

(Accredited with Grade 'A' by NAAC)

7.1.6 Quality audits on environment and energy are regularly undertaken by the institution.

7.1.6.1. The institution's initiatives to preserve and improve the environment and harness energy are confirmed through the following.

- 1.Green audit
- 2. Energy audit
- 3. Environment audit
- 4. Clean and green campus recognitions/awards
- 5. Beyond the campus environmental promotional activities

Options:

- A. Any 4 or all of the above
- B. Any 3 of the above
- C. Any 2 of the above
- D. Any 1of the above
- E. None of the above

Response: A. Any 4 or all of the above

Supporting documents

1. Green/Energy/Environment audit report 2022-2023

2. LEED certification weblink

https://indiaeducationdiary.in/amity-university-haryana-awarded-leed-green-building-certification-platinum-category/

https://www.business-standard.com/article/news-ani/amity-university-haryana-becomes-first-in-india-to-receive-leed-platinum-certification-usa-117072801071_1.html

3. Weblink of environment and sustainability related policies and governance:

https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-mom-and-environment-and-sustainability-policy.pdf

https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-plan-for-carbon-management-admin.pdf

https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-plan-to-reduce-energy-consumption.pdf

https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-mom-and-sustainable-purchasing-policy.pdf

https://www.amity.edu/gurugram/sdg/sdg7/sdg-7-commissioning-plan-for-buildings-admin.pdf

4. Weblink of Amity University Haryana THE IMPACT RANKING 2023

https://www.timeshighereducation.com/world-university-rankings/amity-university-gurugram



AMITY UNIVERSITY HARYANA GREEN/ENVIRONMENT/ENERGY

AUDIT REPORT

2022-23

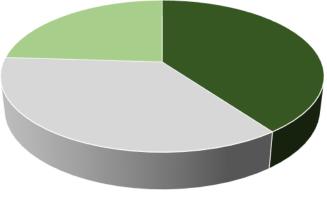
Document No: GAR022145

By: Ashish Jain | ashish.jain@aeonconsultants.in

Registrar Amity University Haryana Manesar Gurgaon-122413

1. GREEN LANDSCAPE AND DEVELOPMENT:

Amity University Haryana has maintained an optimum balance between environmental and functional requirements. The natural landscape is altered minimally to develop infrastructure at one-third part while the rest is dedicated to natural vegetation, farmland, and orchards including the Government supported medicinal plant distribution center (Ministry of Ayush, Govt. of India) aligned to natural drainage. Out of the total land area of 110 acres, only 36 acres is taken by buildings or infrastructure rest 74 acres is green area which includes trees, shrubs, farmland and playground. Plantation and greening initiatives include multipurpose native vegetation and fruitbearing trees. Greening of land use critically improves the environmental performance of Amity University Haryana campus, which has been slowly transformed into a green oasis in the harsh semi-arid Aravalli region (detail of vegetation and land use Annexure I). University takes special care of the environment and preserves most of the trees present at the site including a grand old Banyan Tree, which is slowly transforming into a functional space amidst nature. Almost half of the site with one line of boundary plantation is provided with vegetation and trees with native and adapted species with the least water and maintenance intensity. In a very short span of time, the campus has been turned into an ecologically sound campus, which is reflected in the large varieties of birds and butterflies found in the campus. Periodical survey of AUH campus has revealed more than 140 species of birds and more than 40 varieties of butterfly which has been documented and is indicative of very sound ecological space. Tree plantations are carried out on frequent basis.



Build up = canopy = grasslands =



2. SUSTAINABLE TRANSPORTATION:

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Registrar

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Page 1

With onsite hostel and housing facilities, Campus bus facilities and the practice of carpool among commuting faculties, staff, and students, Amity University Haryana achieves a significant reduction in commuter trips and thereby environmental pollution caused by vehicles and overall carbon footprint. All vehicles entering University have a "Pollution Under Control" certificate. The project has achieved a significant reduction in conventional commuting trips. Since post-COVID, University is under strict compliance of its Environmental and Sustainability Policy to reduce its transportation footprint.

3. HEAT ISLAND REDUCTION:

Hardscape areas available on-site are provided with light-colored reflective surfaces, shaded with trees and grass pavers contributing to reduced heat island impact. The provision of large sunken space between building complexes (sunken courts along and between academic blocks) moderates the heat regime in both summer and winter. This overall reduces the carbon footprint of the campus. It is also considered a unique local innovation in the building code for LEED certification of university buildings. All these provisions are passive approaches to moderate heat impact in semi-arid areas having extreme summer and winter, where the campus is located.



Figure: Sunken Court, Amity University Haryana

4. WATER ENVIRONMENT:

Amity University stives towards a ZERO Discharge campus. It consists provision of an onsite Sewage Treatment Plant (STP; capacity- 900KLD) and Effluent Treatment Plant (ETP; capacity- 50KLD) to treat entire wastewater along with a network of rainwater harvesting infrastructure and reuse to ensure efficient and optimal water consumption generated from domestic consumption and toilet. University has elaborate arrangements for treating wastewater generated from different university units including administrative, hostels, residential buildings including laundry units. The Registrar

performance and efficiency of STPs, ETPs is regularly monitored to ensure efficient utilization. Immediate remedial action is taken to rectify any problem to ensure water conservation and safety. The treated water is linked to the different sectors for reuse including horticulture, farm irrigation, and toilet flush. It also helps to enhance water recharge and decrease groundwater levels.

The University promotes conscious water usage through its Environment and Sustainability Policy, displaying signages/pamphlets across the university on each academic and hostel block in all toilets and drinking water cooler areas for effective water usage.

By proper landscaping and plantation (native vegetation), the university minimizes water consumption even in the operation and maintenance of the university landscape.

