

Supporting Documents

Criteria: 7.1.2

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1	Purchase Order of LED Light	1 - 14

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00301/18-19**Date: **06/02/2019**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

Vendor Detail :

20B, ABDUL HAMID STREET
KOLKATA-700069
MOB. No.: 9883820987Phone: 22486539
Fax: 22481378
Email: na_ptc@vsnl.net
Website:
GST No:
SST/VAT No.: 19450673092
CST No.: 19450673286

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LED LIGHT 18 W 18 watts LED recess light round, Make : Luker Indent No: <u>IND/NIT/00246/18-19</u>	16/02/2019	125.000	NOS	524.500	65562.50	
		SGST	+		6.00	3,933.75	
		CGST	+		6.00	3,933.75	
	Net Amount:-						73,430.00
2	CEILING FAN 48"Ceiling fan (brown), Model : -Ecospot, Make:-Finolex. Indent No: <u>IND/NIT/00246/18-19</u>	16/02/2019	90.000	NOS	995.000	89550.00	
		SGST	+		9.00	8,059.50	
		CGST	+		9.00	8,059.50	
	Net Amount:-						105,669.00
3	TUBE LIGHT FITTING SET - LED 20 WATT Tube set ,classic-20,make-Luker Indent No: <u>IND/NIT/00247/18-19</u>	16/02/2019	25.000	NOS	216.000	5400.00	
		SGST	+		6.00	324.00	
		CGST	+		6.00	324.00	
	Net Amount:-						6,048.00
	Total Item Value:-						185,147.00
	Grand total:-						185,147.00

In Words-Rupees: **One Lakh Eighty Five Thousand One Hundred Forty Seven Only****Delivery Schedule****16/02/2019**

CEILING FAN	NOS	90.000
LED LIGHT 18 W	NOS	125.000
TUBE LIGHT FITTING SET - LED	NOS	25.000

Your Order ref No.: AS per last rate P.O./NIT/00288 & PO/JUNV/00224/18-19. Requirement for NIT 4th floor class room.

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

Freight : Inclusive.

WARRANTY : 2(two) Years against any manufacturing defects.

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

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


Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

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

Order No: **PO/NIT/00301/18-19**Date: **06/02/2019**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

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) Warranty Certification, & (b) Any other documents if required.

5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. 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.

Price : Firm during the pendency of the contract.

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'S JURISDICTION.

11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.

achintya@ho

Prepared By

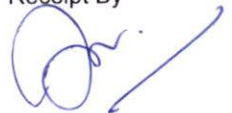


Director

Approved By



Receipt By



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

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

Order No: **PO/NIT/00288/18-19**Date: **24/01/2019**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

<u>Vendor Detail :</u>	Phone: 22486539
20B, ABDUL HAMID STREET	Fax: 22481378
KOLKATA-700069	Email: na_ptc@vsnl.net
MOB. No.: 9883820987	Website:
	GST No:
	SST/VAT No.: 19450673092
	CST No.: 19450673286

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>LED LIGHT 18 W</u> 8 watts LED Light round Access,white,Make : Luker. Indent No: <u>IND/NIT/00225/18-19</u>	08/02/2019	12.000	NOS	524.500	6294.00	
		SGST	+		6.00	377.64	
		CGST	+		6.00	377.64	
	<i>Net Amount:-</i>						7,049.28
2	<u>CEILING FAN</u> 48" ceiling fan, Brown,Model:-Ecospot,Make : Finolex Indent No: <u>IND/NIT/00225/18-19</u>	08/02/2019	10.000	NOS	995.000	9950.00	
		SGST	+		9.00	895.50	
		CGST	+		9.00	895.50	
	<i>Net Amount:-</i>						11,741.00
3	<u>EXHAUST FAN 18"</u> 18" Exhaust fan (Nuvo,heavy metal body.make:-Finolex Indent No: <u>IND/NIT/00225/18-19</u>	08/02/2019	6.000	NOS	3150.000	18900.00	
		SGST	+		9.00	1,701.00	
		CGST	+		9.00	1,701.00	
	<i>Net Amount:-</i>						22,302.00
	<i>Total Item Value:-</i>						41,092.28
		R/O (-)	-		0.00		0.28
	Grand total:-						41,092.00

In Words-Rupees: **Forty One Thousand Ninety Two Only****Delivery Schedule****08/02/2019**

CEILING FAN	NOS	10.000
EXHAUST FAN 18"	NOS	6.000
LED LIGHT 18 W	NOS	12.000

Your Oder ref No.: As per last rate PO/NIT/00173 & 00287/18-19 & by mail dated 25.01.2019. Requirement for Room no 222 & Manufacturing lab (mechanical) of NIT.

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

Freight : Inclusive.

WARRANTY : 2(two) Years against any manufacturing defects.

