

ANNUAL MAINTAINANCE CONTRACT

This annual maintenance contract (herein referred to as AMC or Agreement) is entered between Hykon India (P) Ltd. Ikkandawarrier Road, Thrissur (hereinafter, referred to as Hykon) and MIMS COLLEGE OF NURSING (hereinafter referred to as customer)

Customer Name : MIMS COLLEGE OF NURSING	Contact No : 8075214271	Agreement No : 100003749
Address : AZHINJILAM KARAD ROAD, KOZHIKODE, KERALA, , KOZHIKODE, KERALA-		

1) SCOPE OF SERVICE:-

Hykon agrees to provide preventive maintenance checkup and fault rectification services, say for circumstances beyond the control of HYKON, for the equipment described below.

Equipment Details:

S.No	Model	Serial	Location
1	25 KVA	1	KARAD CUSM883971-L01

2) TERMS AND CONDITIONS:-

Hykon undertake to service and maintain the equipment for a period of **.1.....** Year (s) (hereinafter referred to as contract Period) from the effective date of this agreement, defined under the clause 7 thereof, with all spares except Batteries & Cabinet.

1. HYKON Agrees to provide preventive Maintenance check up at the commencement of the contract period followed by **.2....** services in an year from the date of previous check up or the date of fault rectification, whichever is later.
2. Fault rectification shall be made against service calls made by the customer reporting any failure during the contract period.
3. Performance of service will be confirmed to normal working days as applicable to HYKON employees and working hours shall be from 9.00am to 5.30 pm.
4. The AMC assumes that the equipment is in the normal working conditions at the time of acceptance by the customer of this agreement. If this is found otherwise the AMC conditions are subject to re-negotiation.
5. Customer is not expected to engage any third party to service and maintain the equipment during the contract period. Such act by the customer is liable to invalidation of the AMC.

3) CUSTOMER'S OBLIGATIONS:-

- a) The customer will give HYKON full access to the equipment to enable HYKON to provide maintenance services, and will make available to HYKON Technicians appropriate customer staff who are familiar with the equipment problems and will be provide a safe working space and suitable storage for maintenance equipment and spare parts (if needed).
- b) The equipment covered by the contract by the AMC or part thereof shall be moved from the location of installation expect under supervision of HYKON Technicians and registering the new location in the Records with the change of contract terms if any. [Installation and Reinstallation is done on charge basis and not under AMC Scope].
- c) The Customer shall not directly or indirectly open, after, try to temper with or in any way do act which will affect the internal operation of the system, and do any modifications to the configuration supplied by the HYKON without the prior written approval of HYKON and without the presence of HYKON'S Technician.

4) EXEMPTIONS:-

a) HYKON shall not be liable for failure to perform any of its obligations if such failure results from the act of God, fire, storm, earthquake, explosion, accident, lockout, industrial dispute labour trouble, transportation embargo, imminence, or due to existence of any state of sanctions, any measures taken by Government whatever which renders its impossible or impracticable for HYKON to perform its obligation and/or any act beyond the normal control of HYKON.

b) EXCLUSION OF LOSS OF OR DAMAGE DUE TO LIGHTNING, EXPLOSION AND IMPACT OF DAMAGE

It is agreed and understood that otherwise subject to terms, exclusions, provisions and Conditions contained in the policy or endorsed thereon, the Company shall not indemnify the Insured in respect of any loss or damage arising directly or indirectly from lightning, clearance of debris and dismantling necessitated thereby, chemical explosion, smoke soot, aggressive substances, impact of aircraft and other aerial devices and/or articles dropped there from.

5) EXCLUSIONS:-

Battery replacement if required during the contract period, will be to customer's account. Distilled water topping up shall be arranged by the customer.

6) BuyBack Policy:

If in case of non availability of any spare parts or non availability/obsolescence of technology leads to non serviceability of any equipment, company would suggest a buyback policy by taking back the damaged equipment and replacing with a brand new machine with a discounted rate for the product.

7) CONTRACT PRICE:-

As consideration for services covered under this AMC, the customer shall pay the following:

a) General Contract Price Including Tax.