5. RAINWATER HARVESTING

Amity University Haryana building plan integrates Rainwater harvesting and stormwater management provisions (reservoir and structures) to meet sustainable water availability as the university is located in a semi-arid region and devoid of any ephemeral source of water. So rainwater is the only source available in this area for groundwater recharge, which is the ultimate source of water for the University. 100% rainwater runoff from building terraces and ground surfaces is channeled through proper landscaping to recharge the ground aquifer. Rainwater harvesting infrastructure includes 43 recharge well and 112 bores at appropriate locations, and natural drainage patterns which are connected through a large stormwater network laid throughout the campus. The location and size of such water harvesting infrastructure is selected based on the watershed contour of this area which ensures a maximum harvest of rainwater. Periodical cleaning and maintenance of Rainwater harvesting infrastructure is carried out to ensure their efficiency for groundwater recharge to maintain the quantity and quality of rainwater being discharged to the ground aquifer.

6. ENERGY CONSERVATION:

Amity University Haryana is dedicated to making a sustainable green campus by adopting green building energy conservation measures in the design along with a rooftop solar PV system. The academic buildings have incorporated below energy conservation measures in design:

- Double wall for exterior walls
- Provision of sunken courts in all buildings
- Optimized WWR (window to wall Ratio)
- High-efficiency chillers for air-conditioning
- High-efficiency pumps & motors
- Efficient lighting fixtures (more than 50% are LED)

Page 3

- Ample scope of passive lightening
- Minimal use of artificial lights during non-operating hours
- Use of Energy Star-rated equipment

The university has a robust system of monitoring its energy consumption that leads to efficient operation and maintenance of energy systems and equipment. On average Amity University Haryana meets 10% of energy consumption from solar energy with provision to wheel its surplus solar energy to the local grid. This is a significant improvement over pre-covid solar energy production. University is mandated to achieve zero carbon emissions by 2028 with phase-wise transformation to low-carbon energy sources including Solar and other alternate energy sources.

7. WASTE MANAGEMENT:

Amity University Haryana puts all its efforts and initiates towards clean and healthy surroundings within and outside the campus. Within Amity University Haryana, a sustainable waste management plan has been implemented incorporating the following strategies:

- a. Compost Pits for Organic Waste (Farming waste)
- b. Biogas plant for generating gas out of biomass generated from dairy farm
- c. e-governance protocol for regular operation (paperless office)
- d. Centralized waste segregation and collection areas (green heart)
- e. Awareness and collection drive for plastic and e-waste on a regular basis
- f. Provision of separate waste bins for Recyclable and Non-recyclable waste types
- g. Professional agency for waste segregation, collection, and diversion from landfill.

To enable the neighborhood community to also practice waste management for hygienic and healthy conditions in the vicinity, Amity has constructed various waste collection sheds outside the campus. These waste sheds are effectively utilized, helping to create clean and healthy surroundings.

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Figure: Green Heart; onsite collection spot of plastic waste

8. COMMUNITY/ SOCIAL INITIATIVES

In addition to the construction of waste collection sheds outside, Amity University has been regularly organizing medical camps and educational camps for the neighborhood community. Amity University Haryana working on a high societal impact pond restoration project in village Bilaspur in collaboration with Gurujal; an Ministry of Jal Shati. Some of the additional initiatives under progress include:

- Tree plantation drive of native vegetation in and on campus on a regular basis to promote green cover.
- Gifting tree saplings to dignitaries as souvenirs.
- Declaration of Amity University Haryana as 'No-Polythene Zone'
- Animals and birds have been preserved; Annual 'Campus Bird Count' and similar campus-based activities be organized.
- Apart from structured initiatives several academic activities including teaching learning and research infrastructure have also been developed over last few years.
- LEED Lab, an education module, is established as teaching-learning exercise for students based upon green building designs and certificates

9. AMBIENT AIR QUALITY:

Infrastructure for Air Quality and weather monitoring station has been established, in collaboration with national and international agencies. SAFAR Air Quality Monitoring station, Air Pollution Registrar

Decision Theatre have been installed in collaboration with Indian Institute of Tropical Meteorology (IITM), Pune and the Indian Institute of Technology, Delhi respectively. AUH is also under the network of field stations of NASA for optical depth monitoring of several atmospheric parameters including Ozone. The project is dedicated in making a sustainable green campus by adopting green building IAQ Measures like:

- Efficient Exterior Cleaning and Maintenance practices
- Blend of Landscaped areas, fully grown trees act like a filter for cleaning the outside air
- Outdoor Pollutants like PM2.5, PM10 are below the maximum allowable limits.

10. GREEN BUILDING CERTIFICATION

Amity University Haryana has demonstrated high performance in meeting the green building rating compliances and has achieved highest PLATINUM level of rating under LEED Existing Buildings: Operations and Maintenance (O&M) rating system by the United States Green Building Council.

11. IMPACT RANKING 2023

Amity University Haryana is working to transform its campus into a living laboratory of sustainability and is currently ranked among a global band of 301-400 for its performance and compliance of Sustainable Development Goals (SDGs). University is adjusted fourth in India.

Annexure I: Bird data base of Amity University Haryana campus

https://ebird.org/hotspot/L5441195?yr=all&m=&rank=mrec

Annexure II: Impact Ranking 2023

https://www.timeshighereducation.com/world-university-rankings/amity-university-gurugram

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Page 6

Amity University Haryana SDG 7: 7.2.2 Upgrade buildings to higher energy efficiency Evidence 2

Amity University Haryana's building is LEED Platinum certified; highest rated and first such building is India. Aggressive steps are taken at AUH to improve the energy efficiency of campus buildings. These comprises of replacing out of date infrastructure, installation of 60 LED flood lights, undertake building retrofits to improve insulation and upgrade heating and cooling equipment. The Central Air Conditioning System, utilizes advanced, water-cooled centrifugal chillers with a power consumption of less than 0.62 IKW per TR. Implemented smart control/ manual control for energy intensive facilities, meeting part of the energy demand from solar PV system which meets 10.54% of the annual power requirement, adopted passive green feature, have glass façade to increase daylight utilization.

