

# **Supporting Documents**

## **Criteria: 4.2.2**



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<b>SL No.</b>	<b>Name of the Documents</b>	<b>Page No.</b>
<b>1.</b>	Details of E Journal Subscription (Year 4)	1-8

# PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00118/16-17

Date: 25/10/2016

Vendor: ALLIED PUBLISHERS PRIVATE LIMITED

**Vendor Detail :**17, Chittaranjan Avenue,  
Kolkata - 700 072  
Mob.: 98300-68276Phone: 2212-9618 / 2212-9703  
Fax: 2236-1158  
Email: cal.sales@alliedpublishers.com  
Website: www.alliedpublishers.com  
GST No:  
SST/VAT No.:  
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LIBRARY JOURNAL(TECHNOLOGY) AICTE SCIENCECEDIRECT ENGINEERING + COMPUTER SCIENCE 10 JNLS + BACKFILES SINCE 2000/2016 ( JULY 2016-DEC 2016 ) Indent No: Net Amount:-	25/10/2016	1.000	NOS	86498.000	86498.00	
	Total Item Value:-						86,498.00
	Grand total:-						86,498.00

**In Words-Rupees: Eighty Six Thousand Four Hundred Ninety Eight Only**

Delivery Schedule:-

25/10/2016

LIBRARY JOURNAL(TECHNOLOGY)

1 NOS

Delivery :NARULA INSTITUTE OF TECHNOLOGY 81, Nilgunj Road, Agarpara.kolkata 700109

Satisfactory Installation and working condition of the article

Satisfactory deliver and demonstration of the article

Delivery Period :As specified for each item from date of issue of confirm purchase order or assap

Payment : On completion - 100% of total cost.

Note : 1. Please sign the duplicate copy as token of acceptance.

2. All materials delivered at our college campus must be recorded and security CHECKED IN STAMP in the Security Gate before reporting to store

3. RECEIVING TIME FOR INCOMING MATERIALS FROM 10:00 A.M. TO 4:00 P.M. [IN ALL WORKING DAYS]

4. Inspection Procedure : Material will be inspected at site as per existing procedure by our authorised person and his decision will be final and binding on you. Inspection Documents : You are to submit following documents along with your bill : (a) Any other documents if required.

5. In case of any dispute in supplies the decision of our Board of Director / M.D. will be final and binding on you.

7. The rate quoted by you must be competitive in comparison to prevailing market rate and in case any rate is found higher than the prevailing rate the difference of amount will be deducted from your outstanding dues.

8. Price : Firm during the pendency of the contract.

Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109

SUNANTO SENAPATI  
STORE IN CHARGE  
NARULA INSTITUTE OF TECHNOLOGY

9. Bill / Invoice should be submitted along with the receipted challan & Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109. Final bill to be submitted after completion of the entire supply.

10. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA JURISDICTION

Sukanto

Prepared By

**SUKANTO SENAPATI**

STORE IN CHARGE

NARULA INSTITUTE OF TECHNOLOGY

Principal NIT

Approved By

Receipt By



**Principal**

**NARULA INSTITUTE OF TECHNOLOGY**  
81, Nilgunj Road, Agarpara, Kol-109

Do not submit Invoice against multiple Purchase Orders. Separate Bills should be raised for separate Purchase Orders.



# PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00116/16-17

Date: 25/10/2016

Vendor: ALLIED PUBLISHERS PRIVATE LIMITED

**Vendor Detail :**17, Chittaranjan Avenue,  
Kolkata - 700 072  
Mob.: 98300-68276Phone: 2212-9618 / 2212-9703  
Fax: 2236-1158  
Email: cal.sales@alliedpublishers.com  
Website: www.alliedpublishers.com  
GST No:  
SST/VAT No.:  
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LIBRARY JOURNAL(TECHNOLOGY) AICTE SCIENCE DIRECT ENGINEERING + COMPUTER SCIENCE 275 JNLS + BACKFILES SINCE 2000/2016 ( JULY 2016-DEC 2016 ) Indent No: Net Amount:-	25/10/2016	1.000	NOS	281154.000	281154.00	
	Total Item Value:-						281,154.00
	Grand total:-						281,154.00

**In Words-Rupees: Two Lakh Eighty One Thousand One Hundred Fifty Four Only**

Delivery Schedule:-

25/10/2016

LIBRARY JOURNAL(TECHNOLOGY)

1 NOS

Delivery :NARULA INSTITUTE OF TECHNOLOGY 81, Nilgunj Road, Agarpara.kolkata 700109

Satisfactory Installation and working condition of the article

Satisfactory deliver and demonstration of the article

Delivery Period :As specified for each item from date of issue of confirm purchase order or assap

Payment : On completion - 100% of total cost.