AMC Amount : 29000 Total Amt. inc. tax AMC Bill No : CLTAM - 2223000240 AMC Bill Date : 28.12.2022

AMC Amount in Words : TWENTY-NINE THOUSAND RUPEE ONLY

b) Charges payable for increased scope

Any repair or alteration arising out of any physical damage caused or natural calamities or for any reasons beyond the control of either party or due to negligence by the customer in performing his obligation may be rendered by HYKON only after the customer agrees to pay the estimated additional charges thereof in writing.

8) TERMS OF PAYMENT:-

a) The general contract price shall be paid in full time of acceptance of this AMC Bill and Agreement by Cheque/Demand Draft/NEFT.

b) Estimate for increased scope will be given after inspection by technicians and this shall be paid Cheque/Demand Draft/NEFT after carrying out repair.

9) EFFECTIVE DATE & VALIDITY PERIOD:-

From : 28-DEC-22

To : 27-DEC-23

Period : 1 Year

10) Assignment:-

The customer shall not be entitled to transfer this AMC to any other entity, without the prior written consent of HYKON and at such costs as determined, by HYKON and in writing the transferee.



For Hykon India (P) LTD.

Customer support executive

Date : 28.12.2022

Name and address of the
customer with Office Seal.



INVOICE

HYKON INDIA LIMITED

Original for Buyer

27/478,DEEPAM, KOLERIPARAMBA, PARAYANCHERY, KOZHIKODE, KERALA, 673016. INDIA

Contact: 04952740743 Cust.Care:9020121121 E-Mail: clt@hykonindia.com Website: www.hykonindia.com

GSTIN Number	: 32AAACH6869H1ZH	PAN No.	: AAACH6869H
Tax Is Payable On Reverse Charge (Yes/No)	: No	Technician Name	: ADAM NAZEER
Invoice Serial Number	: CLTAM / 2223000240	Prov. Ref. No	: AMC/INS/CLT/ADAM
Date	: 28.12.2022	Customer Category	: Institution
CIN Number	: U52599KL1998PLC012330	Place of Billing	: KOZHIKODE

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
Name	: MIMS COLLEGE OF NURSING			Name	:MIMS COLLEGE OF NURSING		
Address	: AZHINJILAM KARAD ROAD, KOZHIKODE KERALA			Address	:AZHINJILAM KARAD ROAD, KOZHIKODE KERALA		
State	: Kerala	Ph.No.	: 8075214271	State	:Kerala		
State Code	: 32	E-mail	:	State Code	:32		
GSTIN Number	: 32AACTM7543C1ZW			GSTIN Number	:32AACTM7543C1ZW		

SL No.	Description of Goods	HSN Code	Qty.	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	AMC CHARGES	998713	1	NOS	24576.27	24576.27	0	24576.3	9	2211.86	9	2211.86	0	0	0	0
Total						24576.27	0	24576.3		2211.86		2211.86		0		0

Invoice Value (In Words)	Invoice Total 29,000.00
TWENTY-NINE THOUSAND RUPEE ONLY	Cust.Ref : _____ Other Ref. : AMC CHARGES FOR ONE YEAR Reference : AMC/INS/CLT/ADAM Buyer Ord.Date : _____

Certified that the Particulars given above are true and correct **Electronic Reference Number :** _____

Category of Service : Maintenance or Repairs Service

Declaration

1) I/We declare that this Invoice shows actual price of goods and or services described and that all particulars are true and correct and there is no flow of additional consideration directly or indirectly from the buyer

2) Once Invoice Generated will not be cancelled or return back.

3) If the payment is delayed more than credit period, 24% interest will be charged from the Customer.