The Central Air Conditioning System at Amity University, Manesar, utilizes advanced, watercooled centrifugal chillers from globally recognized manufacturers like Trane and Carrier. With a total installed capacity of 3,600 TR (Tons of Refrigeration) across Five Centrifugal Chillers, the system includes water pumps, cooling towers, air handling units (AHUs), and fan coil units (FCUs), all connected through an extensive piping and ducting network. Chilled water is produced in the plant room and circulated via insulated pipelines to academic blocks and hostels. Within these buildings, the cold water passes through AHUs and FCUs to facilitate heat transfer, effectively cooling the space. The system is designed to maximize efficiency by optimizing the chiller operations based on varying cooling demands across the campus.

These chillers are highly energy-efficient, with a power consumption of less than 0.62 IKW per TR. They also use the environmentally friendly refrigerant R-134a, which has a low global warming potential (GWP), aligning with sustainability and green building standards.

Please find attached

- 1. AMC of Elevators
- 2. AMC of Air Conditioners
- 3. AMC of Water Coolers
- 4. PO of LED Flood Light

WORK ORDER



PO	Number : AU MANESAR	/PO/2023-24/	03723		PO Date	e: 08-02	2-2024	Sta	tus: App	roved	
Van	dor Address : Kone Elevato TOWER,SECTOR 15,PART 2 ,C	rs India Pvt I td	(Harvana)	1 Haryana ,	Site Addre	SS AMITY UN CATION VALLI	NIVERSITY MANES EY GURGAON (MAI	AR NESAR) Gu	rugram - 12	22413 , Hary	ana , India
Cont PAN Billi	act Person : Mr.NEERAJ KUM/ act : 9560898198	TIN GST TY MANESAR		3, Haryana, India	Contact Nam Contact Ema Contact No Exicse No. Service Tax CST No. Cost Center	ail : : No.:	ration	GSTIN TIN No. LBT No. CIN No. PAN No.	:	WATR73140 ATR7314Q	Q1Z2
ir No.	Service Description	Service Date	Service End Date	Specific	ation	Service Qty	Service Amount	Тах	Charge	Discount	Service Cos
1	SER000739-AMC of lift Equipment No 40318709	01-01-2024	31-12-2024	Lift Value@Rs.20 Year 5th(Charges		1.00	98,946.75	17,810.42	0.00	0.00	1,16,757.17
2	SER000740-AMC of Lift Equipment No 40318707	01-01-2024	31-12-2024	Lift Value@Rs.20 Year 5th(Charges		1.00	98,946.75	17,810.42	0.00	0.00	1,16,757.17
3	SER000741-AMC of Lift Equipment No 40205756	01-01-2024	31-12-2024	Lift Value@Rs.17 Year 7th(Charges		1.00	98,567.31	17,742.12	0.00	0.00	1,16,309.43
4	SER000742-AMC of Lift Equipment No 40318708	01-01-2024	31-12-2024	Lift Value@Rs.19 Year 5th(Charges		1.00	94,406.55	16,993.18	0.00	0.00	1,11,399.73
5	SER002779-AMC OF Escalator 42914203	01-01-2024	31-12-2024	Charges per Annu	um	1.00	1,07,971.41	19,434.85	0.00	0.00	1,27,406.26
6	SER002780-AMC OF Escalator 42914204	01-01-2024	31-12-2024	Charges per Annu	um	1.00	1,07,971.41	19,434.85			
	1			Total	b	6.00		1,09,225	0.00	0.00	7,16,036.0

	Tax Details	
IGST-Recoverable 18 %	1,09,225.83	
Grand Total :	Seven Lakh Sixteen Thousand Thirty Six Rupee And One Paise O	nly 7,16,036.01 INR
Grand Total (Rounded off) :	Rupee Seven Lakh Sixteen Thousand Thirty Six Only	7,16,036.00 INR
Purchase Clauses		Λ

1. Please attached order copy with all invoices and submit to the user department

Mr. Qazi

2. Attached duly signed delievery / installation report alonwith invoice for payment processing

3. Purchase order number and date must appear on all related correspondence , shipping papers and invoices

4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order

5. Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.

6. Proper labelling to be done

7. All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you

 Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.

9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

1. Email ID

- 2. Contact Number
- 3. Recipent
- 4. Approved By C4

Page 1 of 2 Printed On: 08-02-2024 15:52:04

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India



PO Number : AU MANESAR/PO/2023-24/03723

5. PR NO

6.

1616

CIF_CIP_FOB

PR DATE 7. 8. **Delivery Date**

2024-02-08 00:00:00

Comments

00:00:00 00-00-0000 : GST Included@18%

Payment Term Half Yearly Advance against submission of Invoice. Details as per contract

Note

Following points may please be incorporated in Contract: a) M/S Kone to get the Safety Audit done and Display the Certificate in all the Lifts. b) M/S Kone to Display printed Steel Plate with Safety Instructions including Emergency Call Number in all the Lifts.

c) All bills including AMC shall be routed by M/S KEI through Maintenance Dept for certification.

Following points may please be considered for incorporating in Contract:

a) Total 10 Monthly Services in a Year instead of 08 to be considered.

b) Fast moving spares must be maintained at site / Campus by M/S Kone.

