH RTGS DT. 25-1-16  
RS. 9,29,303/-

NEG. NO. 52N64463

Material need at site  
in OTIS custody

Recommended for Payment

For Rs. 1,054,389.00

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED



J. Bhanu  
30/12/2015

PLEASE DETACH HERE

For your convenience  
Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"

CASH NOT ACCEPTED.

Registrar  
Amity University Haryana  
Manesar Gurgaon-122015

DATE	CONTRACT NO.	INVOICE NO.
16-12-15	52NT6482	15019386 U5

Customer No.: 787400 Total Amount Payable Rs.: 1,053,364.00

# OTIS

R-30/5/17

Otis Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
 Malad (West), Mumbai 400 064.  
 Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
 PAN No.: AAACO0481E Ser Tax Reg. No.: AAACO0481EST002 / CIN U29150MH1953PLC009158  
 Service tax category : Erection, Commissioning & Installation Service / Works Contract Services

### Invoice

Bill To:  
 Amity University Haryana  
 Amity University Haryana, Amity Edu  
 n Valley Campus, Manesar, Gurgaon  
 - GURGAON, Haryana  
 INDIA-122101  
 TIN No :

Ship To:  
 Amity Mansear  
 AUH campus Manesar, Gurgaon  
 - GURGAON, Haryana  
 HARYANA  
 INDIA-122051  
 TIN No :

Date: 11-05-17  
 Invoice No.: U5/17010308  
 Project No.: 52NU4283T283  
 Contract No.: 52NU4283  
 State: HARYANA  
 Neg No : 52N80104  
 Order Number :

2904/15-18  
 30/5/17

AMU  
 R-30/5/17  
 P-2904

Computation:

→ Total PO value = 1613000/-  
 → Basic value = 1613000 ÷ 114.5%  
 = 1408734/-  
 → Service part = 20% of 1408734/-  
 = 281747/-  
 → Value of service part included in this invoice = 60% of 281747  
 = 169048/-

Supply, Erection, Installation and Commissioning of Parts/Components of Elevators/Escalators  
 60.00% Material: CV on material ready advice/before delivery Contract Value Rs.1613000/-

Value of Services	169,048.00	
Add: Service Tax @14%		23,667.00
Add: Swachh Bharat Cess @0.5%		845.00
Add: Krishi Kalyan Cess @0.5%		845.00
		<u>25,357.00</u>

Krishi Kalyan Cess Charged

**PAID**  
 Cheque/DD/Cash/CAMS Date... 26-6-17  
 Rs. 9,68,645/-

968645/-  
 Singh

Now Payable Rs : Total 968,645.00

(RUPEES NINE LAC SIXTY EIGHT THOUSAND SIX HUNDRED FORTY FIVE ONLY)

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

Air Gmde DK Singh  
 Senior General Manager (Purchase)  
 Noida

Authorized Signatory

We accept RTGS/NEFT payments : Our Bank Account details: (Please include Invoice number as reference for further communication)

Name of account : Otis Elevator Company (I) Limited  
 Branch : Citi Bank N.A. DN Road, Fort, Mumbai - 400001 Account No : 0001041037  
 MICR Code : 400037002 IFSC Code : CITI0100000

Terms & Conditions:  
 1) CASH NOT ACCEPTED.  
 2) Payable on presentation, interest @ 18% p.a. would be levied on delayed payments.  
 3) TDS Certificates in Form No 16A (if any) must be issued as per the time line prescribed under the Income Tax Act 1961.

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413



2-4/12m

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OTIS Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
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 PAN No.: AAACO0481E  
 Ser Tax Reg. No.: AAACO0481EST002  
 Service tax category : Erection, Commissioning & Installation Service  
 CIN U29150MH1953PLC009158

2925/14-15  
 16/12/15  
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RITNAND BALVED EDUCATION FOUNDATION.  
 Amity University Haryana. Amity Educatio  
 n Valley Campus, Manesar, Gurgaon  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

DATE: 10-11-15  
 INVOICE NO.: 15017280 U5  
 PROJECT NO: 52NT6485T486  
 CONTRACT NO.: 52NT6485  
 STATE: HR -HARYANA

HEERAJ SHARMA  
 Purchase officer

TERMS : PAYABLE ON PRESENTATION.  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
 - TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT AHU Campus, FA3 Block, Manesar Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
 1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NT6485

		✓ 1,620,000.00
LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL	162,000.00	
LESS: AMOUNT BILLED AS ADVANCE / MATERIAL	486,000.00	648,000.00
AMOUNT PAYABLE TOWARDS MATERIAL		972,000.00 ✓
ADD: DIFFERENTIAL SERVICE TAX PAYABLE		3,110.00
<small>(Service Tax of Rs 26555 on 20 % of the Invoice Value being of Rs 189679 )          (Service tax earlier included @ 12.36% which now has been revised to 14 % w.e.f. 01-06-15 )</small>		

TOTAL PAYABLE AMOUNT 975,110.00

(RUPEES NINE LAC SEVENTY FIVE THOUSAND ONE HUNDRED TEN AND PAISE ZERO ONLY)

NEG. NO. 52N64477

CHODICA  
 RS. 36,38,864/-  
 CAMS  
 R.T.H.S. DTS-16

Recd in Payment  
 For Rs. 975110.00  
 5/12/15

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

-----PLEASE DETACH HERE-----

For your convenience

Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"

CASH NOT ACCEPTED.