4) Hykon HO Account Details : The South Indian Bank Ltd. , # No. : 0084083000004172 IFSC Code : SIBL0000084

for **HYKON INDIA LIMITED**

Name : _____

Signature : _____

Customer Seal & Signature



Kirloskar care

Date: 07/Sep/2023

To,
MIMS Academy Trust
27/1515, Mini Bypass Road, Govindapuram, Kozhikode, Kerala,,673016

Kind Attn: Mr. Madhu

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase

- | | | | |
|---|---|--------------------|--------------------|
| • Engine Serial Number | : | 4H.3401.../0600220 | |
| • Instance id of your KOEL Green Genset | : | 534020 | |
| • Invoice Number and Date | : | 272415248005703 | Date : 07/Sep/2023 |
| • Start date of contract | : | 06/Sep/2023 | |
| • End date of contract | : | 05/Sep/2024 | |

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

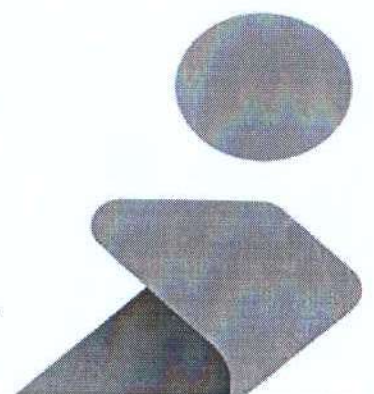
Regards

Ayyaj M Shaikh
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package,

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email: koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351





Kirloskar care

Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for KOEL/Kirloskar Green Genset Users.
- Available in tenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs— customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs - customer can go with 6 Preventive maintenance visits.
 - For Genset running above 1000 hrs - customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between **Kirloskar Oil Engines Limited (KOEL)** and **Customer** where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- **For Kirloskar Green Diesel Genset of any age.**
 - Available in tenure of **1 year – 3 years - 5 years** period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year – 4 PMs / years; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.

** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.

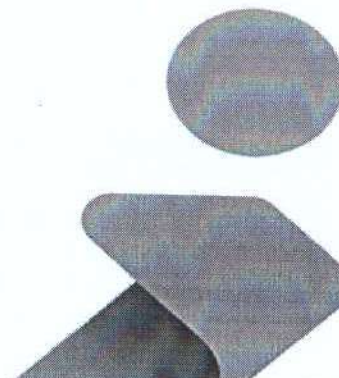
- **For Kirloskar Green Diesel Genset - in warranty with usage below 1000 hours per year**
 - **3 years** tenure with **9** committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1st Year : 2 PMs; 2nd Year : 3 PMs; 3rd Year : 4 PMs

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by Customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351





Kirloskar care

Excludes :

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP —Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Personnel labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Ayyaj M Shaikh
(Head — Customer Support)

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
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CIN : L29120PN2009PLC133351



65/2474 B2, First Floor, Aerosoft Plaza Building, West Nadakkave, Nadakkave PO, Calicut -11 .

Mob: 9633276341,9946437782,9562806030Mail: wellcarescalicut@gmail.com, GSTIN :32AADFW6632K1Z1

THE PRINCIPAL,
MIMS COLLEGE OF NURSING,
VAZHUR

WC/03001-04
03/01/ 2024

SUB:-AMC for Toshiba Copier installed in your office.

Dear Sir,

Thank you very much for the kind courtesy extended to me during the time of various visits in your office. We are the service provider for Toshiba E studio machines in North Kerala.

This has with reference to the above, We would like to inform you that AMC of Toshiba Photocopier machine installed in your office is expiring on 12-01-2023. We are submitting AMC proposal for entering in Annual Maintenance Contract. AMC includes all service and replacement of spares and PCB's. AMC will not cover replacement of Consumables like Toners, Drum kit, Heater kit and Lamps.

SLNO	Model	Period	AMC From	AMC To	Rate Per Year	<u>GST@18%</u>	Total Amnt
1	E2006	One Year	13/01/24	12/01/25	8000	1440.00	9440.00

TERMS AND CONDITIONS

- 1) GST : All Inclusive
- 2) VALIDITY OF QUOTE : 30 DAYS
- 3) PAYMENT : Advance.

Thanking you and assuring you the best of products and services at all times and expecting your work order along with payment at the earliest.

Yours truly,
For **WELLCARE SOLUTIONS**

Jayesh.V.M.
Managing Partner
Mob: 96332 76341.