Note : 1. Please sign the duplicate copy as token of acceptance.

2. All materials delivered at our college campus must be recorded and security CHECKED IN STAMP in the Security Gate before reporting to store

3. RECEIVING TIME FOR INCOMING MATERIALS FROM 10:00 A.M. TO 4:00 P.M. [IN ALL WORKING DAYS]

4. Inspection Procedure : Material will be inspected at site as per existing procedure by our authorised person and his decision will be final and binding on you. Inspection Documents : You are to submit following documents along with your bill : (a) Any other documents if required.

5. In case of any dispute in supplies the decision of our Board of Director / M.D. will be final and binding on you.

7. The rate quoted by you must be competitive in comparison to prevailing market rate and in case any rate is found higher than the prevailing rate the difference of amount will be deducted from your outstanding dues.

8. Price : Firm during the pendency of the contract.

Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109

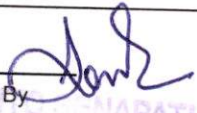
SUKANTO SENAPATI  
STUDENT IN CHARGE  
NARULA INSTITUTE OF TECHNOLOGY


9. Bill / Invoice should be submitted along with the receipted challan & Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109. Final bill to be submitted after completion of the entire supply.

10. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA JURISDICTION

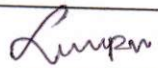
Sukanto

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SUKANTO NARAYANAPATI  
STORE IN CHARGE  
NARULA INSTITUTE OF TECHNOLOGY

  
Principal NIT

Approved By



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NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00117/16-17

Date: 25/10/2016

Vendor: ALLIED PUBLISHERS PRIVATE LIMITEDVendor Detail :17, Chittaranjan Avenue,  
Kolkata - 700 072  
Mob.: 98300-68276Phone: 2212-9618 / 2212-9703  
Fax: 2236-1158  
Email: cal.sales@alliedpublishers.com  
Website: www.alliedpublishers.com  
GST No:  
SST/VAT No.:  
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LIBRARY JOURNAL(TECHNOLOGY) AICTE SCIENCECEDIRECT ENGINEERING + COMPUTER SCIENCE 60 JNLS + BACKFILES SINCE 2000/2016 ( JULY 2016-DEC 2016 ) Indent No: Net Amount:-	25/10/2016	1.000	NOS	194621.000	194621.00	194,621.00
	Total Item Value:-						194,621.00
	Grand total:-						194,621.00

In Words-Rupees: **One Lakh Ninety Four Thousand Six Hundred Twenty One Only**

Delivery Schedule:-

25/10/2016

LIBRARY JOURNAL(TECHNOLOGY)

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Delivery :NARULA INSTITUTE OF TECHNOLOGY 81, Nilgunj Road, Agarpara.kolkata 700109

Satisfactory Installation and working condition of the article

Satisfactory deliver and demonstration of the article

Delivery Period :As specified for each item from date of issue of confirm purchase order or assap

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SUKANTO BENAPATI

NARULA INSTITUTE OF TECHNOLOGY

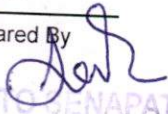
Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109

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sukanto

Prepared By



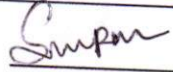
SUKANTO SENAPATI  
STORE IN CHARGE  
NARULA INSTITUTE OF TECHNOLOGY

Principal NIT

Approved By



**Principal**  
NARULA INSTITUTE OF TECHNOLOGY  
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# PURCHASE ORDER

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81, NILGUNJ ROAD AGARPARA KOLKATA - 109

Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00186/16-17

Date: 11/03/2017

Vendor: GLOBAL INFORMATION SYSTEMS TECHNOLOGY

<b>Vendor Detail :</b>	Phone: 124-4614000
Plot No. : 877, Udyog Vihar, Phase - V	Fax: 124-4052913
Gurgaon - 122016	Email: gistdel@gist.in
Haryana	Website:
	GST No: 06AAQFG4530R1ZS
	SST/VAT No.:
	CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LIBRARY JOURNAL(TECHNOLOGY) Ejournal 301 Indent No: Net Amount:-	14/03/2017	1.000	NOS	1258523.000	1258523.00	
	Total Item Value:-						1,258,523.00
	Grand total:-						1,258,523.00

In Words-Rupees: Twelve Lakh Fifty Eight Thousand Five Hundred Twenty Three Only

Delivery Schedule:-  
14/03/2017

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Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109



SURJIT KUMAR SHARMA  
NARULA INSTITUTE OF TECHNOLOGY

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Sukanto

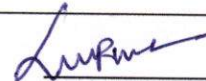
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SUKANTO SENAPATI  
STORE IN CHARGE  
NARULA INSTITUTE OF TECHNOLOGY

Principal NIT

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81, Nilgunj Road, Agarpara, Kol-109

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