



# **MOHAMED SATHAK A J COLLEGE OF ENGINEERING**

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai - 603103

## **CRITERIA: 7.1.7**

### **THE INSTITUTION HAS DISABLED-FRIENDLY, BARRIER FREE ENVIRONMENT**

<b>S.NO</b>	<b>Description</b>
<b>1</b>	Ramps/Lift/Wheel Chair
<b>2</b>	Signage – Light, Path, Display Board



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# **RAMPS/LIFT/ WHEEL CHAIR**



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# BILLS FOR LIFT



# GLOBE Elevators Company

Space for Safe Lift's

GSTIN : 33DCAPS9216R1ZY  
Govt.Licence No : L.E.M. 1147

Cel : +91 99529 95511  
+91 91762 65156  
Tel : 044 - 2361 0811  
044 - 2361 4635

AGREEMENT FOR LIFT MAINTENANCE

DATE: 17.11.2021

CLIENT NAME

MOHAMED SADHAK  
AJ COLLEGE OF ENGINNERING  
NO: 34, RAJIV GANDHI SALAI (OMR)  
INSIDE SIPCOT ID PAEK - SIRUSERI  
CHENNAI- 603103

The company will maintain the lift, in reliable and efficient condition subject to the following terms and conditions.

PART - A Details of contact

Make of lift	:	ASSEMBLE COLOPRASION
Number of Lift	:	1 Number
Contract Period from	:	NOV2021 TO OCT 2022
Type of contract	:	SEMI COMPREHENSIVE MAINTENANCE
Contact value	:	RS.22,000
TAX [18 %]	:	RS. 3960
Total value	:	RS .25,960
Terms of Payment	:	Annual payment

**PRINCIPAL**  
**MOHAMED SATHAK A.J.COLLEGE OF ENGINEER**  
34 Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

Accepted by

Client

For Globe Elevators Company  
Signature:

Regd. Office :

No.54/39C, Anna Nedumpathai, Choolaimedu, Chennai - 600 094.  
E-mail : globe.mskumar@gmail.com



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# **BILLS FOR WHEEL CHAIR**

## TAX INVOICE

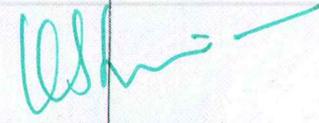
<b>Date</b>	<b>Invoice No</b>
05.09.2016	2016-0117

**Madan Surgical Corporation**  
 835, NH 45, Mount Road,  
 Chintadripet, Chennai,  
 Tamil Nadu- 600002  
 Ph: +91 44 28516941

Invoice To
Mohamed Sathak AJ College Of Engineering, Siruseri, Chennai - 603103

S.NO	Description	Quantity	Price	Discount	Amount
1.	Medical Wheel Chair	1 No	4200.00	10.00%	3780.00

  
**Paid**

  
 PRINCIPAL

**MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING**  
 Rajiv Gandhi Road (OMR), Siruseri, IT Park  
 603 103.

<b>Amount in Word:</b> Four Thousand Four Hundred and Sixty Rupees Only	<b>Sub Total</b>	3780.00
	<b>VAT</b>	680.40
	<b>Total</b>	4460.00



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# **SIGNAGE – LIGHT, PATH, DISPLAY BOARD**



**MOHAMED SATHAK**  
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# **BILLS FOR SIGN AND DISPLAY BOARD**

# Shakthi Digital Printers

No.1/275, OMR, Navalur Main Road, Navalur, Chennai, Tamil Nadu - 600130.

PH : 044 - 47421557, Mob : 9941953272

To: Mohamed Sathak College

Siruseri,

08 Non 2021

## Invoice

SL.NO.	Particular	1 Bus	Rate	Amount
1.	89 x 13, 9.5 x 89.5 Sticker Lamination With Fixing	9Nos	1280	11520
2.	89 x13, 10.5 x 99 Sticker Lamination With Fixing	6Nos	1280	7680
		<b>Total Amount</b>		<b>19200</b>

  
PRINCIPAL  
MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING  
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park  
Chennai-603 103.

Received By Make all cheques payable to DHANASEKAR

If you have any questions concerning this Quotation, contact Mr. M.Dhanasekar - Cell: 9941953272

Bank Details : City Union Bank, Ac/No: 500101011047906 IFSC Code: CIUB0000484

Thank you for your business!