SERVICE

WELLCARE SOLUTIONS CALICUT 65/2474 B2,FIRST FLOOR, AEROSOFT PLAZA BDNG WEST NADAKKAVE, NADAKKAVE POST CALICUT KOZHIKODE - 673011 Ph : 9633276341 GSTIN/UIN : 32AADFW6632K1Z1 State Name : Kerala, Code : 32 E-Mail : wellcarescalicut@gmail.com	Invoice No. SWC/54/2023-24	Dated 27-01-2024
	Buyer's Order No.	Dated
	Delivery Note	Dated
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL, MIMS COLLEGE OF NURSING VAZHUR MALAPURAM DIST MALAPURAM DIST State Name : Kerala, Code : 32	Despatch Document No.	Mode/Terms of Payment
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Product/Service	HSN/SAC	Quantity	Rate	per	Amount
1	AMC FOR TOSHIBA E STUDIO MACHINE	9987	1.00	8,000.00	NOS	8,000.00
	Central Tax					720.00
	State Tax					720.00
	Integrated Tax					0.00
	Kerala Flood Cess					0.00
	Rounded Off					0.00
	AMC FROM 13/01/2024 TO 12/01/2025					
	Total :		1.00			9,440.00

Amount Chargeable (in words) E. & O.E
 INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9987	8,000.00	9.00%	720.00	9.00%	720.00	0.00%	0.00	1,440.00
Total :	8,000.00		720.00		720.00		0.00	1,440.00

Tax Amount (in INR One Thousand Four Hundred Forty Only)

Company's PAN : AADFW6632K
 Company's VAT :
 Company's CST :

Company's Bank Details
 Bank Name : IDBI BANK
 A/c No. : 0114102000021252
 Branch & IFS Code: YMCA CROSS ROAD, KOZHIKODE &

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

For WELLCARE SOLUTIONS CALICUT

Authorised Signatory



65/2474 B2, First Floor, Aerosoft Plaza Building, West Nadakkave, Nadakkave PO, Calicut -11 .

Mob: 9633276341,9946437782,9562806030Mail: wellcarescalicut@gmail.com, GSTIN :32AADFW6632K1Z1

THE PRINCIPAL,
MIMS COLLEGE OF NURSING,
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WC/03001-04
03/01/ 2024

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- 1) GST : All Inclusive
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Thanking you and assuring you the best of products and services at all times and expecting your work order along with payment at the earliest.

Yours truly,
For **WELLCARE SOLUTIONS**

Jayesh.V.M.
Managing Partner
Mob: 96332 76341.

SERVICE

WELLCARE SOLUTIONS CALICUT 65/2474 B2,FIRST FLOOR, AEROSOFT PLAZA BDNG WEST NADAKKAVE, NADAKKAVE POST CALICUT KOZHIKODE - 673011 Ph : 9633276341 GSTIN/UIN : 32AADFW6632K1Z1 State Name : Kerala, Code : 32 E-Mail : wellcarescalicut@gmail.com	Invoice No. SWC/54/2023-24	Dated 27-01-2024
	Buyer's Order No.	Dated
	Delivery Note	Dated
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL, MIMS COLLEGE OF NURSING VAZHUR MALAPURAM DIST MALAPURAM DIST State Name : Kerala, Code : 32	Despatch Document No.	Mode/Terms of Payment
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Product/Service	HSN/SAC	Quantity	Rate	per	Amount
1	AMC FOR TOSHIBA E STUDIO MACHINE	9987	1.00	8,000.00	NOS	8,000.00
	Central Tax					720.00
	State Tax					720.00
	Integrated Tax					0.00
	Kerala Flood Cess					0.00
	Rounded Off					0.00
	AMC FROM 13/01/2024 TO 12/01/2025					
	Total :		1.00			9,440.00

Amount Chargeable (in words) E. & O.E
 INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
9987	8,000.00	9.00%	720.00	9.00%	720.00	0.00%	0.00	1,440.00
Total :	8,000.00		720.00		720.00		0.00	1,440.00

Tax Amount (in INR One Thousand Four Hundred Forty Only)

Company's PAN : AADFW6632K	Company's Bank Details
Company's VAT :	Bank Name : IDBI BANK
Company's CST :	A/c No. : 0114102000021252
	Branch & IFS Code: YMCA CROSS ROAD, KOZHIKODE &

<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and	For WELLCARE SOLUTIONS CALICUT Authorised Signatory
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AMC Quotation