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


Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

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

Order No: **PO/NIT/00288/18-19**Date: **24/01/2019**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

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) Warranty Certification, & (b) Any other documents if required.
5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.
6. 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.
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.
11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.

achintya@ho

Prepared By



Director

Approved By



Receipt By



Principal
 Narula Institute of Technology
 81, Nilgunj Road, Agarpara
 Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: PO/NIT/00199/18-19

Date: 12/10/2018

Vendor: PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD

Vendor Detail :20B, ABDUL HAMID STREET
KOLKATA-700069
MOB. No.: 9883820987Phone: 22486539
Fax: 22481378
Email: na_ptc@vsnl.net
Website:
GST No:
SST/VAT No.: 19450673092
CST No.: 19450673286


SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LED LIGHT 18 W ED Light 18w LED Retrofit LED Tube light (LTG818) / LUKER Indent No: IND/NIT/00169/18-19	31/10/2018	120.000	NOS	245.530	29463.60	
		SGST	+		6.00	1,767.82	
		CGST	+		6.00	1,767.82	
	<i>Net Amount:-</i>						32,999.24
2	LED LIGHT 9W 9 w LED Blub(LBPC09CL) / LUKER Indent No: IND/NIT/00169/18-19	31/10/2018	40.000	NOS	72.000	2880.00	
		SGST	+		6.00	172.80	
		CGST	+		6.00	172.80	
	<i>Net Amount:-</i>						3,225.60
	<i>Total Item Value:-</i>						36,224.84
	Grand total:-						36,224.84

In Words-Rupees: Thirty Six Thousand Two Hundred Twenty Four & Paise. Eighty Four Only

Delivery Schedule

0/2018

LED LIGHT 18 W	NOS	120.000
LED LIGHT 9W	NOS	40.000


Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00199/18-19**Date: **12/10/2018**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

Your Offer No.: as per mail to HO on 08.11.2018 for NIT Electrical Maintenance work.

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

Freight : Inclusive.

WARRANTY : 2 (Two) Year against any manufacturing defects from the date of Delivery.

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

2. All materials delivered at our college campus must be recorded and security CHECKED-IN STAMP in the Security Gate before reporting to store. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP.

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) Warranty Certification, (b) Any other documents if required.

5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. 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.

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.

11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.

Punita Gaba

Prepared By




Principal NIT

Approved By

Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

Receipt By



PURCHASE ORDER

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

Order No: **PO/NIT/00174/18-19**Date: **25/09/2018**Vendor: **ACESOLAR RENEWABLE ENERGY LLP**

<u>Vendor Detail :</u>	Phone: 9934852843
BHAGAT CHAMBERS, SUITE NO-5	Fax:
12 A, N.S.ROAD, 2 ND FLOOR,	Email: gopal@ace.solar
KOLKATA-700001	Website:
	GST No:
	SST/VAT No.:
	CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>LED LIGHT 18 W</u> 18 watts LED fittings round recess white ; make : Nordusk Indent No: <u>IND/NIT/00143/18-19</u>	29/09/2018	40.000	NOS	525.000	21000.00	
		SGST	+		6.00	1,260.00	
		CGST	+		6.00	1,260.00	
	<i>Net Amount:-</i>						23,520.00
	<i>Total Item Value:-</i>						23,520.00
	<i>DELIVERY CHARGE</i>		+		0.00		354.00
	Grand total:-						23,874.00

In Words-Rupees: **Twenty Three Thousand Eight Hundred Seventy Four Only****Delivery Schedule****29/09/2018**

LED LIGHT 18 W

NOS

40.000

Your Offer No.: Rate as per existing Rate (PO_NIT_0077_18-19) ; Requirements at Civil, ECE, EE & IT Dept. for NBA Inspection.

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

Freight : Inclusive of GST.

WARRANTY : 2 (Two) Year against any manufacturing defects from the date of Delivery.

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

2. All materials delivered at our college campus must be recorded and security CHECKED-IN STAMP in the Security Gate before reporting to store. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP.

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) Warranty Certification, (b) Any other documents if required.

5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. 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.


Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00174/18-19**

Date: **25/09/2018**


Vendor: **ACESOLAR RENEWABLE ENERGY LLP**

10. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA'S JURISDICTION.

11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.

SANJIB DAS

Prepared By



Director

Approved By



Receipt By



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Date: 04/07/2018

Order No: PO/NIT/00077/18-19

Vendor: ACESOLAR RENEWABLE ENERGY LLP

Vendor Detail :BHAGAT CHAMBERS, SUITE NO-5
12 A, N.S.ROAD, 2 ND FLOOR,
KOLKATA-700001Phone: 9934852843
Fax:
Email: gopal@ace.solar
Website:
GST No:
SST/VAT No.:
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LED LIGHT 18 W 18 w recess round white LED,make:Nordusk Indent No: IND/NIT/00075/18-19	15/07/2018	20.000	NOS	525.000	10500.00	
		SGST	+		6.00	630.00	
		CGST	+		6.00	630.00	
	Net Amount:-						11,760.00
	Total Item Value:-						11,760.00
	DELIVERY CHARGE		+		0.00		354.00
	Grand total:-						12,114.00

In Words-Rupees: Twelve Thousand One Hundred Fourteen Only

Delivery Schedule

15/07/2018

LED LIGHT 18 W

NOS

20.000

Your ref as per last P.O no : PO/JUNV/00199/17-18 (Requirement for Room no 215,216)

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

WARRANTY : 2(One) Year against any manufacturing defects.