Created By

Acknowledged By

Sachchida Nand Pandey

J. Kaushik

Authonised Signature and Date J. Kaushik

Vendor : Kone Elevators India Pvt Ltd.(Haryana)

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2 Printed On: 08-02-2024 15:52:04



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ir No	Service Description	Service Date	Service End Date	Specific	ation	Service Qty	Service Amount	Tax	Charge	Discount	Service Co
1	SER001610-AMC OF LIFT MACHINE NUMBER S005292	01-05-2024	30-04-2025	For 12 months (Cl Annum)	harges per	1.00	77,000.00	13,860.00	0.00	0.00	1 ¹¹
2	SER001611-AMC OF LIFT MACHINE NO S005293	01-05-2024	30-04-2025	For 12 months (Cl Annum)	narges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
3	SER001612-AMC OF LIFT MACHINE NO S005294	01-05-2024	30-04-2025	For 12 months (Cl Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
4	SER001617-AMC OF LIFT MACHINE NO S005295	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
5	SER002492-AMC of Lift Machine No T006485	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	. 0.00	90,860.00
6	SER002493-AMC of Lift Machine No T006486	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
7	SER002494-AMC of Lift Machine No T006488	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
8	SER002495-AMC of Lift Machine No T006489	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
9	SER002496-AMC of Lift Machine No T006482	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
10	SER004328-AMC of Lift Machine No UOO4283	01-05-2024	30-04-2025	For 12 months (Ch Annum)	arges per	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
				Total		10.00		,38,600	0.00	0.00	9,08,600.00

	Tax Details	
IGST-Recoverable 18	6 1,38,600.00	
Grand Total :	Rupee Nine Lakh Eight Thousand Six Hundred Only	9,08,600.00 INR
Grand Total (Rounded off) :	Rupee Nine Lakh Eight Thousand Six Hundred Only	9,08,600.00 INR
Te	rms and Conditions	
Payment Term	;	Tomal
Payment Method	: ECS	1
Shipping Method	: Others	
Shipping Payment Method	: To be paid by Vendor	1
Advance Paid	: 0.00	011
Purchase Clauses		

1. Please attached order copy with all invoices and submit to the user department

2. Attached duly signed delievery / installation report alonwith invoice for payment processing

Page 1 of 2 22-04-2024 17:29:07 Printed On:



3.

AMITY UNIVERSITY MANESAR

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

PO Number : AU MANESAR/PO/2024-25/00373

- Purchase order number and date must appear on all related correspondence , shipping papers and invoices 4.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order 5.

Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.

6. Proper labelling to be done

All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you 7. 8.

- Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of 9.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

1.	Email ID		
2.	Contact Number	9953813807	
3.	Recipent	Mr. Mittra	
4.	Approved By	C4	
5.	PR NO	116	
6.	CIF_CIP_FOB		
7.	PR DATE	2024-04-22 00:00:00	
8.	Delivery Date	0000-00-00 00:00	
Com	ments	Included@189	

: GST Included@18%

Payment Term Half Yearly Advance on submission of Invoice. Details As per Contract.