Registrar

Amity University Haryana  
 Manesar Gurgaon-122413

DATE	CONTRACT NO.	INVOICE NO.
10-11-15	52NT6485	15017280 U5

*Handwritten signature*

R-4/12R



Otis Elevator Company (India) Limited  
(Registered & Head Office)  
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Malad (West), Mumbai 400 064.  
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PAN No.: AAAC00481E  
Ser Tax Reg. No.: AAAC00481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN U29150MH1953PLC009158

2925/15-15  
16/12/15  
M

RITNAND BALVED EDUCATION FOUNDATION.  
Amity University Haryana, Amity Educatio  
n Valley Campus, Manesar, Gurgaon  
- GURGAON, Haryana  
GGN-122051  
HARYANA

AM  
R

DATE: 10-11-15  
INVOICE NO.: 15017279 U5  
PROJECT NO: 52NT6485T486  
CONTRACT NO.: 52NT6486  
STATE: HR-HARYANA

RECEIVED  
Purchase Office  
Noida

TERMS: PAYABLE ON PRESENTATION  
- INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
- TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST  
ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:  
OTIS LIFT(S) AT AHU Campus, FA3 Block, Manesar Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NT6486  
LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL  
LESS: AMOUNT BILLED AS ADVANCE / MATERIAL  
AMOUNT PAYABLE TOWARDS MATERIAL

	1,620,000.00
162,000.00	
486,000.00	648,000.00
	972,000.00
	3,110.00
	975,110.00

ADD: DIFFERENTIAL SERVICE TAX PAYABLE  
( Service Tax of Rs 26555 on 20 % of the Invoice Value being of Rs 189679 )  
( Service tax earlier included @ 12.36% which now has been revised to 14 % w.e.f. 01-06-15 )

TOTAL PAYABLE AMOUNT

(RUPEES NINE LAC SEVENTY FIVE THOUSAND ONE HUNDRED TEN AND PAISE ZERO ONLY)

NEG. NO. 52N64477

PAID  
CH/ID... CAMS  
... RTAS... DT. 15-1-16  
RS. 36,38,864/-

Recommended for Payment

For Rs 975110/-  
18/12

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

PLEASE DETACH HERE

For your convenience  
Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"

CASH NOT ACCEPTED.

DATE	CONTRACT NO.	INVOICE NO.
10-11-15	52NT6486	15017279 U5

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



R- 4/12/15

Otis Elevator Company (India) Limited  
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PAN No.: AAAC00481E  
Ser Tax Reg. No.: AAAC00481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN U29150MH1953PLC009158

2925/14-15  
16/12-15

RITNAND BALVED EDUCATION FOUNDATION.  
Amity University Haryana, Amity Educatio  
n Valley Campus, Manesar, Gurgaon  
- GURGAON, Haryana  
GGN-122051  
HARYANA

DATE: 10-11-15  
INVOICE NO.: 15017281 U5  
PROJECT NO: 52NT6488T489  
CONTRACT NO.: 52NT6488  
STATE: HR -HARYANA

RAJ SHARMA  
15017281 U5

TERMS : PAYABLE ON PRESENTATION  
- INTEREST @ 21% P.A WOULD BE LEVIED ON DELAYED PAYMENTS.  
- TAX DEDUCTION CERTIFICATE IN FORM NO. : 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:  
OTIS LIFT(S) AT AHU Campus, Manesar Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NT6488

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL	159,500.00	1,595,000.00
LESS: AMOUNT BILLED AS ADVANCE / MATERIAL	478,500.00	638,000.00
AMOUNT PAYABLE TOWARDS MATERIAL		957,000.00
ADD: DIFFERENTIAL SERVICE TAX PAYABLE		3,062.00

(Service Tax of Rs 26145 on 20 % of the Invoice Value being of Rs 186750 )  
(Service tax earlier included @ 12.36% which now has been revised to 14 % w.e.f. 01-06-15)

186750 X 14% = 26145  
(14-1236%)  
differential

TOTAL PAYABLE AMOUNT 960,062.00

(RUPEES NINE LAC SIXTY THOUSAND SIXTY TWO AND PAISE ZERO ONLY)

NEG. NO. 52N64476

CH/DD  
RS. 960,062.00  
15-11-15

Recommended for Payment

For Rs. 960062.00

*[Signature]*

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

*[Signature]*

PLEASE DETACH HERE

For your convenience  
Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED".