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

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) Warranty Certification, & (b) Any other documents if required.


5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. 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.

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.



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00077/18-19**

Date: 04/07/2018

Vendor: **ACESOLAR RENEWABLE ENERGY LLP**

Jitu Singh

Prepared By

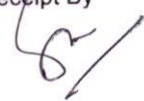


Director

Approved By



Receipt By



**Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109**

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00010/18-19**Date: **14/04/2018**Vendor: **ACESOLAR RENEWABLE ENERGY LLP**Vendor Detail :BHAGAT CHAMBERS, SUITE NO-5
12 A, N.S.ROAD, 2 ND FLOOR,
KOLKATA-700001Phone: 9934852843
Fax:
Email: gopal@ace.solar
Website:
GST No:
SST/VAT No.:
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	TUBE LIGHT FITTING SET - LED 20 w LED Tube light Savepro Batten T5, Make:Nordusk Indent No: <u>IND/NIT/00198/17-18</u>	25/04/2018	249.000	NOS	246.300	61328.70	
		SGST	+		6.00	3,679.72	
		CGST	+		6.00	3,679.72	
	<i>Net Amount:-</i>						68,688.14
	<i>Total Item Value:-</i>						68,688.14
		R/O (-)	-		0.00		0.14
	DELIVERY CHARGE		+		0.00		590.00
	Grand total:-						69,278.00

In Words-Rupees: **Sixty Nine Thousand Two Hundred Seventy Eight Only**Delivery Schedule25/04/2018

TUBE LIGHT FITTING SET - LED

NOS

249.000

Your Offer No.: By Mail. Dt.:03/03/2018.(Requirement for 3rd floor extension)

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

WARRANTY : 3(Three) Year against any manufacturing defects.

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

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) Warranty Certification, & (b) Any other documents if required.


5. L.D. / Cancellation :- In case of failure in supply of part/full materials within the stipulated delivery schedule, this will attract liquidated damages a sum equivalent to 1.5% per week of the price of non-executed portion (including taxes, duties, freight etc.) subject to maximum 5% of the total value. In case of failure even after a reasonable period, we will reserve the right to cancel the order and procure the materials at your risk & cost.

6. 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.

9. Bill / Invoice should be submitted along with the receipted challan & Photocopy of Order AT NIT COLLEGE CAMPUS



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00010/18-19**

Date: 14/04/2018

Vendor: **ACESOLAR RENEWABLE ENERGY LLP**

Jitu Singh

Prepared By



Director

Approved By



Receipt By



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109

PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: PO/NIT/00096/16-17

Date: 02/09/2016

Vendor: SHREE MANMOHAN CORPORATION

Vendor Detail :2, MANOOK'S LANE
KOLKATA-700001
MOBILE: 9831405552Phone: 302*90615/16
Fax: 22150334
Email: smc.sanjeev@gmail.com
Website:
GST No:
SST/VAT No.:
CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	LED LIGHT 12 W LED light recess round, white, Make: Philips Indent No: IND/NIT/00107/16-17	02/09/2016	60.000	NOS	655.000	39300.00	
	VAT INPUT 14.5%		+		14.50	5,698.50	
	Net Amount:-						44,998.50
	Total Item Value:-						44,998.50
	R/O (+)		+		0.00		0.50
	Grand total:-						44,999.00

In Words-Rupees: Forty Four Thousand Nine Hundred Ninety Nine Only

Delivery Schedule

02/09/2016

LED LIGHT

NOS

60.000

Your Offer No.: Mail, Dt. 18/18/2016. (Requirement for 4nos of Samart class room)

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill.

Weight : Inclusive.

WARRANTY : Two (2) Years against any manufacturing defects from the date of delivery.

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

2. All materials delivered at our college campus must be recorded and security CHECKED-IN STAMP in the Security Gate before reporting to store. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP.

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) Warranty Certification, (b) 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.

6. 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.

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

8. 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.

9. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA'S JURISDICTION.

10. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.



Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata - 700 109

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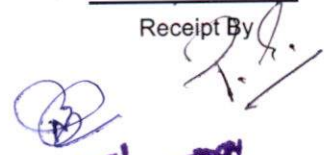
Jayanta Mondal

GM - PURCHASE

Prepared By

Approved By

Receipt By



**Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
Kolkata-700 109**