Created By

Sachchida Nand Pandey

Acknowledged By

Dilip Singh

Vendor: TK ELEVATOR INDIA PRIVATE

Authorised Signature and Da **Dilip Singh**

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

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2	Contract of Lift Equipment Number 25146147-1	16-04-2024	15-04-2025	AMC Amount (fo	or 12 month)	1.00	90,000.00	16,200.00	0.00	. 0.00	1,06,200.00
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2. 3. 4.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater	nstallation repo must appear o ial under this p	rt alonwith invoice for n all related correspor urchase order shall be	payment process idence , shipping deemed to be ac	papers and in cceptance of t	ne terms and co		nder this pur	chase orde	er	
2. 3. 4. 5.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough	nstallation repo must appear o ial under this p	rt alonwith invoice for n all related correspor urchase order shall be	payment process idence , shipping deemed to be ac	papers and in cceptance of t	ne terms and co		nder this pur	chase orde	ər	
2. 3. 4. 5. 6.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done	nstallation repo must appear o rial under this p n to avoid and d	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri	payment process idence , shipping deemed to be ac ng transit.Enough	papers and in cceptance of the precautions	ne terms and co		nder this pur	chase orde	er	
2. 3. 4. 5. 6. 7.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective	nstallation repo must appear o rial under this po to avoid and d state of delieve	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ry E.g Entry tax , octro	payment process idence , shipping deemed to be ac ng transit.Enough pi etc to be paid b	papers and in cceptance of t n precautions y you	ne terms and co to be taken duri	ng packing.				
2. 3. 4. 5. 6. 7. 8.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective Upon Duly and satisfactorily Deliv to mmudgal(at)amity.edu, failing i	nstallation repo must appear o rial under this p to avoid and d state of delieve ver .Tested and	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ry E.g Entry tax, octrr installed in working or	payment process idence , shipping deemed to be ac ng transit.Enough pi etc to be paid b	papers and in cceptance of the precautions in y you	ne terms and co to be taken duri	ng packing.	form through	h mail ta u		v by default num of 2% of
2. 3. 4. 5. 6. 7. 8.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective Upon Duly and satisfactorily Deliv	nstallation repo must appear o ial under this po to avoid and d state of delieve ver ,Tested and to Duly and sat it is mandatory	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ny E.g Entry tax, octro installed in working co isfactorily Deliver, Tes for you to immediately	payment process idence, shipping deemed to be ac ng transit.Enough bi etc to be paid b binditions of Order ted and installed inform us through	papers and in cceptance of ti n precautions y you red items, It is in working con	ne terms and co to be taken durin mandatory for y nditions on time	ng packing. ou to immediately in mail information, p	nform throug enalty of 0.5	h mail to u % per wee	s with a copy	um of 2% of
2. 3. 4. 5. 6. 7. 8. 9.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective i Upon Duly and satisfactorily Deliv to mmudgal(at)amity.edu , failing i total PO value, will be imposed. Upon Delivery of Ordered items, I	nstallation repo must appear o ial under this po to avoid and d state of delieve ver ,Tested and to Duly and sat it is mandatory	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ny E.g Entry tax, octro installed in working co isfactorily Deliver, Tes for you to immediately	payment process idence, shipping deemed to be ac ng transit.Enough bi etc to be paid b binditions of Order ted and installed inform us through	papers and in cceptance of ti n precautions y you red items, It is in working con	ne terms and co to be taken durin mandatory for y nditions on time	ng packing. ou to immediately in mail information, p	nform throug enalty of 0.5	h mail to u % per wee	s with a copy	um of 2% of
2. 3. 5. 6. 7. 8. 9.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective Upon Duly and satisfactorily Deliv to mmudgal(at)amity.edu , failing i total PO value, will be imposed. Upon Delivery of Ordered items, I or part thereof on the basic value	nstallation repo must appear o ial under this po to avoid and d state of delieve ver ,Tested and to Duly and sat it is mandatory	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ny E.g Entry tax, octro installed in working co isfactorily Deliver, Tes for you to immediately	payment process idence, shipping deemed to be ac ng transit.Enough bi etc to be paid b binditions of Order ted and installed inform us through	papers and in cceptance of ti n precautions y you red items, It is in working con	ne terms and co to be taken durin mandatory for y nditions on time	ng packing. ou to immediately in mail information, p	nform throug enalty of 0.5	h mail to u % per wee	s with a copy	um of 2% of
2. 3. 4. 5. 6. 7. 8. 9. Add	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective Upon Duly and satisfactorily Deliv to mmudgal(at)amity.edu , failing total PO value, will be imposed. Upon Delivery of Ordered items, I or part thereof on the basic value litional Information	nstallation repo must appear o ial under this po to avoid and d state of delieve ver ,Tested and to Duly and sat it is mandatory	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ny E.g Entry tax, octro installed in working co isfactorily Deliver, Tes for you to immediately	payment process idence, shipping deemed to be ac ng transit.Enough bi etc to be paid b binditions of Order ted and installed inform us through	papers and in cceptance of ti n precautions y you red items, It is in working con	ne terms and co to be taken durin mandatory for y nditions on time	ng packing. ou to immediately in mail information, p	nform throug enalty of 0.5	h mail to u % per wee	s with a copy	um of 2% of
2. 3. 4. 5. 6. 7. 8. 9.	Attached duly signed delievery / in Purchase order number and date Confirmation and supply of mater Packing should be strong enough Proper labelling to be done All taxes applicable to respective Upon Duly and satisfactorily Deliv to mmudgal(at)amity.edu , failing i total PO value, will be imposed. Upon Delivery of Ordered items, I upon Delivery of Ordered items, I or part thereof on the basic value itional Information Email ID Contact Number	nstallation repo must appear o ial under this po to avoid and d state of delieve ver ,Tested and to Duly and sat it is mandatory	rt alonwith invoice for n all related correspor urchase order shall be amage / pilferage duri ny E.g Entry tax, octro installed in working co isfactorily Deliver, Tes for you to immediately	payment process idence, shipping deemed to be ac ng transit.Enough bi etc to be paid b binditions of Order ted and installed inform us through	papers and in cceptance of ti n precautions y you red items, It is in working con	ne terms and co to be taken durin mandatory for y nditions on time	ng packing. ou to immediately in mail information, p	nform throug enalty of 0.5	h mail to u % per wee	s with a copy	um of 2% of

Page 1 of 2 Printed On: 22-04-2024 17:44:05

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

AU MANESAR/PO/2024-25/00376 PO Number :

5. PR NO

- CIF_CIP_FOB
- 6. 7. PR DATE
- 8. **Delivery Date**

2024-04-22 00:00:00 00:00:00 00:00:00

117

Comments

: GST Included @ 18%

Payment Term Half Yearly Advance on submission of Invoice. Details as per Contract

Created By Sachchida Nand Pandey

Acknowledged By

Dilip Singh

Vendor : TK ELEVATOR INDIA PRIVATE

Authorised Signature and Date

Dilip Singh

Visit <u>https://www.tcsion.com/vendorportal/</u> to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2 Printed On: 22-04-2024 17:44:05

