

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 in India. Aggressive steps are taken at AUH to improve the energy efficiency of campus buildings. These comprise replacing out of date infrastructure, installation of 60 LED flood lights, undertake building retrofits to improve insulation and upgrade heating and cooling equipment.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 features, have glass façade to increase daylight utilization.

The Central Air Conditioning System at Amity University, Manesar, utilizes advanced, water-cooled 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



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



WORK ORDER

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

PO Date : 08-02-2024

Status: Approved

Vendor Address : Kone Elevators India Pvt Ltd.(Haryana) AKG TOWER,SECTOR 15,PART 2 ,CHANDAN NAGAR Gurugram - 111111 Haryana , India Email id : Contact Person : Mr.NEERAJ KUMAR Contact : 9560898198 PAN No. : kk0000		Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India Contact Name : Contact Email : Contact No. : Excise No. : Service Tax No.: CST No. : Cost Center : Administration	
Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India		TIN No. : GSTIN : GSTIN : 06AAATR7314Q1Z2 TIN No. : LBT No. : CIN No. : PAN No. : AAATR7314Q	

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER000739-AMC of lift Equipment No 40318709	01-01-2024	31-12-2024	Lift Value@Rs.2005000 , AMC Year 5th(Charges per Annum)	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.2005000 , AMC Year 5th(Charges per Annum)	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.1794907 , AMC Year 7th(Charges per Annum)	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.1913000 , AMC Year 5th(Charges per Annum)	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 Annum	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 Annum	1.00	1,07,971.41	19,434.85	0.00	0.00	1,27,406.26
Total					6.00		1,09,225.83	0.00	0.00	7,16,036.01

Tax Details	
IGST-Recoverable 18 %	1,09,225.83

Grand Total :	Seven Lakh Sixteen Thousand Thirty Six Rupee And One Paise Only	7,16,036.01 INR
Grand Total (Rounded off) :	Rupee Seven Lakh Sixteen Thousand Thirty Six Only	7,16,036.00 INR

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delivery 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.
- 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

- Email ID
- Contact Number
- Recipient Mr. Qazi
- Approved By C4



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



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

Vendor : Kone Elevators India Pvt Ltd.(Haryana)

- | | | |
|----|---------------|---------------------|
| 5. | PR NO | 1616 |
| 6. | CIF_CIP_FOB | |
| 7. | PR DATE | 2024-02-08 00:00:00 |
| 8. | Delivery Date | 0000-00-00 00:00:00 |

Comments : 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

Sachchida Nand Pandey

Acknowledged By

J. Kaushik

Authorised Signature and Date

J. Kaushik

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



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



WORK ORDER

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

PO Date : 22-04-2024

Status: Approved

Vendor Address : TK ELEVATOR INDIA PRIVATE LIMITED (Manesar) (V-26806) 8TH FLOOR, 808,809,810, Paras Trinity,, Trinity, Sector-63, Golf Course Road Extension, Gu Gurugram - 122018 Haryana , India		Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India	
Email id : Contact Person : Lalit Contact : 8130578700 PAN No. : AABCT6921R	TIN No. : GSTIN : 06AABCT6921F1ZI	Contact Name : Contact Email : Contact No : Cost Center : Administration	GSTIN : 06AAATR7314Q1Z2 PAN No. : AAATR7314Q
Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India			

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER001610-AMC OF LIFT MACHINE NUMBER S005292	01-05-2024	30-04-2025	For 12 months (Charges per Annum)	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
2	SER001611-AMC OF LIFT MACHINE NO S005293	01-05-2024	30-04-2025	For 12 months (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	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 (Charges per Annum)	1.00	77,000.00	13,860.00	0.00	0.00	90,860.00
Total					10.00		1,38,600.00	0.00	0.00	9,08,600.00

Tax Details	
IGST-Recoverable 18 %	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

Terms and Conditions

Payment Term :
Payment Method : ECS
Shipping Method : Others
Shipping Payment Method : To be paid by Vendor
Advance Paid : 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing



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



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

Vendor : TK ELEVATOR INDIA PRIVATE

- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- 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.
- 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. Recipient | Mr. Mitra |
| 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 00:00:00 |

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

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.