CASH NOT ACCEPTED.

DATE	CONTRACT NO.	INVOICE NO.
10-11-15	52NT6488	15017281 U5

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

*[Signature]*

# OTIS

ed Technologies

R-411-12

Otis Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
 Malad (West), Mumbai 400 064.  
 Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
 PAN No.: AAAC00481E  
 Ser Tax Reg. No.: AAAC00481EST002  
 Service tax category : Erection, Commissioning & Installation Service  
 CIN U29150MH1953PLC009158

2925/14-15  
 16/12/15

RITNAND BALVED EDUCATION FOUNDATION,  
 Amity University Haryana, Amity Educatio  
 n Valley Campus, Manesar, Gurgaon  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

CWH  
 10/11/15

DATE: 10-11-15  
 INVOICE NO.: 15017278 US  
 PROJECT NO.: 52NT6488T489  
 CONTRACT NO.: 52NT6489  
 STATE: HR-HARYANA

TERMS: PAYABLE ON PRESENTATION  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DFLAYED PAYMENTS  
 - TAX DEDUCTION CERTIFICATE IN FORM NO. 16A (IF ANY), MUST ACCOMPANY THE PAYMENTS

YOUR ORDER NO.:

OTIS LIFT(S) AT AHU Campus, Manesar Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
 1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NT6489

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL	159,500.00	✓	1,595,000.00
LESS: AMOUNT BILLED AS ADVANCE / MATERIAL	478,500.00	✓	638,000.00
AMOUNT PAYABLE TOWARDS MATERIAL			957,000.00
ADD. DIFFERENTIAL SERVICE TAX PAYABLE			3,062.00
(Service Tax of Rs 26145 on 20% of the Invoice Value being of Rs 186750)			
(Service tax earlier included @ 12.36% which now has been revised to 14% w.e.f. 01-06-15)			
TOTAL PAYABLE AMOUNT			960,062.00

NEG. NO. 52N64476

CH/DD  
 RS. 9,60,062.00  
 10/11/15

Received for Payment

960062200

For Rs

8/16/12

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

PLEASE DETACH HERE

For your convenience

Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"

CASH NOT ACCEPTED.

DATE	CONTRACT NO.	INVOICE NO.
10-11-15	52NT6489	15017278 US

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

Signature

# OTIS

Otis Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
 Malad (West), Mumbai 400 064.  
 Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
 PAN No.: AAACO0481E  
 Ser Tax Reg. No.: AAACO0481EST002  
 Service tax category : Erection, Commissioning & Installation Service

1358/12-13  
 1615/14

COPY

CIN No.: U29150MH1953PLC009158

M/s Ritnand Balved Education Foundation  
 A/c Amity University Haryana, Village Pa  
 nchgaon Gwalior, Manesar, Haryana  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

DATE: 22-04-14  
 INVOICE NO.: 14005527 U5  
 PROJECT NO: 52NS5292T295  
 CONTRACT NO.: 52NS5292  
 STATE: HR -HARYANA

AMH Handed  
 RBEF

TERMS : PAYABLE ON PRESENTATION.  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
 - TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT M/s Ritnand Balved Education Foundation Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF 1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NS5292

1,960,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL

196,000.00

LESS: AMOUNT BILLED AS ADVANCE / MATERIAL

588,000.00

.784,000.00

AMOUNT PAYABLE TOWARDS MATERIAL

1,176,000.00

**PAID**  
 CHIT DICASH. 615.841. DT. 23-5-14  
 44.12.3534

(RUPEES ELEVEN LAC SEVENTY SIX THOUSAND AND PAISE ZERO ONLY)

1,176,000/-  
 16/5

NEG. NO. 52N34446

(Inclusive of Service Tax of Rs 27539, Education Cess of Rs 551, Secondary & Higher Education Cess of Rs 275 on 20 % of the Invoice Value being Rs 275388 )  
 (Service tax Applicable @10.3% w.e.f 24-02-09)

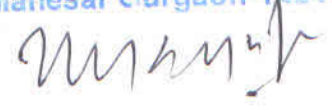




PLEASE DETACH HERE

For your convenience  
 Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"  
**CASH NOT ACCEPTED.**

DATE	CONTRACT NO.	INVOICE NO.
22-04-14	52NS5292	14005527 U5
Total Amount Payable Rs:		1,176,000.00



# OTIS

OTIS Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
 Malad (West), Mumbai 400 064.  
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 PAN No.: AAACO0481E  
 Ser Tax Reg. No.: AAACO0481EST002  
 Service tax category : Erection, Commissioning & Installation Service

1358/12-13  
 16/5/14  
 M

CIN No.: U29150MH1953PLC009158

COPY

M/s Ritnand Balved Education Foundation  
 A/c Amity University Haryana, Village Pa  
 nchgaon Gwalior, Manesar, Haryana  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

