



MOHAMED SATHAK

A J COLLEGE OF ENGINEERING

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

CRITERION: 7.1.7 -The Institution has Disabled-Friendly, Barrier Free Environment

S.NO	Description
1	Ramps/Lift
2	Disabled –Friendly Washroom
3	Signage – Light, Path, Display Board
4	Facilities for Persons with Disabilities
5	Soft copy of Reading Material, Screen Reading



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 MAINTENANCE

DATE: 17.11.2021

CLIENT NAME

MOHAMED SADHAK
AJ COLLEGE OF ENGINEERING
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 contract

Make of lift : ASSEMBLE COLOPRASION
Number of Lift : 1 Number
Contract Period from : NOV2021 TO OCT 2022
Type of contract : SEMI COMPREHENSIVE MAINTENANCE
Contract 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 ENGINEERING
34 Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.

Accepted by

Client

For GLOBE Elevators Company
Signature: [Handwritten Signature]
[Circular Stamp]

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

Bill for Lift Service



GLOBE Elevators Company

No.3/2, Bajanai Kovil 3rd Street, Choolaimedu, Chennai - 600 094.
E-mail : globe.gpkumar@gmail.com
Tel : 044 - 2361 0811 / 044 - 2361 4635, Cell : 98408 10811 / 91762 65156

No. 3041

CASH RECEIPT

Dare: 23/11/21

Received with thanks from M.D. SATHAKAS College of Engineering:

Rs. (Rupees Twenty Five thousand Nine hundred

and sixty only) towards ANNUAL MAINTENANCE CHARGE

25960/- Cash/ DD (Cheque: 7559) IN-HAND BANK

FOR GLOBE ELEVATORS COMPANY

(Handwritten signatures)

PRINCIPAL
MOHAMED SATHAKAS COLLEGE OF ENGINEERING
24, Rajiv Gandhi Road (OMR), Srinagar
Chennai-603 102

Voucher for Lift Service



Branch: SIRUSERI IT PARK
 F-13, I MAIN ROAD
 SIPCOT IT PARK, SIRUSERI
 IFS Code: IDIB0005162

VALID FOR THREE MONTHS ONLY
 1 9 1 1 2 0 2 1
 D D M M Y Y Y Y

PAY Globe Elevators Company या धारक को OR BEARER
 RUPEES रुपये Twenty five thousand nine hundred and Sixty
only अदा करें ₹ 25960/-

अ. सं.
 A/C No. SB 6486574570

FOR MOHAMED SATHAK AJ COLLEGE OF ENGINEERING HOSTEL FEES

CBS Code: 01750

[Signature]
 AUTHORIZED SIGNATORY

992000088

PAYABLE AT PAR AT ALL OUR BRANCHES

Please sign above

⑈ 175559⑈ 6000191441 574570⑈ 31

m. Sathak Kumar
m. Sathak Kumar
 9952995511

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.

[Signature]

PART - A Details of contact

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

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	: <u>RS .25,960</u>
Terms of Payment	: Annual payment

Accepted by

For: *[Signature]*
 Ch: 175559
 19/11/21

For Globe Elevators Company
[Signature]
 Signature with seal

Regd. Office :

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

Cheque for Elevator Service

TAX INVOICE

Date	Invoice No
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
				 PRINCIPAL MOHAMED BATHAK A.J.COLLEGE OF ENGINEERING Rajiv Gandhi Road (OMR), Siruseri, IT Park - 603 103.	
Amount in Word: Four Thousand Four Hundred and Sixty Rupees Only				Sub Total	3780.00
				VAT	680.40
				Total	4460.00

Bill for Wheel Chair