



RCMAS
RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES

Criterion VII Institutional Values and Best Practices

RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE

7.1

Institutional Values and Social Responsibilities

7.1.2

**Bills of Disabled-friendly, Barrier-free Environment
2019-2024**

Submitted to



7.1.2. Bills of Disabled-Friendly, Barrier free Environment

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PRINCIPAL


Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Bill of Lift

ONE Elevator India Private Limited
1/1834/ADA/1/1834 D1A6 B3A Lany
Cade/Peyoli Lane, Kacheripuzha
Dharm 682018
KERALA
Phone-0484 - 2918776

TAX INVOICE





GST No : 32AAACK2567P1ZA
CIN : U29141IN1894TCP0913
PAN : AAACK2567

BILLING ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
DHARM-RAJAGIRI
KERALA
IND ATTN: MR ANTONY
PHONE-0484-2918776
GSTIN Unique ID:

CUSTOMER NAME & ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
DHARM-682039
KERALA
GSTIN Unique ID:

voice No : 8130046463
date : 25-SEP-2023
sales District : 282BND
business Area : VA

Sys Contract Ref No: 41082791
Sys Contract Ref Date: 26 SEP-2017

Cust Code: 12020593
Order No: T-0003135693 v1
Order Date: 03-SEP-2022
Cust PAN:

Bill of Lifting charges for Servicing the below Elevators/Excavators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40234566	KONE CARE CONTRACT	898718	22.09.2023	24.09.2024	1,000	PC	87939.00	87939.00
Total Base Value								87939.00
CGST 9.00%								7914.51
SGST 9.00%								7914.51
IGST								
UTGST								
Total								103768.02


*Total Amt - 103768
T.D.S 9% - 9339.12
101693*

Words: Rupees THREE ONE THOUSAND THREE HUNDRED SEVEN HUNDRED EIGHT AND PAISE TWO ONLY

Name of the Service : Maintenance or Repair Service

Please release payment on or before the Net due Date 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 given below.

<p>For KONE Elevator India Private Limited Digitally signed by BAI ALI CHANDRAN Date: 2023.09.25 14:04:10 +05'30'</p> <p>AUTHORISED SIGNATORY</p>	
--	---

Head Office: Plot No. A 2F, S PCOT Industrial Park, Pillayakavil, Sreepranandur Taluk, Kancheripuzha District - 682105 Tamil Nadu
Ph: +91 44 8660576, Email: india@kone.com, Website: www.kone.in



PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

General Contract Agreement of Lift



RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN - 682039

Mr K C GEORGE
#519417042005

KONE Elevator India Pvt Ltd
Lamy Arcade,
41/1934, Peyoli Lane
Ernakulam
Kerala - 682 018
Contact Person: D Deepak
Tel: 08129311375
Mob: +91 8129311376

Date: 04 SEP-2023

Renewal of Maintenance Contract
KONE Care Plug™

Ref: Maintenance Contract Number 0041363791 for of 1 Elevators / 3 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 22-SEP-2023. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below:

General contract agreements	
Contract start date	22-SEP-2023
Contract end date	21-SEP-2024
Invoicing	Yearly In Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 87,939.05
CGST @ 9.00%	Rs. 7,914.51
SGST / UTGST @ 9.00%	Rs. 7,914.51
Total price for first year, including applicable taxes	Rs. 103,768.07
Annual Increment on Basic Price	Mutually agreed percentage on previous years Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.
All other terms and conditions in the Original Maintenance Contract Number 0041363791 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely
For KONE Elevator India Pvt. Ltd

For RAJAGIRI COLLEGE OF MANAGEMENT &

Authorized Signatory

Email
Phone:
Authorized Signatory

Signed for KONE
T: 00682955270
Cep. No: 0012932205


[Signature]
DIBBOLLA For Customer
Rajagiri College of Management & Applied Sciences
Rajagiri Valley P.O. Kakkannad, Kochi- 682 039



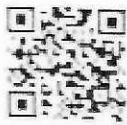
[Handwritten signature]

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Equipment Details of Lift work



LOG ON TO KONEPAY to make the payment: <https://konepay.co.in>




Equipment Details

The following equipment shall be covered by this contract

Equipment number	Capacity (kg)	No. of landing doors	100-year annual price without taxes (Rs)
RCMAS RAJAGIRI VALLEY PO, KAKKANAD 682039 COCHIN			
<input type="checkbox"/> 400408	314	1	27,226.00