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



WORK ORDER

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

PO Date : 22-04-2024

Status: Approved

Vendor Address : TK ELEVATOR INDIA PRIVATE LIMITED (Manesar) (V-26806) 8TH FLOOR, 808,809,810, Paras Trinity,, Trinity, Sector-63, Golf Course Road Extension, Gu Gurugram - 122018 Haryana , India		Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India	
Email id :		Contact Name :	
Contact Person : Lalit		Contact Email :	
Contact : 8130578700	TIN No. :	Contact No :	GSTIN : 06AAATR7314Q1Z2
PAN No. : AABCT6921R	GSTIN : 06AABCT6921F1ZI	Cost Center : Administration	PAN No. : AAATR7314Q
Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India			

Sr No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER000587-Annual Maintenance Contract of Lift Equipment Number 25146147	16-04-2024	15-04-2025	AMC Amount (for 12 month)	1.00	90,000.00	16,200.00	0.00	0.00	1,06,200.00
2	SER000588-Annual Maintenance Contract of Lift Equipment Number 25146147-1	16-04-2024	15-04-2025	AMC Amount (for 12 month)	1.00	90,000.00	16,200.00	0.00	0.00	1,06,200.00
Total					2.00		32,400.00	0.00	0.00	2,12,400.00

Tax Details	
IGST-Recoverable 18 %	32,400.00

Grand Total :	Rupee Two Lakh Twelve Thousand Four Hundred Only	2,12,400.00 INR
Grand Total (Rounded off) :	Rupee Two Lakh Twelve Thousand Four Hundred Only	2,12,400.00 INR

Terms and Conditions

Payment Term :
Payment Method : ECS
Shipping Method : Others
Shipping Payment Method : To be paid by Vendor
Advance Paid : 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- 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 for a maximum of 2% of total PO value, will be imposed.
- 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

- Email ID
- Contact Number
- Recipient Mr. Mitra
- Approved By C4



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



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

Vendor : TK ELEVATOR INDIA PRIVATE

- 5. PR NO 117
- 6. CIF_CIP_FOB
- 7. PR DATE 2024-04-22 00:00:00
- 8. Delivery Date 0000-00-00 00:00:00

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



Authorised Signature and Date
Dilip Singh



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



WORK ORDER

PO Number : AU MANESAR/PO/2024-25/01351

PO Date : 25-06-2024

Status: Approved

Vendor Address : CARRIER AIRCONDITIONING & REFRIGERATION LTD
IFFCO TOWER, 7TH FLOOR, PLOT NO 3 SECTOR 32 GURGAON Gurugram - 122001 ,
Haryana , India

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

Email id :
Contact Person : Mr. Praveen Kr.
Contact : 9891960902
PAN No. : AAACC84141

TIN No. :
GSTIN : 06AAACC8414B1Z8

Contact Name :
Contact Email :
Contact No :
Cost Center : Construction
Divison-RBEF

GSTIN : 06AAATR7314Q1Z2
PAN No. : AAATR7314Q

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

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER001794-Annual Maintenance Contract of Chiller Machine Model 19XR5051436LDH52 , Sr. No 1310Q19697 , 600 TR	01-04-2024	31-03-2025	Charges Per annum	1.00	1,82,594.00	32,866.92	0.00	0.00	2,15,460.92
2	SER005388-Annual Maintenance Contract for Carrier Make Screw Model No. 19XR55574U6LGH52 (SI No XR4P1562) , 600 TR	01-04-2024	31-03-2025	Charges Per annum	1.00	1,82,594.00	32,866.92	0.00	0.00	2,15,460.92
3	SER006100-Annual Maintenance Contract for Carrier Make Centri Chiller SI.No XR4R1155 , 600 TR	01-04-2024	31-03-2025	Charges Per annum	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 Details	
IGST-Recoverable 18 %	98,600.76

