



Enabling a seamless enterprise

IR 2525  
₹ 16520/-

## TOTAL GUARANTEE AGREEMENT

Agreement No : UIPL / TG / 292

This service agreement (hereafter referred to as Agreement) is made on 13-10-2012 between Unicom Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : St. Xavier's college vaitom library  
(Hereinafter called the "Customer"). UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and conditions set out below:

### 1. TOTAL GUARANTEE CHARGE

- i. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
  - (a) All maintenance service visits required to keep the Equipment in good working order.
  - (b) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement period.


### 2. UIPL

- i. Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi)
- ii. If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's premises.
- iii. Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public holidays). Provided always that UIPL shall be entitled to charge additionally for:
  - a) Any services required outside of the UIPL normal working hours and working days. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - b) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - c) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner.
  - d) Services occasioned due to use of media other than recommended paper by Customer resulting in low yields of parts & drum.
  - e) Service / repair occasioned due to damage of the equipment by the outside factor not under control of UIPL or for which UIPL is not responsible.
  - f) Services occasioned due to defects arising out of use of equipment beyond the recommended copy and/or print volume as specified in clause 11.
- iv. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the Customer.

11. EQUIPMENT AND TOTAL GUARANTEE (TG) CHARGES DETAILS

Model	IR2525	S.No.	FR238211
Agreement Start Date		Agreement End Date	
Start Counter Reading	712548	End Counter Reading	742548
	Reading	Rate per copy	
Black & white (A4)		40 paise/copy	Colour (A4)
Black & white (A3)			Colour (A3)

Min. Monthly Billing (Black & White)		Monthly	<input type="checkbox"/>
Billing Cycle	30,000 copies on one year which one is earlier	Quarterly	<input type="checkbox"/>
		Advance	<input checked="" type="checkbox"/> 14000 + 12% GST - 16520

Billing Details		Installation Details	
Address	St. Xaviers College Kothavara P.O. Vaiikom	Address	
Name		Name	
Designation		Designation	
Email		Email	
Telephone		Telephone	
GST No.:		GST No.:	
Sign. & Stamp		Sign. & Stamp	 Drawing and Disbursing Officer St. Xaviers College Vaiikom, Kothavara P.O.

Installation Details to be filled only incase the billing & installation address is not the same

<b>UNICOM INFOTEL PVT LTD</b>	
Name	Anoop B
Designation	Service Manager
Address	
GST No	
Sign. & Stamp	UNICOM INFOTEL PVT.LTD. KONTHURUTHY OFFICE COMPLEX DOOR No: 7D/2949 A KONTHURUTHY LANE DESHABHARATHI ROAD



Support Help Line : info@unicominfotel.com



Enabling a seamless enterprise

IR 2204N  
₹ 23,600/-

## TOTAL GUARANTEE AGREEMENT

Agreement No : UIPL / TG / 292

This service agreement (hereafter referred to as Agreement) is made on 13-10-2012 between Unicom Infotel Pvt. Ltd (Hereinafter called "UIPL") having its office at Plot no.1, Indra Towers, Krishnanagar Colony, Picket, Secunderabad - 500009

AND

Customer Name : St Xaviers college Vaitom  
(Hereinafter called the "Customer"). UIPL at the request of the Customer agrees to provide maintenance services directly or indirectly to the Customer for the equipment mentioned in clause 11, on the terms and conditions set out below:

### 1. TOTAL GUARANTEE CHARGE

- i. The total guarantee charge shall be at the rate of per Copy/ Print charges (as mentioned in clause 11) calculated on the actual usage registered on the counter of the Equipment, subject to clause 7. Local taxes & other levies as applicable shall be extra. The charges mentioned in clause 11 include:
  - (a) All maintenance service visits required to keep the Equipment in good working order.
  - (b) Supply of all Spares, Toner & Drum required for maintenance of the Equipment during the agreement period.

### 2. UIPL

- i. Shall service, maintain and keep the Equipment in good working order without any additional charge at the Customer's request subject to clause 1, 2 (iii), 3 (i), 3 (iii), 3 (iv), 3 (v), 3 (vi)
- ii. If required, UIPL shall at its sole discretion replace without any charge worn-out parts by parts of serviceable quality. Parts thus changed shall be the property of UIPL and UIPL authorized service engineers shall be entitled / authorized to remove and carry away such parts from the Customer's premises.
- iii. Shall provide the said services during normal working hours on UIPL working days (currently 9.00 a.m. to 5.30 p.m. Monday to Friday, on Saturdays 9.00 a.m. to 1.30 p.m, except general and public holidays), Provided always that UIPL shall be entitled to charge additionally for:
  - a) Any services required outside of the UIPL normal working hours and working days. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - b) Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other than those authorized by UIPL.
  - c) Services occasioned by Customer's use of supplies like Toner and Photoreceptor (Drum), and spares which has not been supplied / purchased by/ from UIPL / Canon authorized partner.
  - d) Services occasioned due to use of media other than recommended paper by Customer resulting in low yields of parts & drum.
  - e) Service / repair occasioned due to damage of the equipment by the outside factor not under control of UIPL or for which UIPL is not responsible.
  - f) Services occasioned due to defects arising out of use of equipment beyond the recommended copy and/or print volume as specified in clause 11.
- iv. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written consent of the Customer.

