

Supporting Documents

Criteria: 4.2.2



Index

SL No.	Name of the Documents	Page No.
1.	Details of E Journal Subscription (Year 1)	1-2

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY
81, NILGUNJ ROAD AGARPARA KOLKATA - 109
Phone: 25638888, Fax: 25637777, eMail: purchases@jisgroup.org

Order No: PO/NIT/00028/15-16

Date: 03/06/2015

Vendor: GLOBAL INFORMATION SYSTEMS TECHNOLOGY

Vendor Detail :

Plot No. : 877, Udyog Vihar, Phase - V
Gurgaon - 122016
Haryana

Phone: 124-4614000
Fax: 124-4052913
Email: gistdel@gist.in
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) EJOUR 9A Indent No: IND/NIT/00032/15-16 Net Amount:-	03/06/2015	1.000	NOS	648456.000	648456.00	648,456.00
	Total Item Value:-						648,456.00
	Grand total:-						648,456.00

In Words-Rupees: Six Lakh Forty Eight Thousand Four Hundred Fifty Six Only

Delivery Schedule:-
03/06/2015

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 CHECKEDIN STAMP in the Security Gate before reporting to store

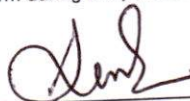
3. RECEIVING TIME FOR INCOMING MATERIALS FROM 10:00 A.M. TO 4:00 P.M. [IN ALL WORKING DAYS]

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

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.

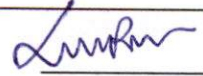
Sukanto

Prepared By



Principal NIT

Approved By



Receipt By

SUKANTO MENAPATI
STORE IN CHARGE
NARULA INSTITUTE OF TECHNOLOGY



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.