Grand Total :	Six Lakh Forty Six Thousand Three Hundred Eighty Two Rupee And Seventy Six Paise Only	6,46,382.76 INR
Grand Total (Rounded off) :	Rupee Six Lakh Forty Six Thousand Three Hundred Eighty Three Only	6,46,383.00 INR

Terms and Conditions

Payment Term :
Payment Method : ECS
Shipping Method : Others
Shipping Payment Method : To be paid by Vendor
Advance Paid : 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- 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.
- 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

- Email ID



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



PO Number : AU MANESAR/PO/2024-25/01351

Vendor : CARRIER AIRCONDITIONING &

- 2. Contact Number
- 3. Recipient
- 4. Approved By C4
- 5. PR NO 464
- 6. CIF_CIP_FOB
- 7. PR DATE 2024-09-25 00:00:00
- 8. Delivery Date 0000-00-00 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.



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



WORK ORDER

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

PO Date : 25-04-2024

Status: Approved

Vendor Address : NORTHWIND COOL BLOWER LIMITED (V-01154) B-2/46,S-18,ROHINI, DELHI-85 New Delhi - 110001 Delhi , India		Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India	
Email id :	Contact Person : Mr Niraj Kumar Sharma	Contact Name :	Contact Email :
Contact : 9910486989	TIN No. :	Contact No. :	GSTIN : 06AAATR7314Q1Z2
PAN No. : AAFCN4790E	GSTIN : 09AAFCN4790E123	Cost Center : Administration	PAN No. : AAATR7314Q
Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India			

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER006317-Operation and Maintenance of Central Air Conditioning System	01-04-2024	31-03-2025	CHARGES PER MONTH (Detail Scope of Work as Annexure I)	1.00	4,95,344.00	89,161.92	0.00	0.00	5,84,505.92
Total					1.00		89,161.92	0.00	0.00	5,84,505.92

Tax Details	
IGST-Recoverable 18 %	89,161.92

Grand Total :	Five Lakh Eighty Four Thousand Five Hundred Five Rupee And Ninety Two Paise Only	5,84,505.92 INR
Grand Total (Rounded off) :	Rupee Five Lakh Eighty Four Thousand Five Hundred Six Only	5,84,506.00 INR

Terms and Conditions

- Payment Term :**
- Payment Method :** Online
- Shipping Method :** Others
- Shipping Payment Method :** To be paid by Vendor
- Advance Paid :** 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
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- Proper labelling to be done
- 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.
- 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

- Email ID
- Contact Number
- Recipient
- Approved By C4
- PR NO 120
- CIF_CIP_FOB
- PR DATE 2024-04-23 00:00:00



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



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

Vendor : NORTHWIND COOL BLOWER

8. **Delivery Date** 0000-00-00 00:00:00

Comments : GST Included@18%
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

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.



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



WORK ORDER

PO Number : AU MANESAR/WO/PO/2024-25/00003

PO Date : 01-04-2024

Status: Approved

Vendor Address : M/s NEW AIRCON SERVICES (V-10652)
Shop No. 3, Sheeta Enclave, Phase-III Gurugram Haryana , India

Email id :
Contact Person : NEW AIRCON
Contact :
PAN No. : BOGPS0975B

TIN No. :
GSTIN : 06BOGPS0975B1ZZ

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

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

Contact Name :
Contact Email :
Contact No :
Cost Center : REPAIR & MAINTENANCE

GSTIN : 06AAATR7314Q1Z2
PAN No. : AAATR7314Q

Sr No	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER000911-AMC OF WATER COOLER	01-04-2024	31-03-2025	AMC Covers-Gas Refilling, Repair / Replacement of Compressor, Electrical Parts, Fans, Motor, Capacitor, Thermostat, Water Tap, Float and Nozzle.	45.00	2,01,240.00	36,223.20	0.00	0.00	2,37,463.20
Total					45.00		36,223.20	0.00	0.00	2,37,463.20

