



**MAHARSHI DAYANAND UNIVERSITY, ROHTAK**  
**(A State University established under Haryana Act. No.25/1975)**  
**NAAC Accredited 'A+' Grade**  
PAN No. AAAJM0531A GST No. 06AAAJM0531A1ZZ

No. P&S/ 2022/\_\_\_

Dated: \_\_\_\_\_

Regd & Email: - sales@corporatesolutions.org.in

To,

UCC-584  
21/3/22

M/s Corporate Solutions,  
Shop No. 5, Raj Mahal Complex,  
Near Setia Hospital, Delhi Road Hisar (Haryana)  
(Kind attention –Mr. Anil Arora)  
Sub: - AMC of Photocopier (Sharp).

This is with reference to your Email dated: 15/02/2022 addressed to the OSD (P&S) on the subject cited above.

In this connection, it is not clear from the above said email that how much time shall be taken on your part to get the AMC work take from M/s Link Engineers Panipat. You are requested to take over all Machines from M/s Link Engineers, Panipat within a week under intimation to this office as the payment cannot be released of AMC services unless you have confirmed for taking over the machines which is still awaited.

Sticker having Contact No. and E-Mail ID etc. of your Service Engineer be pasted on the Photocopier Machine to facilitate the User to contact your Service Engineer for any type of complaint.

Further, It may also be clarified whether the AMC work for the next year shall be taken by your firm on same rates, terms & conditions or not.

Supdt. (P&S)

Endst. No. P&S/Sharp PCM AMC/22/ 532-58 dated: 16.3.2022

A copy of the above is forwarding to (All the Users of the Sharp Photocopier Machines as per list attached ANNEXURE-A) Dean/ Director/HOD's/Br. Officers/ Principal University Campus School for kind information & taking necessary action in this regard. To contact the AMC vendor through Mobile Phone No. 98121-63132 (Mr. Anil Arora- M/s Corporate Solutions, Hisar authorized vendor of SHARP, Email ID: [sales@corporatesolutions.org.in](mailto:sales@corporatesolutions.org.in)). Proforma attached (Annexure-B) be used for satisfactory report from the concerned branch at the time of payment.

2. Director, UCC, M.D.University, Rohtak (\* for uploading the same on the University website).

*[Signature]*  
21/3/22

*[Signature]*  
Supdt.(P&S)

CO

## Annexure – A

**AMC SHARP Photocopier Machines ( 01/02/2022  
to30/04/2022 M/s Corporate solutions, Hisar**

Sr. No	Name of customer	Model No	Sr. No	Date of Installation	Machine basic Price (Rs.)	Current Basic AMC Price per Annum	Discount 4 %	Final Price (Inclusive GST) per Annum
1	Controller of Examination	MX-M260N	15020946	27.09.2011	153600	15360.00	614.40	17399.81
2	Deptt of Statistics	AR-5320	55036123	06.05.2005	60500	6050.00	242.00	6853.44
3	Deptt Of Economics	AR-5320	55036353	06.05.2005	60500	6050.00	242.00	6853.44
4	Deptt.Of Computer Science	AR-M205	63042731	06.03.2006	116470	11647.00	465.88	13193.72
5	Deptt. Of Political Science	AR-5320	5506862Y	01.03.2006	59310	5931.00	237.24	6718.64
6	Dept. of Botony	AR-5320	5506911Y	01.03.2006	59310	5931.00	237.24	6718.64
7	Dep. Of CGPC	AR-5320	6301481X	24.04.2007	56080	5608.00	224.32	6352.74
8	Deptt. Of Biochemstry	AR-5320	73025088	09.10.2007	53040	5304.00	212.16	6008.37
9	Dep. Of IMSAR	AR-5320	7302881Y	10.01.2008	51450	5145.00	205.80	5828.26
10	Deptt. Of Hindi	MX-M310N	25045553	15.05.2012	162520	16252.00	650.08	18410.27
11	Deptt.Of Biochemistry& Genetics	AR-5320	83055684	12.05.2008	51450	5145.00	205.80	5828.26
12	Deptt. Of PRO	AR-M205	63065843	17.05.2006	100000	10000.00	400.00	11328.00
13	Directorate Of Dist. Education 1	AR-5520S	13069622	07.06.2011	44160	4416.00	176.64	5002.44
14	Directorate Of Dist. Education 2	AR-5520S	3070950	30.05.2011	44160	4416.00	176.64	5002.44
15	Deptt. Of Law	AR-5520S	3056744	20.09.2010	46480	4648.00	185.92	5265.25
16	Deptt. Of Visual Art	AR-5516	305936Y	07.03.2011	46480	4648.00	185.92	5265.25
17	Deptt. Of Food Technologies	AR-5520S	304981X	24.03.2011	46480	4648.00	185.92	5265.25
18	Deptt. Of English & Foreign Language	AR-5520S	13069222	11.11.2011	44160	4416.00	176.64	5002.44
19	Controller of Security	AR-5618S	43033630	24.04.2014	34580	3458.00	138.32	3917.22
20	Provost Hostel	AR-5618S	33026632	24.04.2014	34580	3458.00	138.32	3917.22
21	Deptt. Of Physical Education	AR-5618S	33007750	17.04.2014	34580	3458.00	138.32	3917.22
22	S/C S/T Cell MDU	AR-5618S	43036481	03.04.2014	34580	3458.00	138.32	3917.22
23	Center of Haryana Studies	AR-6020N	63023502	05.09.2016	72500	7250.00	290.00	8212.80
24	Regn. & Scholarship Branch	AR-6031N	63014106	05.09.2016	117620	11762.00	470.48	13323.99
25	Department of Accounts	AR-6020N	630108810	05.08.2017	69570	6957.00	278.28	7880.89
<b>Total AMC Amount</b>						<b>158459.00</b>	<b>6338.36</b>	<b>179502.36</b>



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ANNEXURE-B

NAME OF THE DEPARTMENT/BRANCH/OFFICE: \_\_\_\_\_

SERVICE REPORT OF SHARP PHOTOCOPIER MACHINE(S)

FOR THE PERIOD FROM: \_\_\_\_\_ TO \_\_\_\_\_

<u>Sr. No.</u>	<u>Description of Photocopier(s)</u>	<u>Machine Sr. No.</u>	<u>Qty.</u>	<u>Meter Reading</u>	<u>Remarks</u>
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1.

Certified that the AMC services for the above SHARP Photocopier Machine has been provided satisfactory and all the above mentioned Machine(s) are in working order.

Signature of the Resident service Engineer of  
M/s Corporate Solutions, Hisar  
with seal & date)

Certified that the AMC services of above mentioned SHARP Photocopier Machine (s) provided by the firm M/s Corporate Solutions, Hisar has been found satisfactory and the payment (AMC charges) of above mentioned period may be made accordingly. No complaint is pending with this office against this firm.

Signature of the HOD/Br. Officer with seal with date.