DATE: 22-04-14  
 INVOICE NO.: 14005529 US  
 PROJECT NO: 52NS5292T295  
 CONTRACT NO.: 52NS5293  
 STATE: HR -HARYANA

AVH Hostel  
 RBEF

TERMS : PAYABLE ON PRESENTATION.  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
 - TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT M/s Ritnand Balved Education Foundation Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
 1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NS5293

1,960,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL

196,000.00

LESS: AMOUNT BILLED AS ADVANCE / MATERIAL

588,000.00

pd on 24/2/14 ✓ 784,000.00

AMOUNT PAYABLE TOWARDS MATERIAL

1,176,000.00

**PAID**  
 CH/DICASH. 01/08/14 DT. 23-5-14  
 Rs. 11,76,000.00

Please adjust adv 1.e → 20% adv 1.e → 15,60,000.00 w qivento part on - (29/3/13)  
 9 10% adv 1.e → 7,04,000.00 w qivento part on - 20/2/14  
 Total → 23,52,000.00 and each lift we have pay as a adv 1.e → 5,08,000.00

So Now Pay → 11,76,000.00

NEG. NO. 52N34446

(Inclusive of Service Tax of Rs 27539, Education Cess of Rs 551, Secondary & Higher Education Cess of Rs 275 on 20 % of the Invoice Value being Rs275388 )  
 (Service tax Applicable @10.3% w.e.f 24-02-09)

AR  
 Pen

11,76,000/4  
 29/5/15



FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

PLEASE DETACH HERE

For your convenience

Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED".

CASH NOT ACCEPTED.

DATE	CONTRACT NO.	INVOICE NO.
22-04-14	52NS5293	14005529 US

Customer No.: 609494

Total Amount Payable Rs.: 1,176,000.00

Dated:

Bank Name:

Mumbai



# OTIS

Otis Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
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 PAN No.: AAAC00481E  
 Ser Tax Reg. No.: AAAC00481EST002  
 Service tax category : Erection, Commissioning & Installation Service

CIN No.: U29150MH1953PLC009158

1358/12-13  
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m

M/s Ritnand Balved Education Foundation  
 A/c Amity University Haryana, Village Pa  
 nchgaon Gwalior, Manesar, Haryana  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

DATE: 22-04-14  
 INVOICE NO.: 14005528 U5  
 PROJECT NO: 52NS5292T295  
 CONTRACT NO.: 52NS5294  
 STATE: HR -HARYANA

AUTH. HOLDER  
 RBEF

TERMS : PAYABLE ON PRESENTATION.  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
 - TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT M/s Ritnand Balved Education Foundation Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF

1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NS5294

1,960,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL

196,000.00

LESS: AMOUNT BILLED AS ADVANCE / MATERIAL

588,000.00

784,000.00

AMOUNT PAYABLE TOWARDS MATERIAL

1,176,000.00

**PAID**  
 CHILDI CASH 615.841 DT. 23-5-14  
 Rs. 44,12,352/-

(RUPEES ELEVEN LAC SEVENTY SIX THOUSAND AND PAISE ZERO ONLY)

11,76,000/-

NEG. NO. 52N34446

(Inclusive of Service Tax of Rs 27539, Education Cess of Rs 551, Secondary & Higher Education Cess of Rs 275  
 on 20 % of the Invoice Value being Rs 275388 )  
 (Service tax Applicable @10.3% w.e.f 24-02-09)



OTIS ELEVATOR COMPANY (INDIA) LIMITED

-----PLEASE DETACH HERE-----

For your convenience

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CASH NOT ACCEPTED.

DATE	CONTRACT NO.	INVOICE NO.
22-04-14	52NS5294	14005528 U5

Customer No.: 609494

Total Amount Payable Rs.: 1,176,000.00

Cheque No.:

Dated:

Bank Name:

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

Handwritten signature

# OTIS

OTIS Elevator Company (India) Limited  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace, Link Road,  
 Malad (West), Mumbai 400 064.  
 Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
 PAN No.: AAAC00481E  
 Ser Tax Reg. No.: AAAC00481EST002  
 Service tax category : Erection, Commissioning & Installation Service

CIN No.: U29150MH1953PLC009158

1358/12-13  
 1615/14  
 B

M/s Ritnand Balved Education Foundation  
 A/c Amity University Haryana, Village Pa  
 nchgaon Gwalior, Manesar, Haryana  
 - GURGAON, Haryana  
 GGN-122051  
 HARYANA

DATE: 22-04-14  
 INVOICE NO.: 14005530 U5  
 PROJECT NO: 52NS5292T295  
 CONTRACT NO.: 52NS5295  
 STATE: HR -HARYANA

AVH. Hotel  
 RBEF

TERMS : PAYABLE ON PRESENTATION.  
 - INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
 - TAX DEDUCTION CERTIFICATE IN FORM NO: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT M/s Ritnand Balved Education Foundation Gurgaon