Signed For KONE
1. 00000000000000000000
JOB NO: 00170022000



[Signature]
DIRECTOR (Signed For Customer) 2021
Rajagiri College of Management & Applied Sciences
Rajagiri Valley P.O., Kakkanad, Kochi- 682 039



[Handwritten signature]

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Bill of Wheelchair

RETAIL INVOICE / FORM No 83 (Corporate)

<p>Kerala Surgical Equipment Co. 17/17, 1st Floor, Rajagiri Road, Rajagiri, Kochi - 682 039 Tel: 0484-2955270, 2955271, 2955272, 2955273 Fax: 0484-2955274 E-Mail: kse@rajagiricollege.edu.in Website: www.rajagiricollege.edu.in</p> <p>Buyer: Cash</p>	<p>Invoice No: BI 1-1784</p> <p>Delivery Note</p> <p>Supplier's Ref</p> <p>Buyer's Order No.</p> <p>Dispatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Date: 3-Jul-2016</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Date:</p> <p>Date:</p> <p>Destination</p>
--	---	--

Sl	Description of Goods	VAT %	Quantity	Rate per Disc.	Amount
1	Wheel Chair Aluminium Foldable (Karma)	Nil	1 Nos.	8,750.00	8,750.00
Total				1 Nos.	8,750.00 E 8000

Amount Chargeable (in words)
Eight Thousand Seven Hundred Fifty Only

Company's VAT TIN: 3207029914
 Company's Service Tax No: A&CFK7295USU001


Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the IB charges and collected are in accordance with the provisions of KVAT Act 2003 and the rules made thereunder. It is also certified that my / our registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid as on the date of this bill. Subject to Emakulam Jurisdiction only. Goods once sold not to be taken back.

This is a Computer Generated Invoice

(Signature)

for Kerala Surg Cal Equipment Co.

Authorized Signatory





Legal

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

Bill of Crabtree Surface Sensor Light

FN8479P1ZF

State : Kerala
State Code: 32

NEW BRIGHT ELECTRICAL
MULAKKAMPILLY COMPLEX
NEW CIVIL LINE ROAD, KAKKANAD, KOCHI
E-mail: bright.kak@gmail.com Phone : 9388621060, 8138000970
PANNO : AAHFN8479P

Original for Buyer
Date: 21-03-2023

CTNO : AD320322013379H

Invoice No. B43229 TAX INVOICE - CREDIT

TO : RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE
RAJAGIRI VALLEY
KAKKANAD
Phone : 9496360314

Sales Man : SANTHOSH

State: KERALA, State Code: 32
GSTIN :
P Order No & Date :
Site :
Eway Bill No. :
Remarks :

Credit Days : 0
Despatch :
Eway Bill Date :
Due Date : 21-03-2023

SI	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST		SGST		Total
							%	Amt.	%	Amt.	
1	CRABTREE SURFACE SENSOR	90318000	2.000NOS	1750.000	533.75	2966.25	9.00	266.96	9.00	266.96	3500.17
2	INSULATION TAPE	391990	3.000NOS	10.000	4.58	25.42	9.00	2.29	9.00	2.29	30.00
TOTAL			5.000		538.33	2991.67		269.25		269.25	3530.17

Rs Three Thousand Five Hundred Thirty Only


Sales 18% 2991.67 / 538.50

Round Off -0.17
Bill Amount 3,530.00

For NEW BRIGHT ELECTRICAL

1. Payment to be made by crossed DD/Cheque
2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts
3. We declare that this invoice shows the actual price of the goods described and that all particular are true and correct
4. Supply meant for export/supply to sez unit or sez developer for authorized operations on payment of integrated tax

Scan and Pay



Authorised Signatory

Our Bank Details
NEW BRIGHT ELECTRICAL
SBI, BR-PADIVATTOM A/C NO-31191734533
IFS CODE-SBIN0011725

Page 1 of 1



Legal

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

General Contract Agreement of Lift AMC (2020-21)



RAJAGIRI COLLEGE OF MANAGEMENT &
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN
682039
KERALA

KONE Elevator India Pvt Ltd
KONE ELEVATOR INDIA PVT
LTD Lamy Arcade, 47/834,
Payoli Lane, Katcheripadi
682018
D Deepak
Tel: 04842373796
Mob: 08129311378
Date 04.06.2020