11. EQUIPMENT AND TOTAL GUARANTEE (TG) CHARGES DETAILS

Model	IR 2209N		S.No.	WPP 00804	
Agreement Start Date			Agreement End Date		
Start Counter Reading	134954		End Counter Reading	184954	
	Reading	Rate per copy	Reading	Rate per copy	
Black & white (A4)		40 paise per copy	Colour (A4)		
Black & white (A3)			Colour (A3)		

Min. Monthly Billing (Black & White)		
Billing Cycle 50,000 copies or one year, whichever one is earlier.	Monthly	<input type="checkbox"/>
	Quarterly	<input type="checkbox"/>
	Advance	<input checked="" type="checkbox"/> 20000.113/Jan-23600.

Billing Details		Installation Details	
Address	The principal. St. Xavier's College. Kothavara P.O. Malikam	Address	
Name		Name	
Designation		Designation	
Email		Email	223604-
Telephone		Telephone	
GST No.:		GST No.:	
Sign. & Stamp		Sign. & Stamp	Drawing and Disbursing Officer Malikam, Kothavara P.O.

Installation Details to be filled only incase the billing & installation address is not the same

UNICOM INFOTEL PVT LTD

Name	Anoop B.
Designation	Service Manager.
Address	
GST No	
Sign. & Stamp	UNICOM INFOTEL PVT.LTD. KONTHURUTHY OFFICE COMPLEX DOOR No: 70/2949 A, KONTHURUTHY LANE DESHAMMANI ROAD



Support Help Line : info@unicominfotel.com

Make payment  
13/10/22

Vr. no. 141

2022-2023

G.J



THE KOTHAVARA SERVICE CO-OPERATIVE BANK LTD. No. 1359

Date: 23/2/23

Details of beneficiary (Receiver):

Name G. E. SERVICE  
Ac. No. 0200319087  
Branch 17/2/2023  
Bank Federal Bank  
Amount remitted TRANS 4000/-

Details of applicant (Sender):

Name Prof. (Dr.) G. S. D. Parambil  
Principal  
Ac. No. 012300000230  
Kothavara P.O. - 686657

Authorised Signatory  
Kothavara SCB Ltd. 1359

Rs. 14000/-  
Paid on 23/2/2023

Parambil  
19/12/23

2022-23

EXPENDITURE

Sl No	Date	Name & Department of student	Head of Account	Amount Received	Signature
13	5/9/22	Anusree Anil (2nd zoology)	Participation Fee for -coldest	100	Anusree
14	12/9/22	Justin Alex (2nd B.com)	For food	100	Justin
15	21/9/22	Vishnu.G (1st physics)			Vishnu
16	28/9/22	Poozamma Reji (1st zoology)	participation for -coldest	100	Poozamma
17	3/10/22	Martin JOSEPH (3rd Economics)	Exam Fee	300	Martin
18	11/10/22	Maheswari S. (2nd phy)	For Buying Book.	500	Maheswari
19	20/10/22	Ashwathy Babu (3rd year Physics)	For food	200	Ashwathy
20	28/10/22	Alan Jiji 2nd [Zoology]	For buying Book	300	Alan
21	31/10/2022	Anandhu P.J [1st Economics]	For food	200	Anandhu
22	2/10/2022	Athulya k.p [2nd Economics]	Exam Fee	450	Athulya
23	4/11/2022	Alphonsa Louise [2nd year Zoology]	For hospital Aid.	550	Alphonsa
24	8/11/2022	Jithu Joseph (3rd year physics)	For food	50	Jithu
25	15/11/2022	Pranav k.p (1st zoology)	For food	100	Pranav
26	23/11/2022	Parvithra (2nd b.com)	Exam Fee	200	Parvithra



Prof. (Dr.) Ginson D. Parambil  
Principal  
St. Xavier's College Vaidom  
Changanassery - 686607

2022-23

## EXPENDITURE

Sl No	Date	Name & Department of Student	Head of Account	Amount Received	Signature
27	1/12/2022	Abdul Jaisab (2nd chemistry)	Exam Fee	200	<u>Abdul...</u>
28	13/12/2022	Alphin Thomas (3rd yrs Physics)	For travel.	500	<u>Alphin</u>
29	19/12/2022	Anagha Biju (1st year Zoology)	For Hospital aid	300	<u>Anagha</u>
30	23/12/2022	Vidhya Sarthosh (3rd Economics)	For food	100	<u>Vidhya</u>
31	4/1/2023	Arya Vijakumar. [II <sup>nd</sup> Economics]	Exam Fee	450	<u>Arya</u>
32	5/1/2023	Shijin shibu [3rd PHY]	For Book	500	<u>Shijin</u>
33	7/1/2023	ARJUN ANIL KUMAR [1 <sup>st</sup> ECONOMICS]	for food	50	<u>AA.</u>
34	9/1/2023	Anagha P.M [3 <sup>rd</sup> chemistry]	For hospital aid	1000	<u>Anagha</u>
35	16/1/2023	Binicy Joseph [2 <sup>nd</sup> economics]	For food	200	<u>Binicy</u>



Prof. (Dr.) Gimson D. Parambil  
Principal  
Xavier's College Varkum  
Kottayam - 686012  
Gimson