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF  
 1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NS5295 1,960,000.00

LESS: AMOUNT PAYABLE ON COMPLETION / BALANCE MATERIAL 196,000.00

LESS: AMOUNT BILLED AS ADVANCE / MATERIAL 588,000.00

AMOUNT PAYABLE TOWARDS MATERIAL 784,000.00

Now pay → 1,176,000.00

**PAID**  
 CHEQUE CASH 61,584/DT 23-5-14  
 Rs 44,12,352

(RUPEES ELEVEN LAC SEVENTY SIX THOUSAND AND PAISE ZERO ONLY)

11,76,000/-  
 Rs 1615

NEG. NO. 52N34446  
 (Inclusive of Service Tax of Rs 27539, Education Cess of Rs 551, Secondary & Higher Education Cess of Rs 275 on 20 % of the Invoice Value being Rs 275388 )  
 (Service tax Applicable @10.3% w.e.f 24-02-09)

*Handwritten signature*



-----PLEASE DETACH HERE-----

For your convenience  
 Please enclose this payment slip with your Cheque / DD made payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED".  
**CASH NOT ACCEPTED.**

DATE	CONTRACT NO.	INVOICE NO.
22-04-14	52NS5295	14005530 U5

Customer No.: 609494 Total Amount Payable Rs.: 1,176,000.00 Registrar  
Amity University Haryana  
Manesar GGN-122413

Date: Bank Name:

*Handwritten signature*

PROGRESS PAYMENT CLAIM



KONE Elevator India Private Limited  
 AKF Towers, Sec # 15, Part # 11, Adjacent  
 Crossroads Hotel  
 Gurgaon - 122002  
 HARYANA  
 PHONE - 0124-2222335

1201/12-13  
 21/11/13  
 M

TIN: 6321818725  
 PAN: AAACK2567P  
 Serv Tax Regn No: AAACK2567PS1001

**BILLING ADDRESS**  
 RITNAND BALVED EDUCATION FOUNDATION  
 MANESAR, AMITY EDUCATION VALLEY  
 GURGAON - 122413  
 HARYANA  
 PHONE No: 9810146078

AM  
 RBEL

**CUSTOMER NAME & ADDRESS**  
 RITNAND BALVED EDUCATION FOUNDATION  
 MANESAR, AMITY EDUCATION VALLEY  
 GURGAON-122413  
 HARYANA  
Executive  
 Purchase  
 NOIDA

PP Claim No: 144673752  
 Date: 08-OCT-2013  
 Sales District: 2821A  
 Business Area: V1  
 Customer TIN: [blank]  
 Customer Service Tax No: 6254334  
 Sales Order No: [blank]  
 Sales Order Date: 26-FEB-2013  
 Customer Code: 12330137  
 Customer Order No: RBEL/DEL/MANESAR/PO/CA/11-2/1201  
 Customer Order Date: 14-FEB-2013

**Site Address**  
 RITNAND BALVED EDUCATION FOUNDATION  
 AMITY EDUCATION VALLY, MANESAR, GURGAON  
 GURGAON-122413, HARYANA

**PAID**  
 CH/IDD/CASH... 729440T... 26-11-13  
 Rs. 27,83,910

Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage Amount
70116945	RITNAND BALVED EDUCATION FOUNDATION	Material at site	80.00	1,913,000.00	1,530,400.00

Next 50% add 1.0 → 9,56,500.00 (As per Po)  
 (Material received)

Gross Contract Value for Design, Manufacture, Supply, installation, Test and Commissioning of elevator is **Rs. 9,56,500/-**  
 Amount Claimed To date: 1,530,400.00  
 Payments received till date (Refer Annexure): 1,530,400.00  
 Kindly arrange to make your payment favoring KONE Elevator India Private Limited  
 For E-Transfers the Bank details are provided below.  
 Total Outstanding As On date: 800,000.00  
 Director: J.K. KAUSHIK  
 Wg. Dir.  
 T&M Purchase  
 NOIDA 956,500.00

Name of the Service: Works contract service  
 RUPEES NINE HUNDRED FIFTY-SIX THOUSAND FIVE HUNDRED ONLY

Note: This Progressive claim is payable IMMEDIATELY. Interest @ 8% p.a. shall be charged. If this claim is not settled within 15 days from the date of this claim.