Sub: Renewal of Maintenance Contract

Re: KONE Care Plus™
Maintenance Contract Number 0041156839 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 20-03-2020. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 20-03-2020 to 19-03-2021 will be as below

General contract agreements	
Contract start date	20-03-2020
Contract end date	19-03-2021
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 69,557.00 <i>6 months - 24779.00</i>
CGST @ 9%	Rs 6,260.13 <i>2130.06</i>
SGST / UTGST @ 9%	Rs 6,260.13 <i>2130.06</i>
KFD @ 1%	Rs 695.57 <i>247.79</i>
Total price for first year, including applicable taxes	Rs 82,772.83 <i>41386.91</i>
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

Total Amt 41387
Less 10% GST 621
40766

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041156839 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

For RAJAGIRI COLLEGE OF MANAGEMENT &

Authorised Signatory

Authorised Signatory
Name, Designation, Seal



M
1
KESV / F009 / A / 10



Legal

PRINCIPAL

Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039

General Contract Agreement of Lift AMC (2023-24)



RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
KOCHI - 682039

M. R. G. GEORGE
0119447042006

KONE Elevator India Pvt Ltd
Lifts & Escalators,
41/15, M, Kochi Lane
Chennai-600 016
Kerala - 682 016
Contact Person: D Deepas
Tel: 08129111379
Mob: 09 8129111378

Date: 10 NOV 2023

Agreement of Maintenance Contract
LIFT AND ESCALATOR

Ref: Maintenance Contract Number DD42036338 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous in operation. We wish to inform you that the present maintenance contract is due for renewal from 20 NOV 2023. Due to all round increase in cost in general in the market, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements

Contract start date	20-NOV-2023
Contract end date	19-NOV-2024
Invoicing	Yearly In Advance
Payment Terms	Payment Immediately Due net
Tot your annual price without taxes	Rs. 78,378.25
CGST @ 9.00%	Rs. 7,045.85
SGST / UTGST @ 9.00%	Rs. 7,045.85
Total price for first year, including applicable taxes	Rs. 92,470.95
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number DD42036338 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

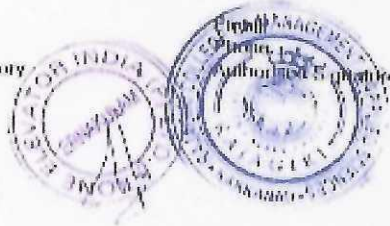
Yours sincerely,

For KONE Elevator India Pvt Ltd

For RAJAGIRI COLLEGE OF MANAGEMENT &

Authorized Signatory

Signed For KONE
Elevator India Pvt Ltd
Date: 10 NOV 2023



[Signature]
DIRECTOR
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P.O., Kakkanad, Kochi - 682 039




[Handwritten signature]

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkanad - 682 039


Equipment details of Lift AMC


Log in to KONEPAY to make the payment: <https://konepay.co.in>




Equipment Details

The following equipment shall be covered by this contract

Equipment number	Capacity (kg)	No. of landing doors	1st-year annual price without taxes (Rs)
RCMAS RAJAGIRI VALLEY PO, KAKKANAD 682039 COCHIN			
 40304963	904	7	76,297.25



Signed For KONE
T-0006913253_37
Opp. No: 0013937858



[Signature]
DIRECTOR
Rajagiri College of Management & Applied Sciences
Signed For Director
Rajagiri Valley P.O., Kakkanad, Kochi - 682 039



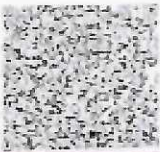
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PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Bill of Lift AMC (September 2022- 23)

KONE Elevator India Private Limited
41, 1B34 A2A, 41/1E34 B1A & B3A, amv
Alcote Royal Lane, Racherpady
Cochin-682019
KERALA
Phone-0484 - 2373776

TAX INVOICE





BILLING ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN-682039
KERALA
SEND ATTN: MR ANTONY
PIN-682039
GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN-682039
KERALA
GSTIN/Unique ID:

Invoice No : 813003891 Sys Contract Ref No: 400379 Cust Code: 1232099
Date : 26-OCT-2022 Sys Contract Ref Date: 26-SEP-2017 Order No: T-0009185696 v1
Sales District : 202END Order Date: 03-SEP-2022
Business Area : VA Order PAN:

