



## Criterion – 4 Infrastructure and Learning Resources

### 4.4 Maintenance of Campus Infrastructure

#### AMC Details

St. Joseph's College of Commerce (Autonomous)  
163, Brigade Road  
Bangalore – 560 025

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit
01/08/2021	Cr	<b>Tax Deducted at Source Payable</b>	<b>Payment</b>	688	<b>113651.00</b>
		<i>Ch. No. :145735, Lift AMC for the year 2022-23 paid to M/s. Schindler India Pvt. Ltd.,</i>			
06/09/2021	Cr	<b>Catholic Syrian Bank - 190001 - Pay. Account</b>	<b>Payment</b>	935	<b>19470.00</b>
		<i>101344, AMC for EPABX paid to Coral Telecom limited</i>			
06/10/2021	Cr	<b>The South Indian Bank - 10102( Payment A/c)</b>	<b>Payment</b>	1124	<b>23600.00</b>
		<i>157702, AMC for Konica Minolta Photocopier paid to Galaxy Imaging Technologies</i>			
12/10/2021	Cr	<b>Tax Deducted at Source Payable</b>	<b>Payment</b>	1181	<b>47200.00</b>
		<i>15774, AMC for the UPS systems paid to Dubas Enineering Pvt. Ltd.</i>			
01/12/2022	Cr	<b>Tax Deducted at Source Payable</b>	<b>Payment</b>	1562	<b>141600.00</b>
		<i>158889, A/c AMC charges paid to Daikin Airconditioning (I) Pvt. Ltd.</i>			
01/12/2022	Cr	<b>Tax Deducted at Source Payable</b>	<b>Payment</b>	1563	<b>77880.00</b>
		<i>158890, A/c AMC charges paid to Climate Controls</i>			