				W	ORK ORDE	R					
		R/PO/2024-25/			PO Da	te: 25-0	6-2024	Sta	itus: Ap	proved	
IFF	Idor Address : CARRIER AI CO TOWER, 7TH FLOOR, PLOT yana , India	RCONDITIONII NO 3 SECTOR	NG & REFRIGERATIO 32 GURGAON Gurug	ON LTD . gram - 122001 ,			NIVERSITY MANES EY GURGAON (MA		irugram - 1	22413 , Han	yana , India
Cont PAN Billi	act Person : Mr. Praveen Kr. act : 9891960902	GS ITY MANESAR			Contact Na Contact Err Contact No Cost Cente	iail : :		GSTIN PAN No.		AAATR7314 AATR7314Q	Q1Z2
Sr No.	Service Description	Service Date	Service End Date	Specific	cation	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER001794-Annual Maintenance Contract of Chiller Machine Model		31-03-2025	Charges Per annu		1.00	1,82,594.00	32,866.92	0.00		2,15,460.92
2	SER005388-Annual Maintenance Contract for Carrier Make Screw Model No. 19XR55574U6LGH52 (SI No XR4P1562), 600 TR	ual Maintenance ier Make Screw 55574U6LGH52 01-04-2024 31-03-2025 Charges Per annu		m	1.00	1,82,594.00	32,866.92	0.00	0.00	2,15,460.92	
3	SER006100-Annual Maintenance				m	1.00	1,82,594.00	32,866.92	0.00	0.00	2,15,460.92
				Total		3.00		98,600.76	0.00	0.00	6,46,382.76
		Tax Deta	ils								
	IGST-Recoverable 18 %		98,60	0.76							
Gra	ind Total :	Six Lakh Fo	rty Six Thousand		d Eighty Two	Rupee And	d Seventy Six Pa	ise Only		6.46.38	82.76 INR
Gra	ind Total (Rounded off) :		akh Forty Six Tho								83.00 INR
	Terr	ns and Condi	tions			and managements				11	
Pay	ment Term	:			-					(/.	
Pay	ment Method	: ECS								X	
Shi	pping Method	: Others							V	\sim	
Shi	pping Payment Method	: To be paid b	y Vendor								
Adv	vance Paid	: 0.00									
Pu	rchase Clauses				a statute a						
1.	Please attached order copy with	all invoices and	submit to the user de	partment							
2.	Attached duly signed delievery /	installation repo	rt alonwith invoice for	payment process	sing						
3.	Purchase order number and date	e must appear o	n all related correspo	ndence , shipping	papers and ir	voices					
4.	Confirmation and supply of mate	rial under this p	urchase order shall be	e deemed to be a	cceptance of t	he terms and co	onditions specified u	inder this pu	rchase ord	er	
5.	Packing should be strong enoug	h to avoid and d	amage / pilferage dur	ing transit.Enoug	h precautions	to be taken dur	ing packing.				
6.	Proper labelling to be done										
7.	All taxes applicable to respective	state of delieve	ry E.g Entry tax , octr	oi etc to be paid t	by you						
8.	Upon Duly and satisfactorily Deli to mmudgal(at)amity.edu , failing total PO value, will be imposed.										
0	Upon Delivery of Ordered items	It is mandatony	for you to immediatel	v inform us through	h mail with a	copy by default	to Purchase dent	ate delivery	will attract	nenalty of C	5% per week

Upon Delivery of Ordered items, It is mandatory for you to immediately inform to or part thereof on the basic value, up to a maximum of 2% of total Basic value delivery will attract penalty of 0.5% per we

Additional Information

1. Email ID

> Page 1 of 2 Printed On: 25-06-2024 17:24:02

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India



Vendor : CARRIER AIRCONDITIONING & PO Number : AU MANESAR/PO/2024-25/01351 2. Contact Number Recipent 3. Approved By 4. C4 PR NO 464 5. CIF_CIP_FOB 6. PR DATE 7. 2024-09-25 00:00:00 **Delivery Date** 8. 00:00:00:00:00:00:00 Comments : GST Included@18% Payment Term Half yearly advance against Invoice. Details as per contract.

Created By

Sachchida Nand Pandey

Acknowledged By

Dilip Singh

Authorised Signature and Date

Dilip Singh

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2 Printed On: 25-06-2024 17:24:02



AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

			W	ORK ORDE	R					
PO Number : AU MANESA	R/PO/2024-25/	00459		PO Date	e: 25-0	4-2024	Sta	tus: App	proved	
Vendor Address : NORTHW B-2/46,S-18,ROHINI, DELHI-85 Net		ER LIMITED (V-0115 Delhi , India	4)			NIVERSITY MANES EY GURGAON (MA		urugram - 1	22413 , Hanj	vana , India
Email id Contact Person Mr Niraj Kumar Contact 9910486989 PAN No. AAFCN4790E Billing Address AMITY UNIVER AMITY EDUCATION VALLEY GUR	TIN GS RSITY MANESAR			Contact Nan Contact Ema Contact No Cost Center	ail : :	tration	GSTIN PAN No.		AAATR7314 ATR7314Q	Q1Z2
No. Service Description	Service Date	Service End Date	Specific	cation	Service Qty	Service Amount	Tax	Charge	Discount	Service Cos
SER006317-Operation and 1 Maintenance of Central Air Conditioning System	01-04-2024	31-03-2025	CHARGES PER (Detail Scope of Annexure 1)		1.00	4,95,344.00	89,161.92	0.00	0.00	5,84,505.92
		1.54.55	Total		1.00		89,161.92	0.00	0.00	5,84,505.9
	Tax Deta	ils								
IGST-Recoverable 18	%	89,16	51.92							
Grand Total :	Five Lakh E	ighty Four Thous	and Five Hund	Ired Five Ru	pee And Nin	ety Two Paise O	nly	1.11.39602	5,84,5	5.92 INR
Grand Total (Rounded off) :	Rupee Five	Lakh Eighty Four	Thousand Five	e Hundred Si	x Only				5,84,5	06.00 INR
Te	rms and Cond	itions							0	d'
Payment Term	:	CONCERCIÓN STAN							-	price
Payment Method	: Online									•
Shipping Method	: Others									
Shipping Payment Method	: To be paid	by Vendor								
Advance Paid	: 0.00									

Purchase Clauses

1. Please attached order copy with all invoices and submit to the user department

- 2. Attached duly signed delievery / installation report alonwith invoice for payment processing
- 3. Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order

5. Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.