Details Of Consignment/Shipper:
SITE ADD: RAJAGIRI COLLEGE OF MANAGEMENT & RCMAS RAJAGIRI VALLEY PO, KAKKANAD, COCHIN 682039, KERALA
Place Of Supply: KERALA GSTIN: Reverse Chargeable - NO

Towards charges for Servicing the below Elevator/Escalator for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40304566	KONE CARE CONTRACT	958718	22.09.2022	21.09.2023	1.000	PC	85377.72	85377.72
Total base value								85377.72
CGST 9.00%								7683.99
SGST 9.00%								7683.99
IGST								
UTGST								
Total								100745.70

System is made RUPES ONE HUNDRED TWO THOUSAND SEVEN HUNDRED FORTY FIVE AND FIVE SEVENTY ONLY


Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due date to avoid interest @ 10% 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

Net Due Date: 26.10.2022	For KONE Elevator India Private Limited
Virtual Account: 69692920593	Digitaly signed by C BALAJI
Bank Name & Address: Standard Chartered Bank, P13, Rajaj Sala, Central, 601001	Date: 27.10.2022 14:55:47 +05:30
FSC: 0CR1003070	AUTHORISED SIGNATORY

Regd Office: Pbt No : A 20, SIPCOT Industrial Park, Pilappukkam, Siperumbudur Taluk, Kancheepuram District - 602 05, Tamilnadu.
Ph: 991 44 86603918, Email: india@kone.com, Website: www.kone.in

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Legal

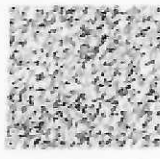
PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039


11

Bill of Lift AMC (November 2022- 23)

KONE Elevator India Private Limited
41/1634, A2A, 41/1634 B1A8 B35, Lamy
Aronda Poyyil, Lamy, Kothamangalath
Cochin-682018
KERALA
Phone-1484 - 2973776

TAX INVOICE





BILLING ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN-682039
KERALA
KIND ATTN: MR ANTONY
PHONE-0484-2427913
GSTIN/Unique ID

CUSTOMER NAME & ADDRESS
M/s RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES
RCMAS RAJAGIRI VALLEY PO
KAKKANAD
COCHIN-682039
KERALA
GSTIN/Unique ID

GST No: 32AAALM2961P1KA
CIN: LUG643TL1296A7711973
PAN: AAACG2017

Invoice No: 81370146117
Date: 23-NOV-2022
Sales District: 282BNL
Business Area: VA

Sys Contract Ref No: 42036136
Sys Contract Ref Date: 23-NOV-2021

Cust Code: 12021410
Order No: 7-0204929715
Order Date: 06-NOV-2021
Cust PAN:

Details of Consigner(s) (page 10)
SITE AND RAJAGIRI COLLEGE OF MANAGEMENT & RCMAS RAJAGIRI VALLEY PO, KAKKANAD COCHIN-682039 KERALA
Place of Supply: KERALA RSTIN
Reverses Chargeable: "NO"

Towards Charges for Servicing the below Elevators/Flatators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UDM	Rate/UDM	Base Value
			From	To				
40004566	KONE NEMO CONTRACT	999/18	20.11.2022	19.11.2023	1.000	PC	75007.04	75007.04
Total Base Value								75007.04
CGST 9.00%								6750.63
SGST 9.00%								6750.63
IGST								
UTGST								
Total								98508.30

Total Amt - 87844
7.03.2% 1794
87844

Amount in Words: EIGHTY SEVEN THOUSAND SIX HUNDRED EIGHTY EIGHT AND Paise Thirty Four

Antony


Name of the Service: Maintenance or Repair Service

Note: Please release payment on or before the Net Due Date & 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.

<p>Net Due Date: 26.11.2022 Bank Account: 625012124663 Bank Name: Standard Chartered Bank Address: #12, Rajapalaya, Chennai - 600001 IFSC: SCBL0006076</p>	<p>For KONE Elevator India Private Limited Digitally signed by ANTONY BALEJULI Date: 23.11.2022 11:56:40 +05:30 AUTHORISED SIGNATORY</p>
--	--

Regd Office: Plot No. A 28, SPCOT Industrial Park, Pilappakkam, Arpanambudur Taluk, Panchsheeram District - 602106 Tamilnadu
Ph - 91 44 66601919, Email india@kone.com, Website www.kone.in

Page 1 of 1



Antony

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

12