Quotation No. 1000010008 - 0

Date : 02-DEC-23

To,

MIMS COLLEGE OF NURSING
AZHINJILAM KARAD ROAD, KOZHIKODE
KOZHIKODE
KERALA
8075214271



Sub : Quotation for AMC

Dear Sir/Madam,

This is to inform you that the AMC/WP of UPS installed at your office will expire on 28-12-2023

The Company provides Annual Maintenance Contract policy for continuing the company's service and constant contact with our customers

In response to the above we quote our lowest AMC rates FOR ONE YEAR & THREE YEAR as follows:

SL.NO.	PRODUCTS	QTY.	UNIT RATE	EXT. RATE
1	GEBTS 25KVA/240V Three phase input-Single phase output Online UPS	1	28000	28000
AMC Amount (Extd. with discount)				28000
GST 18%				5040
TOTAL AMC AMOUNT FOR ONE YEAR				33040
TOTAL AMC AMOUNT FOR THREE YEAR				82600

Note : Battery not included in the above AMC Rate. We will take AMC while the systems are in good condition.

Terms of Payment : 100% against AMC confirmation

Interest will be recovered @ 24% p.a. on overdue unpaid bill

Validity of : 60 Days
Quotation : 320072201487
MSME No : 32081430655
TIN NO : AAACH6869HST 001
SERVICE REG NO : AAACH6869H
PAN NO : 32AAACH6869H1ZH
GST NO

TERMS & CONDITIONS

- 1.HYKON will undertake to service and maintain the equipment and Battery during the agreement period (Including all spares and service charges except Battery replacement).
- 2.HYKON will provide 2 no of preventive maintenance during the agreement period.
3. HYKON assures the resolution time (within 8hour).
4. HYKON provide the stand-byprovision if it we found necessary.
5. AMC will be effective only as per agreement terms.

If you require any further clarifications /assistance please feel free to contact us.

Thanking you & looking forward to hearing from you soon in the matter.

Please find below our bank details for the purpose of payment

Account Number/ Bank / IFSC Code : #No. : 0084083000004172 / The South Indian Bank Ltd. , / IFSC Code : SIBL0000084



(System generated invoice, signature is not mandatory.)

Yours faithfully,

for HYKON INDIA LIMITED

svsoft@hykonindia.com

(An ISO-9001 2008 Company)

SRUTHY SAJEEVAN

8943159333



SAFE INDIA MARKETING SERVICES

(Fire Safety, Personnel & Road Safety Equipments)

62/2749, Near MESCO Furniture, YMCA Cross Road, Calicut - 673 001

(O) 0495-4010811, 0495-4010153, 9447446060, 9446833939

GSTIN/UIN: 32AAUFS5916P1ZD

Date... 8/7/23

Certificate

This is to certify that we have supplied / Carried out refilling and servicing of following fire extinguisher at/For ...M.I.M.S. Academy.....
Karad, Malapuram.....

on... 8/7/2023

Details of extinguishers... ABC 5kg - 8 no.

ABC 1kg - 6 no.

CO₂ 4.5kg - 4 no.

CO₂ 2kg - 2 no.

The validity of this service is for... One..... year and will be due for next refilling / servicing on... 7/7/2024.



For **SAFE INDIA MARKETING SERVICES**



WE SERVE TO SAVE

DEPARTMENT OF FIRE AND RESCUE SERVICES
GOVERNMENT OF KERALA

No:FRS/10/MJRI/19954/2023/FINAL

Date:22/01/2024

NO OBJECTION CERTIFICATE (COMPLETION)

Name & Address of the Applicant: MANAGING DIRECTOR
MIMS INFRASTRUCTURE AND
PROPERTIES PRIVATE LTD
VAZHAYUR
MALAPPURAM,Kerala
673633
India

Name of the Company: MIMS INFRASTRUCTURE AND
PROPERTIES PRIVATE LTD

Occupancy type of Building: Educational Buildings

Height of the building: 10.35 M

Number of Floors of the Building: G+G(2Floors)

Total Built up Area (in sqm): 2755.69 M²

Survey No: 125/5-1,127/1,127/2-7,128/1-1,128/2,128/3-1
128/4,128/5,128/6-1,129/3-1,129/6- 1,129/10-1
129/11-1,129/12-4, .258/1-1,264/2-10

Village: Vazhayur

Grama Panchayath: Vazhayur

District: Malappuram

Details of NOC For Permit Building permit not issued

The above Building was inspected by the authorized and competent Officials of this Department. The final Fire System drawings, the filled up Checklist Cum Application and other Documents produced were scrutinized.