6. Proper labelling to be done

- 7. All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- 8. Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- 9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

1.	Email ID		
2.	Contact Number		
3.	Recipent		
4.	Approved By	C4	
5.	PR NO	120	
6.	CIF_CIP_FOB		
7	PR DATE	2024-04-23	3 00:00:00

Page 1 of 2 Printed On: 25-04-2024 17:16:50



PO Number : AU MANESAR/PO/2024-25/00459

8. Delivery Date

Comments

overy Date 0000-00-00 00:00:00

: GST Included@18% Terms of Payment : Th

Terms of Payment : The service charges shall be payable on monthly basis within one week of bill submission. T Details as per Annexure 1

Created By Sachchida Nand Pandey Acknowledged By

Dilip Singh

Vendor : NORTHWIND COOL BLOWER

Authorised Signature and Date
Dilip Singh

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2 Printed On: 25-04-2024 17:16:50



AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

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-			li -								
			•	W	ORK ORDE PO Da		4-2024	St	itus: App	vroved	1
10.17		RWO/PO/2024				0.10		2024	itus: App	noveu	
Sho	op No. 3, Sheetla Enclave, Phase	IRCON SERVIC -III Gurugram H	aryana , India				IVERSITY MANES EY GURGAON (MA		Gurugram -	122413 , Ha	aryana , India
Ema	il id				Contact Na	ime :					
	tact Person : NEW AIRCON	TIN	No. : :		Contact En			GSTIN	· 06	AAATR7314	0172
PAN		GS	TIN : 06BOGPS09	75B1ZZ	Contact No Cost Cent		8	PAN No.		ATR7314Q	And I have be
	ng Address : AMITY UNIVERS TY EDUCATION VALLEY GURG			3 Harvana India		MAINTEN					
AIVI	TTEDUCATION VALLET GURG	AON (MANESA	rr), Gurugiani - 1224 i	o, mai yana, mole							
-						0 1 01	Service Amount	Tau	Charge	Discount	Service Cost
Sr No	Service Description	Service Date	Service End Date	Specific	and the second second second	Service Qty	Service Amount	Tax	Charge	Discount	Dervice OUst
				AMC Covers-G Repair / Replace	and the second						
	SER000911-AMC OF WATER	AL 01 0001	24.02.2025	Compressor, El		45.00	2,01,240.00	36,223.20	0.00	0.00	2,37,463.20
1	COOLER	01-04-2024	31-03-2025	Fans, Motor, Ca		40.00	2,01,240.00	30,220.20	0.00	0.00	2,01,400.20
				Thermostat, Wa	ter Tap, Float						
				Total		45.00		36,223.20	0.00	0.00	2,37,463.20
)#1	STRANGER STRANGE	Tax Deta	ails								
N. HERE	CGST-Recoverable 9 %			11.60							10
	SGST-Recoverable 9 %		1.54/1	11.60							
Cri	and Total :		Thirty Seven Thous		dred Sixty]	hree Rupee	And Twenty Pais	e Only		2.37.4	63.20 INR
1.00		and the second s	Lakh Thirty Seven			and the second se			4		63.00 INR
Gra	and Total (Rounded off) :			Thousand Fo		Sixty Three C	Stilly		and the second		
配用	Ter	ms and Cond	itions								
	ment Term	: Half Yearly	Advance								
Pay	ment Method	: ECS									
Shi	pping Method	: Not Applic	able								
Shi	pping Payment Method	: Not Applic	able								
Adv	ance Paid	: 0.00									
Pu	rchase Clauses										
1.	Please attached order copy w	ith all invoices	and submit to the u	ser department							
2.	Attached duly signed delieve	ry / installation	report alonwith invo	pice for paymen	t processing						
3.	Purchase order number and c	late must appe	ar on all related corr	espondence, s	hipping pape	ers and invoic	es				
4.	Confirmation and supply of n	naterial under tl	his purchase order s	hall be deemed	to be accept	ance of the ter	ms and conditions	specified	under this	purchase o	order
5.	Packing should be strong en	ough to avoid	and damage / pilfera	ge during trans	it.Enough pre	ecautions to be	e taken during pac	king.			
6.	Proper labelling to be done										
7.	All taxes applicable to respec	tive state of de	lievery E.g Entry tax	, outroi etc to be	e paid by you						
8.	Lines Duly and natiofactorily De	liver Tested on	d installed in working (conditions of Orde	ereditems It is	s man datory for	you to immediately	inform thro	ugh mail to	us with a co	py by default
	to mmudgal(at)amity.edu, failir total PO value, will be impose	ng to Duly and sa d.	atisfactorily Deliver, Te	ested and installe	d in working co	onditions on tim	e mail information, p	enalty of 0.	5% per we	ek ora maxi	mum of 2% of
9.	Upon Delivery of Ordered items or part thereof on the basic v	s, It is mandatory alue, up to a m	y for you to immediate aximum of 2% of tota	ly inform us throu al Basic value	igh mail, with a	a copy by defau	It to Purchase dept.	Late deliver	y will attrac	ct penalty of t	0.5% perweek
Ad	ditional Information					aller.					
1.	Email ID	akmittra@ggn.a	amity.edu								
2.	Contact Number	9953813807									
3.	Recipent	A.K Mittra					1-				
4.	Approved By	C6									

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Page 1 of 2 Printed On: 02-04-2024 11:25:25

Akin

AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India Vendor : M/s NEW AIRCON SERVICES AU MANESAR/WO/PO/2024-25/00003 PO Number : PRNO 5. CIF_CIP_FOB 6. PR DATE 00:00:00 00-000:00 7. 00:00-00-00 00:00:00 Delivery Date 8. : Total Amount Inclusive of GST = Rs. 237463.20. Comments : Service Covered by the contract is attached as Annexure-I

Acknowledged By

Allita

Authorised Signature and Date Amal Mittra

Created By Jitendra Singh

Amal Mittra

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all iON Customers serviced by you.