Bank Details:  
 Bank Account #: KONE12330137  
 Bank Name: Citibank, N.A. #63, Annasaai, Chennai 600002  
 IFSC Code: CITI0000003  
 Branch & Office: 50-55 & 58 Vanadaram Road, Ayanampakkam, Chennai - 600095 Ph: 044-26533901/02/03/04

For KONE Elevator India Private Limited  
 REGISTRAR  
 Amity University Haryana  
 Manesar Gurgaon-122413  
 AUTHORIZED SIGNATORY  
 [Signature]

PROGRESS PAYMENT CLAIM



Elevator India Private Limited  
 Plot No. 15, Part # II, Adjacent  
 to Gurgaon Hotel  
 Gurgaon - 122002  
 HARYANA  
 PHONE - 0124-2222335

*20/12-13*  
*21/1/13*

TIN: 6321818723  
 PAN: AAACK2567P  
 DHEERAJ KUMAR  
 Sr. Purchase Executive  
 AAACK2567PST001

**BILLING ADDRESS**  
 RITNAND BALVED EDUCATION FOUNDATION  
 MANESAR AMITY EDUCATION VALLEY  
 GURGAON - 122413  
 HARYANA  
 PHONE: 819810146078

**CUSTOMER NAME & ADDRESS**  
 RITNAND BALVED EDUCATION FOUNDATION  
 MANESAR AMITY EDUCATION VALLEY  
 GURGAON - 122413  
 HARYANA

PIP Claim No: 44673747	Customer TIN	Customer Code: 12330137
Date: 08-OCT-2013	Customer Service Tax No:	Customer Order No:
Sales District: 282IA	Sales Order No: 6254334	RBEF/DEL/MANESAR/PO/CA/11-12/1201
Business Area: V1	Sales Order Date: 26-FEB-2013	Customer Order Date: 14-FEB-2013

**Site Address**  
 RITNAND BALVED EDUCATION FOUNDATION  
 AMITY EDUCATION VALLEY, MANESAR, GURGAON  
 GURGAON-122413, HARYANA

*Net + 50% adv 1-2 → 20,05,000.00 (As per PO)*  
*(Material received)*

Network No	Site Name	Payment Stage	Claimed %	Contract value	Stage Amount
70116943	RITNAND BALVED EDUCATION FOUNDATION	Material at site	80.00	2,005,000.00	1,604,000.01
70116944	RITNAND BALVED EDUCATION FOUNDATION	Material at site	80.00	2,005,000.00	1,604,000.01

**PAID**  
 CH/D/D/CASH... 799,440 DT... 26-1-13  
 Rs. 20,05,000/-

Gross Contract Value for Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator: 3,208,000.02  
 Amount Claimed Till date: 1,203,000.00  
 Payments received till date (Refer Annexure): 2,005,000.02  
 Total Outstanding As On date: 2,005,000.02

Name of the Service: Works contract service  
 RUPEES TWO MILLION FIVE THOUSAND AND PAISE TWO ONLY

Note: This Progressive claim is payable IMMEDIATELY. Interest @ 18% p.a. shall be charged, if this claim is not settled within 5 days from the trade date of this claim.

**Bank Details:**  
 Bank Account # KONE12330137  
 Bank Name Citibank N.A 163, Annasalai, Chennai 600002  
 IFSC Code CIT0000003

For KONE Elevator India Private Limited  
 AUTHORIZED SIGNATORY

Regd Office: 50-55 & 58, Vanagaram Road Ayanambakkam, Chennai-600095 Ph 044-26533901/02/03/04  
 Fax: 044-26533912, www.kone.com

Registrar  
 Amity University Haryana  
 Manesar Gurgaon-122413

R-514m

2471/16-17  
12/11/10



Elevator India Private Limited  
Wings, Sec - 15, Part - II, Adjacent  
Roads Hotel  
Gurgaon-122002  
HARYANA  
Phone-0124-2222335

TAX INVOICE

GST No : 06AAACK2567P1Z5  
CIN : U29141TN1984FTC010913

**SELLING ADDRESS**  
M/s RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
MANESAR  
GURGAON-122413  
HARYANA  
PHONE-0120-4735696  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
M/s RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY CAMPUS  
GURGAON-122413  
HARYANA  
GSTIN/Unique ID: P0-2471/16-17

Invoice No : 8080005237  
Date : 29-MAR-2018  
Sales District : 2821A  
Business Area : V1

Sales Order No: 6393585  
Sales Order Date: 23-NOV-2016  
Now Pay Next 10%

Cust Code: 12330137  
Order No: KEI/0050/0005493861  
Order Date: 15-NOV-2016  
Cust PAN: AAATR7314Q

Details Of Consignee (Shipped To)  
SITE ADD: EDUCATION, AMITY UNIVERSITY, AMITY EDUCATION VALLEY CAMPUS, MANESAR, GURGAON, 122413, HARYANA  
Place Of Supply: HARYANA GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70739195	42917202	IN ELEVATOR	Final Invoice	995466	2,154,793.68	1,944,979.39	209,814.29
TOTAL					2,154,793.68	1,944,979.39	209,814.29
Basic Value							177,808.71
CGST						9.00%	16,002.79
SGST						9.00%	16,002.79
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							209,814.00

Recommended for Payment

For Rs. 209814.00

Rupees in Words: RUPEES TWO HUNDRED NINE THOUSAND EIGHT HUNDRED FOURTEEN ONLY  
Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555512330137  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank #19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

For KONE Elevator India Private Limited  
AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com

The Installation work was been completed successfully. Lift taken over by us.