All the necessary fire protection arrangements as per the Rules and Norms pertaining to Fire Safety has been provided in the building and are found to be in good working condition

In the circumstances this No Objection Certificate (Completion) is issued under my Seal and Authority on condition that the Fire Fighting Systems installed will kept always be functional and owner of the Building should take special care to maintain the installed Fire protection arrangements in proper working condition. No further construction will be allowed in the open spaces, in and around the building, provided in the approved plan. This Certificate is issued on the basis of the data made available to the department regarding the site and building and if any of such data is found to be incorrect, this certificate will become invalid.

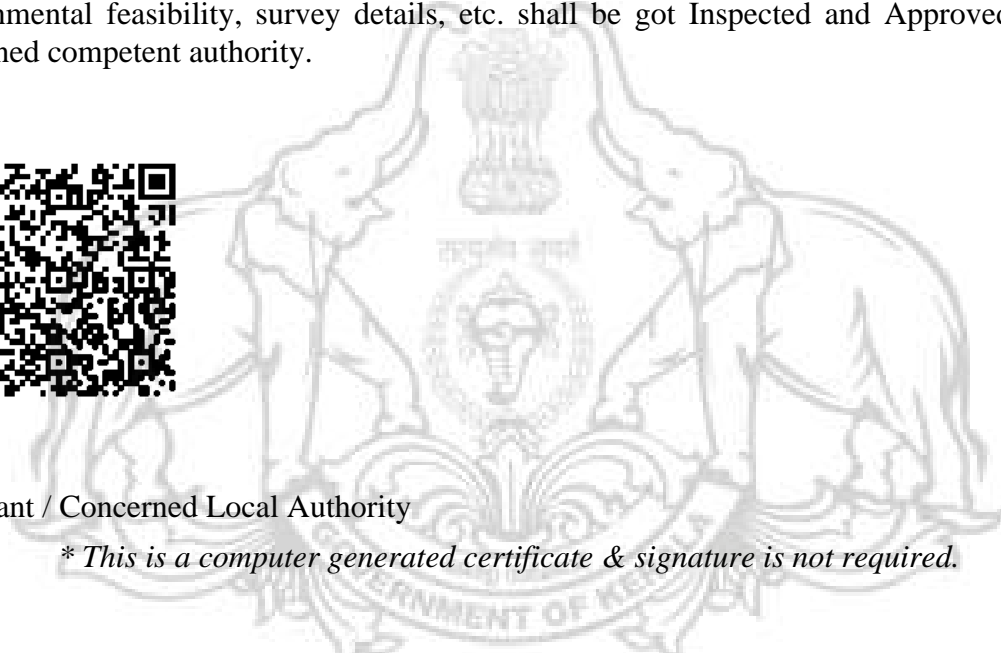
This Certificate is valid for one year from the date of issue. After one year the Certificate must be renewed. Non Renewal of the Certificate within the time limit will result in loss of eligibility for insurance coverage and appropriate legal action by Local Self Government / Revenue Department.All Officers of and above the rank of Station Officers of the Fire & Rescue Services Department will have the right to Inspect the building on any day / time after serving seven days notice to ensure that the Installed Systems are in good working condition.

This Certificate pertains only to the Fire Fighting arrangements made and installed in the Building. The civil construction, eligibility of the land and plot for this project, environmental feasibility, survey details, etc. shall be got Inspected and Approved by the concerned competent authority.