Tax Details	
CGST-Recoverable 9 %	18,111.60
SGST-Recoverable 9 %	18,111.60

Grand Total :	Two Lakh Thirty Seven Thousand Four Hundred Sixty Three Rupee And Twenty Paise Only	2,37,463.20 INR
Grand Total (Rounded off) :	Rupee Two Lakh Thirty Seven Thousand Four Hundred Sixty Three Only	2,37,463.00 INR

Terms and Conditions

Payment Term : Half Yearly Advance
Payment Method : ECS
Shipping Method : Not Applicable
Shipping Payment Method : Not Applicable
Advance Paid : 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , Outrol 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.
- 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

- Email ID : akmitra@ggn.amity.edu
- Contact Number : 9953813807
- Recipient : A.K Mittra
- Approved By : C6



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





PO Number: AU MANESARWO/PO/2024-25/00003

- 5. PR NO
- 6. CIF_CIP_FOB
- 7. PR DATE 0000-00-00 00:00:00
- 8. Delivery Date 0000-00-00 00:00:00

Comments : Total Amount Inclusive of GST = Rs. 237463.20.
: Service Covered by the contract is attached as Annexure-I.

Vendor : M/s NEW AIRCON SERVICES


Created By
Jitendra Singh


Acknowledged By
Amal Mitra


Authorised Signature and Date
Amal Mitra



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

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

PO Date: - 01.04.2024

Service Covered by the Contract

1. 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.





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



PURCHASE ORDER

PO Number : AU MANESAR/LOCPUR/2023-24/02545	PO Date : 19-12-2023	Status: Approved
Vendor Address : WINTECH ENTERPRISES PLOT NO-1341/3, 1ST FLOOR YAMANPURA, NEAR SHEETLA MATA MANDIR Gurugram - 122001 , Haryana , India	Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India	
Email Id : Contact Person : RAVINDRA Contact : 9911117294 PAN No. : GJMPK0926G	TIN No. : GSTIN : 06GJMPK0926G1Z5	Contact Name : Amal Mitra Contact Email : akmitra@ggn.amity.edu Contact No : 9953813807 Excise No. : Service Tax No. : CST No. : Cost Center : Administration
Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, Haryana, India	GSTIN : 06AAATR7314Q1Z2 TIN No. : LBT No. : CIN No. : PAN No. : AAATR7314Q	

Delivery on or before date:

Ir No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET47987-AVL 200 Watt Flood LED Light		60.00	Nos	4,200.00	0.00	45,360.00	0.00	2,97,360.00
Total			60.00			0.00	45,360.00	0.00	2,97,360.00

Ir No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER000467-Freight charges	19-12-2023	26-12-2023		1.00	1,200.00	216.00	0.00	0.00	1,416.00
Total					1.00		216.00	0.00	0.00	1,416.00

Tax Details	
IGST-Recoverable 18 %	45,576.00

Grand Total :	Rupee Two Lakh Ninety Eight Thousand Seven Hundred Seventy Six Only	2,98,776.00 INR
Grand Total (Rounded off) :	Rupee Two Lakh Ninety Eight Thousand Seven Hundred Seventy Six Only	2,98,776.00 INR
Grand Total (Base Currency):	Rupee Two Lakh Ninety Eight Thousand Seven Hundred Seventy Six Only	2,98,776.00 INR

Terms and Conditions

Payment Term :
Payment Method : ECS
Shipping Method : Charges Included
Shipping Payment Method : To be paid by the customer
Advance Paid : 0.00

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- 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
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- 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.
- 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 : akmitra@ggn.amity.edu



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



PO Number : AU MANESAR/LOCPUR/2023-24/02545

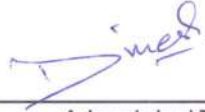
Vendor : WINTech ENTERPRISES

2. Contact Number 9953813807
3. Recipient AK Mitra
4. Approved By C6
5. PR NO
6. CIF_CIP_FOB
7. PR DATE 0000-00-00 00:00:00
8. Delivery Date 0000-00-00 00:00:00

Comments : GST Included
Payment Term 21 Days



Created By
Richa Sharma



Acknowledged By
Dinesh Siddhu



Authorised Signature and Date
Sqn Ldr SK Singh