Cheque/DD/Cash CAMS Date 25-4-18  
Rs. 206,258/-

Signature and Stamp

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

KONE ELEVATOR INDIA PRIVATE LTD  
SEC # 15, PART # II, ADJACENT  
S HOTEL, GURGAON

# HANDING OVER CERTIFICATE

22002

24-2222335

S16110360

NET WORK NO. : 70739195

CUSTOMER CODE : 12330137

### Customer Address

RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY  
GURGAON-122413

### Site Address

RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY, AMITY EDUCATION VALLEY CAMPUS, MANESAR  
GURGAON-122413

GST No.-

PAN NO. - AAATR7314Q

TAN NO. - CALR12942G

Haryana

VAT/TIN NO:-

MECHANICAL PLATFORM : Monospace Special LIFT TYPE : PW15/10-19(RSG) CATEGORY : PASSENGER  
NO OF STOPS : 3 EQUIPMENT NUMBER : 42917202

Dear Sir / Madam,

In compliance with the order reference no:KEI/0050/0005493861 dated 15/11/2016 the Kone Elevator has been Supplied  
Installed, Tested, Commissioned and Handed over in satisfactory working condition on 29/03/18

The Equipment has a warranty period of **24** months from the date of handing over.

Handed Over	No's
Controller key	<input type="text" value="01"/>
Auto / Attender Key	<input type="text" value="01"/>
Emergency Lever	<input type="text" value="01"/>
User Manual	<input type="text" value="01"/>

### HANDED OVER

NAME : Nishant Kumar

SIGNATURE : [Signature]

DESIGNATION : Sr. Engineer - Installation

COMPANY SEAL :



### TAKEN OVER

NAME : A K Mishra

SIGNATURE : [Signature]

DESIGNATION :

COMPANY SEAL :

Contact no.-  
9958693598

REGISTERED OFFICE & FACTORY  
KONE Elevator India Private Limited  
No.50, Vanagaram Road  
Ayanambakkam  
Chennai - 600095  
Ph : 26533901

REGIONAL OFFICE  
KONE Elevator India Private Limited  
7th FLOOR  
Aggarwal Corporate Heights  
A7, Netaji Subhash Place  
Delhi- 110034  
PH-911147008620

[Signature]

16/5/12 B2

INVOICE

KONE ELEVATOR INDIA PVT. LIMITED



TIN : 06321818723  
PAN : AAACK2567P  
Serv Tax Regn No. : AAACK2567PST001

BILLING ADDRESS

RITNAND BALVED EDUCATION FOUNDATION  
VILLAGE -PANCHGAON  
MANESAR  
HARYANA-122413

CUSTOMER NAME & ADDRESS

RITNAND BALVED EDUCATION FOUNDATION  
VILLAGE -PANCHGAON  
MANESAR  
HARYANA-122413

Invoice No. : 135201249  
Date : 07-MAY-2012  
Sales District : 282IA  
Business Area : V1  
Customer TIN :  
Customer Service Tax No. :  
Sales Order No : 6227091  
Sales Order Date : 14-Oct-2011  
Customer Code : 12200522  
Customer Order No : RBEF/DEL/AUHR/MANESAR/PO/CA/2010-11/842  
Customer Order Date : 12.10.2010

Customer Order No : RBEF/DEL/AUHR/MANESAR/PO/CA/2010-11/842 DATED 2.10.2010

Address  
AMITY UNIVERSITY  
PANCHGAON CAMPUS,  
MANESAR  
HARYANA -122413

Note -> ~~Note we have~~  
A/C -> Please adjust adv 14,32,000.00 from this invoice & pay  
Now -> 3,58,000.00 (20% of our due value)

DESCRIPTION	QTY	AMOUNT ( INR )
Equipment No(s) 40205756 Network No & Description : 70052670 PW/15/10-19 Job No 74221 Gross Contract Value For Design, Manufacture, Supply, Installation, Testing and Commissioning Of Elevators	1	17,90,000.00 1794907.90
RUPEES ONE MILLION SEVEN HUNDRED NINETY FOUR THOUSAND NINE HUNDRED SEVEN AND PAISE NINETY ONLY.		
The above contract price is inclusive of all applicable taxes		
Base Value		1588270.00
VAT @ 13.13% on 85% of Base Value Inclusive of VAT Rs 168753.69, CESS/Surcharge Rs 8437.68)		177191.37
Service Tax @ 10.30% on 15% of Base Value Inclusive of Service Tax Rs 28588.86, Educational Cess Rs 571.78 Hr. Sec. Cess Rs 285.89)		29446.53
Kindly arrange to make your payment favouring "KONE ELEVATOR INDIA PVT. LIMITED"		
		Total 17,90,000.00 1794907.90

PAID  
CH/IDD/CASH 298968 DT 5-6-12  
Rs. 3,36,520

Final Payment  
Passed for Payment  
Rs. 3,58,000.00  
Director

Name of the Service : Works Contract Service

Note : This invoice is payable IMMEDIATELY, Interest @ 18% p.a. shall be charged, if this invoice is not settled immediately.