To,
Applicant / Concerned Local Authority

** This is a computer generated certificate & signature is not required.*





KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/HO/ICO-R/KKD/16279 /2011

Date of issue :25/08/2021

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/HO/KKD/ICO-R/03/2021

Valid upto 30.04.2025

Ref : Consent No. PCB/HO/KKD/ICO-R/06/2017 dated 02.08.2017 Valid upto 30.04.2020

The ' Integrated Consent to Operate' issued as per reference above to M/s . MALABAR INSTITUTE OF MEDICAL SCIENCES LTD., MINI BYPASS ROAD, GOVINDAPURAM P O, KOZHIKODE, is hereby renewed up to 30/04/2025 and issued to M/s .MALABAR INSTITUTE OF MEDICAL SCIENCES LTD., MINI BYPASS ROAD,GOVINDAPURAM P O, KOZHIKODE-673016. The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	Validity	30.04.2025
2	Capital Investment	Rs. 28390 lakh
3	Annual Fee	Rs.5,49,500/-
4	Fee remitted	Rs.34,96,250/-
5	No.of beds	573

II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm ³ /Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	
As per previous consent					

III. CONDITIONS

1. For the renewal of the consent, application in the prescribed form shall be submitted through the website www.krocmms.nic.in, in the second month before the expiry of the consent. Late application shall only be accepted with fine as applicable.

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

A B Pradeep Kumar

Digitally signed by A B Pradeep Kumar
Date: 2021.08.26 11:36:10 +05'30'

DATE :25/08/2021

SIGNATURE & SEAL OF ISSUING AUTHORITY
CHAIRMAN



To

M/s. MALABAR INSTITUTE OF MEDICAL SCIENCES LTD.
MINI BYPASS ROAD,
GOVINDAPURAM P O,
KOZHIKODE-673016.

1. This digitally signed document is legally valid as per the Information Technology Act 2000

2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.



INVOICE

HYKON INDIA LIMITED

Original for Buyer

HYKON INDIA LTD, SHED NO 280/281, GATE NO 2, GOVT. INDUSTRIAL ESTATE, OLLUR, THRISSUR, KERALA, 680306. INDIA

Contact: 0487-2444163, 2444183 Customer Care: 9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 32AAACH6869H1ZH Tax Is Payable On Reverse Charge (Yes/No) : No Invoice Serial Number : OLG-B / 2122004802 Date : 31.12.2021 CIN Number : U52599KL1998PLC012330	Transportation Mode (Apply for Supply of Goods Only) Veh. No : Invoiced Date : 31.12.2021 Place of Supply : KOZHIKODE Ship (Via) : BY ROAD Cust. ID CUSM883971
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Details of Receiver(Billed to)	Details of Consignee (Shipped to)
Name : MIMS ACADEMY Address : Vadakkedathparamba, ,Near Ramanattukara,,Puthukode Po, Malappuram-673633 Contact No. : 9074833063 State : KERALA State Code : 32 GSTIN Number : 32AACTM7543C1ZW	Name : MIMS ACADEMY Address : Karad Cusm883971-L01,Vadakkedathparamba, ,Near Ramanattukara,,Puthukode Po, Malappuram,673633 Contact No. : 9074833063 State : KERALA State Code : 32 GSTIN Number : 32AACTM7543C1ZW

SL No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	GEBTS 25KVA/360V Three phase input - Single phase output Online UPS GEBTS 25000/360V 211207417 Warranty:1-Year	85044090	1	NOS	107627	107627	0	107627	9	9686.43	9	9686.43	0	0
2	BATTERY SMF EP 42-12 EP 42-12 4TM032209029076HOTM,1095.4Y M031016014746HOYM,4575,2010, 4711,4725,5041,1956,4733,4571,50 17,2093,4792,4756,5033,4712,4720 ,2299,5028,4704,4798,4736,4726,4 724,4755,1997,4742,2014,2296 Warranty:2-Year	85071000	30	NOS	3750.02	112500.6	0	112500.6	14	15750.1	14	15750.1	0	0
3	BATTERY STAND EP 42AH(10+10+10) BATTERY STAND EP 42AH(10+10+10) Warranty:1-Year	73011000	1	NOS	847	847	0	847	9	76.23	9	76.23	0	0
Total						220974.6	0	220974.6		25512.7		25512.7		0