Page 2 of 2 Printed On: 02-04-2024 11:25:25

AMITY UNIVERSITY HARYANA

Established vide Government of Haryana Act No 10 of 2010

Annexure-I

PO No-AU MANESAR/WO/PO/2024-25/00003

PO Date: - 01.04.2024

Service Covered by the Contract

- It covers Gas Refilling, Repair/Replacement of Compressor, Electrical Parts, Fans, Motor, Capacitor, Thermostat, Water Tap, including internal Tank Leakage, Float and Nozzle.
- 2. Periodical service Three times in a year (one before, one mid season and one after the season).
- 3. Attend any breakdown call free of cost during working hours.
- 4. Attending period will be normally within 48 hours.
- 5. Body is not covered in AMC.
- 6. Any missing or damaged parts will be replaced on extra cost.
- 7. Condenser and its damaged parts will be replaced on chargeable basis.

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AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

1			0.04/0054	PURC	CHASE OR		2-2023	Statu	s: Appr	oved	1
Ven	Number: AU MANESAF dor Address : WINTECH E T NO-1341/3, 1ST FLOOR YAM	NTERPRISES	23-24/02545 R SHEETLA MATA MAN	NDIR	Site Addre	SS AMITY UN	VIVERSITY MANES	AR			aryana , India
	ugram - 122001 , Haryana , India				AMITT EDG	CATION VALL					
Cont PAN Billir	act Person : RAVINDRA act : 9911117294	ITY MANESAR			Contact Nar Contact Em Contact No Exicse No. Service Tax CST No. Cost Center	ail : akmittra@ : 9953813 : No. : :	@ggn.amity.edu 807	GSTIN TIN No. LBT No. CIN No. PAN No.	1 1 1	4ATR731 TR73140	
Deli	very on or before date:										
ir No.		S	pecification	Qty	UOM	Price	Discount	Tax	Chai	ge	Item Cost
1	RDET47987-AVL 200 Watt Flood LED Light			60.0	00 Nos	4,20	0.00 0.00	45,360.00)	0.00	2,97,360.00
_			Total	60.	00		0.00	45,360.0	D	0.00	2,97,360.00
ir No.	Service Description	Service Date	Service End Date	Specific	ation	Service Qty	Service Amount	Tax C	harge	Discoun	t Service Cos
1	SER000467-Freight charges	19-12-2023	26-12-2023			1.00	1,200.00	216.00	0.00	0.0	00 1,416.00
-				Total		1.00		216.00	0.00	0.0	00 1,416.00
9		Tax Deta	ils								
	IGST-Recoverable 18 %	Tux Dota	45.576	.00				4			
Gra	ind Total :	Rupee Two	Lakh Ninety Eight T		en Hundred	Seventy Six	Only	Call Street		2,98,	776.00 INR
	ind Total (Rounded off) :		Lakh Ninety Eight T	and the second se	and the state of t		Contraction of the second s			2,98,	776.00 INR
Gra	and Total (Base Currency):	Rupee Two	Lakh Ninety Eight T	housand Sev	ven Hundred	Seventy Six	Only		ale and	2,98,	776.00 INR
	Terr	ms and Condi	tions		1						
Pay	ment Term	:			_						
Pay	ment Method	: ECS									
Shi	pping Method	: Charges Inc	luded								
Shi	pping Payment Method	: To be paid b	y the customer								
Adv	ance Paid	: 0.00									
Pu	rchase Clauses	ALC: NO	Seal Brandston								
1.	Please attached order copy with	all invoices and	submit to the user dep	artment							
2.	Attached duly signed delievery /	installation repo	rt alonwith invoice for p	ayment proces	sing						
3.	Purchase order number and dat	e must appear o	n all related correspond	dence , shipping	papers and ir	ivoices					
4.	Confirmation and supply of mate	erial under this p	urchase order shall be	deemed to be a	cceptance of t	he terms and c	onditions specified u	under this purcl	hase orde	r	
5.	Packing should be strong enoug	h to avoid and d	amage / pilferage durin	g transit.Enoug	h precautions	to be taken dur	ing packing.				
6.	Proper labelling to be done										
7.	All taxes applicable to respective										
8.	Upon Duly and satisfactorily Del to mmudgal(at)amity.edu , falling total PO value, will be imposed.	iver ,Tested and g to Duly and sa	installed in working con tisfactorily Deliver ,Test	nditions of Orde ed and installed	ered items, It is I in working co	mandatory for nditions on time	you to immediately e mail information, p	inform through penalty of 0.5%	mail to u per wee	s with a c k or a ma	opy by default ximum of 2% o
9.	Upon Delivery of Ordered items, or part thereof on the basic value	, It is mandatory ie, up to a maxir	for you to immediately num of 2% of total Basi	inform us throug c value	gh mail, with a	copy by defaul	t to Purchase dept. I	Late delivery w	ill attract	penalty o	f 0.5% per wee
Ad	ditional Information			AL REAL PROPERTY.		ASH T		nhr	/	-	
1.	Email ID a	akmittra@ggn.ar	nity.edu	а 1			K	11	/		S. 13
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Vendor : WINTECH ENTERPRISES PO Number : "AU MANESAR/LOCPUR/2023-24/02545 9953813807 Contact Number 2. AK Mittra Recipent 3. Approved By C6 4. PRNO 5. CIF_CIP_FOB 6. PR DATE 0000-00-00 00:00:00 7. Delivery Date 0000-00-00 00:00:00 8. Comments : GST Included Payment Term 21 Days Acknowledged By Greated By

Richa Sharma

Dinesh Siddhu

Authorised Signature and Date

Sqn Ldr SK Singh

Page 2 of 3 Printed On: 19-12-2023 16:53:03

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