ST Regn No  
VAT/TIN Regn No  
PAN Number  
Service Tax Regn No :  
E&OE  
Regd Office : 50, Vanagaram Road, Ayanambakkam, Chennai - 600095  
Ph : 044-26533901/02/03/04 Fax : 044-26533912

For KONE ELEVATOR INDIA PVT LTD

Now Pay - 3,58,000.00

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



# COMMERCIAL INVOICE

(3)

Department/Handled by KONE Elevators, India Export		COMMERCIAL INVOICE NO 8307292	COMMERCIAL INVOICE DATE 04.05.2017		
Your Order No Hissit-2016/86/ESC-R1	Order Date 11.11.2016	HANDLED BY KAASINEN SIMONA		TELEPHONE NO +358 50 562 3625	
Invoicing address: Ritnand Balved Education Foundation, AKC House, E-27 Defence Colony, New Delhi - 110024		Delivery address: Amity University Manesar Gurgaon - 122413			
To be carried by By sea		Country of origin China			
Port of loading Shanghai	Dispatch from China	Terms of delivery CIF ICD Tughlakabad			
Port of discharge Pipavav	Place of delivery India	Terms of payment 100% Irrevocable Letter of Credit Payable at sight			
Marks and numbers SHIPPING MARKS - KONE	Number and kind of packages 6 packages H.S. 84284000	Gross weight/kg 10 278	Net weight/kg 10 168	Cubic capacity/m <sup>3</sup> 81,680	

SI No	Description of goods	Qty	Unit Rate (USD)	Amount (USD)
10	TRAVELMASTER 110 (ESCALATOR)TM-100-35-2-1.0/1.0-3600 AS PER BENEFICIARY PROFORMA INVOICE NO HISSIT/154 DATED 03.02.2017. QUANTITY: 02 UNITS TERMS- CIF ICD TUGHLAKABAD (INCOTERMS 2010)	2	21 000,00	42 000,00
Total (USD)				42 000,00

TOTAL INVOICE AMOUNT: US DOLLARS FORTY TWO THOUSAND ONLY

LC NO. 0189317FLS000051 DATED 27/02/2017

THE GOODS ARE AS PER PURCHASE ORDER NO.HISSIT-2016/86/ESC-R1 DATED 11.11.2016 AND P.I.NO.HISSIT/154 DATED 03.02.2017

**KONE Elevators Ltd.,**  
PO BOX 675 05801,  
Hyvinkaa Finland

**Registrar**  
**Amity University Haryana**  
**Manesar Gurgaon-122413**





设备类型	1*40'HQ	2.6.2017
Container No. 集装箱号	CMAU4625177	
B/L Numers 提单号码	F8672442	
Project No: 项目号码:	Amity University	LC NRO: 0189317FLS000051 DATED 27/02/2017

Hu number	Equipment No	Length (cm)	Width (cm)	Height (cm)	Volume (m3)	Net Weight (KG)	Gross Weight (KG)	Packages (Pcs)
3-1	42914203	11,12	1,55	2,249	38,76	4624	4644	1
3-2	42914203	0,46	0,44	0,3	0,06	50	60	1
3-3	42914203	2,81	0,51	1,41	2,02	426	450	1
Total :					40,84	5099	5154	3

  
KONE Elevators Ltd

  
Registrar  
Amity University Haryana  
Manesar Gurgaon-122413

## Container Loading List for Escalators

Container Model 集装箱箱型	1*40'HQ		2.5.2017		<b>KONE</b>			
Container No. 集装箱箱号	CMAU4566990							
B/L Numers 提单号码	F8672449							
Project No: 项目号码:	Amity University		LC NRO: 0189317FLS000051 DATED 27/02/2017					
Hu number	Equipment No	Length (cm)	Width (cm)	Height (cm)	Volume (m3)	Net Weight (KG)	Gross Weight (KG)	Packages (Pcs)
3-1	42914204	11,12	1,55	2,249	38,78	4624	4644	1
3-2	42914204	0,46	0,44	0,3	0,06	50	60	1
3-3	42914204	2,81	0,51	1,41	2,02	395	420	1
Total :					40,84	5069	5124	3

*manish*

Registrar  
Amity University Haryana  
Manesar Gurgaon-122413



KONE Elevators Ltd