Invoice Value (In Words) TWO LAKHS SEVENTY-TWO THOUSAND RUPEE ONLY Declaration In Relation To The Above Supply Of Goods Involving Exchange / Buy Back Of Your Old / Used Goods, You Are Liable To Issue A Tax Invoice To Us, As Per Section 31(1) Of Cgst / Sgst Act, 2017, For The Exchange Of Old / Used Goods, If You Are A Gst Registered Taxpayer	Tax Total : 51025.48 TCS 5 % : 0 Invoice Total : 272000 Sales Ref. : Buyer Ord.No : Buyer Ord.Date : / Other Ref. : SCRAP BATTERY SMF 26 AH - 30 NOS 600 = 18000, SCRAP UPS 20KVA - 1 NOS 10000 = 10000
For Account Details Hykon India Limited ,The South Indian Bank Ltd. , #No. :0084083000004172 IFSC Code : SIBL0000084	for HYKON INDIA LIMITED Signature : _____ <div style="text-align: center; background-color: #cccccc; padding: 5px;">Authorised Signatory</div> Name : _____ Designation : _____

Vehicle Number KL11BC4734
Owner Name *H* *R*S*E*
Registering Authority KOZHIKODE RTO,
Kerala
Vehicle Class Educational
Institution Bus(MPV)
Fuel Type DIESEL
Emission Norm Not Available
Vehicle Age 7 Years & 4 months
Vehicle Status ACTIVE

Tap to Check for Vehicle Impound
and Seizure Enforcement Status

Registration Date 26-May-2016
Fitness Valid UpTo 09-Aug-2025
Tax Valid UpTo 31-Dec-2023
Insurance Valid UpTo 29-Apr-2024
PUC Valid Upto 30-Mar-2024
Permit Valid UpTo 30-Aug-2026

Vehicle Number KL11AH4067
Owner Name *R*A*D*L*A*
*H*R*Y*K*A*
Registering Authority KOZHIKODE RTO,
Kerala
Vehicle Class Educational
Institution Bus(MPV)
Fuel Type DIESEL
Emission Norm Not Available
Vehicle Age 12 Years & 7
months
Vehicle Status ACTIVE

Tap to Check the Vehicle Impound
and Seizure Document Status

Registration Date 05-Mar-2011
Fitness Valid UpTo 03-Sep-2024
Tax Valid UpTo 31-Dec-2023
Insurance Valid UpTo 27-Feb-2024
PUC Valid Upto 10-Jan-2024
Permit Valid 17-Apr-2026

Vehicle search

Vehicle Number: KJ13WA3120
Owner Name: HIRANMATH
Registering Authority: ROZHIRKODE, RTD, Kerala
Vehicle Class: Educational Institution Bus(MPV)
Fuel Type: DIESEL
Emission Norm: Not Available
Vehicle Age: 8 Years & 1 months
Vehicle Status: ACTIVE

Tap to check the Vehicle Impound and Seizure

Document Status

Registration Date: 28-Sep-2015
Fitness Valid UpTo: 30-Oct-2024
Tax Valid UpTo: 31-Dec-2023
Insurance Valid UpTo: 14-Sep-2024
PUC Valid UpTo: 27-Jan-2024
Permit Valid UpTo: 20-Dec-2025

Create Virtual RC

View Details



No:

Ph:9961649445

From: M/s. Karad Fuels

To **M/s. KARAD FUELS**
IOC DEALER, KARAD PARAMBA, VAZHAYUR,
MALAPPURAM DIST

Dear Sir,

Please deliver to the bearer
the following supplies for my Bike/ Car / Bus / Lorry
No. KL 11 B 4824 AT 8514
and debit the cost to my/ our account

2909.10/-

H.S.D. 30 Litres
Petrol.....Litres
Oil.....Litres
Other Items.....

Date: 21/10/23

Signature

M/S
2909.10/-



IndianOil

IOC DEALER
KARAD
PH: 9961649445

REG. NO: KL 11 B 4824 AT 8514
LIC. NO: KL 11 B 4824 AT 8514

Receipt
Not Interred
Date: 21/10/2023
Time: 09:48
Fuel :
Price : 301
Rate : RS. 96.97
Sale : RS. 2909.10
Volume : 30.00L

Faint signature and stamp at the bottom right.