

Supporting Documents

Criteria: 7.1.2

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PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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


Order No: PO/NIT/00215/17-18

Date: 12/03/2018

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	<u>MODULAR G.I.BOARD</u> 18 modular G.I.box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	30.000	NOS	308.000	9240.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	5,544.00	
	<i>SGST</i>		+		9.00	332.64	
	<i>CGST</i>		+		9.00	332.64	
	<i>Net Amount:-</i>						4,361.28
2	<u>MODULAR G.I.BOARD</u> 12 modular G.I. box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	40.000	NOS	272.000	10880.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	6,528.00	
	<i>SGST</i>		+		9.00	391.68	
	<i>CGST</i>		+		9.00	391.68	
	<i>Net Amount:-</i>						5,135.36
3	<u>MODULAR G.I.BOARD</u> 6 modular G.I. box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	150.000	NOS	128.000	19200.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	11,520.00	
	<i>SGST</i>		+		9.00	691.20	
	<i>CGST</i>		+		9.00	691.20	
	<i>Net Amount:-</i>						9,062.40
4	<u>MODULAR G.I.BOARD</u> 1 modular G.I. Box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	20.000	NOS	63.000	1260.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	756.00	
	<i>SGST</i>		+		9.00	45.36	
	<i>CGST</i>		+		9.00	45.36	
	<i>Net Amount:-</i>						594.72
5	<u>MODULAR COVER & PLATE</u> 18 modular cover+plate Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	30.000	NOS	410.000	12300.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	7,380.00	
	<i>SGST</i>		+		9.00	442.80	
	<i>CGST</i>		+		9.00	442.80	
	<i>Net Amount:-</i>						5,805.60
6	<u>MODULAR COVER & PLATE</u> 12 modular cover +plate Finolex	30/03/2018	40.000	NOS	283.000	11320.00	


Principal
Narula Institute of Technology
81, Nilgunj Road, Agarpara
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PURCHASE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: **PO/NIT/00215/17-18**

Date: 12/03/2018

Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

Vendor Detail :

20B, ABDUL HAMID STREET
KOLKATA-700069
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SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
	<i>PURCHASE DISCOUNT</i>		-		60.00	6,792.00	
	<i>SGST</i>		+		9.00	407.52	
	<i>CGST</i>		+		9.00	407.52	
	<i>Net Amount:-</i>						5,343.04
7	MODULAR COVER & PLATE 6 modular cover+plate Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	150.000	NOS	182.000	27300.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	16,380.00	
	<i>SGST</i>		+		9.00	982.80	
	<i>CGST</i>		+		9.00	982.80	
	<i>Net Amount:-</i>						12,885.60
8	MODULAR COVER & PLATE 1 modular cover +plate Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	20.000	NOS	88.000	1760.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	1,056.00	
	<i>SGST</i>		+		9.00	63.36	
	<i>CGST</i>		+		9.00	63.36	
	<i>Net Amount:-</i>						830.72
9	MODULAR SWITCH 10A 10A 1 modular switch Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	900.000	NOS	77.000	69300.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	41,580.00	
	<i>SGST</i>		+		9.00	2,494.80	
	<i>CGST</i>		+		9.00	2,494.80	
	<i>Net Amount:-</i>						32,709.60
10	MODULAR SOCKET 6 AMP 6A 2 modular socket Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	150.000	NOS	118.000	17700.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	10,620.00	
	<i>SGST</i>		+		9.00	637.20	
	<i>CGST</i>		+		9.00	637.20	
	<i>Net Amount:-</i>						8,354.40
11	MODULAR SWITCH 16A 16A 1 modular switch Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	200.000	NOS	164.000	32800.00	
	<i>PURCHASE DISCOUNT</i>		-		60.00	19,680.00	
	<i>SGST</i>		+		9.00	1,180.80	
	<i>CGST</i>		+		9.00	1,180.80	

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

Order No: **PO/NIT/00215/17-18**

Date: 12/03/2018

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SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
	16A 2 modular socket Finolex Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i> SGST CGST <i>Net Amount:-</i>		- + +		60.00 9.00 9.00	16,728.00 1,003.68 1,003.68	13,159.36
13	<u>MODULAR A.C.STARTER</u> 20A A.C.starter 2 modular Finolex Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i> SGST CGST <i>Net Amount:-</i>	30/03/2018	20.000	NOS	602.000	12040.00 7,224.00 433.44 433.44	5,682.88
14	<u>PVC COPPER WIRE 0.75 SQMM(100 MTR)</u> 0.75 sqmm 1/core (100 mtrs) cables Finolex / (red-20,yellow-20,green-8) Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i> SGST CGST <i>Net Amount:-</i>	30/03/2018	48.000	COIL	710.000	34080.00 12,609.60 1,932.34 1,932.34	25,335.08
15	<u>PVC COPPER WIRE 1 SQMM(270 MTR)</u> 1.00 sqmm 1/core (270 mtrs) cables(Black-10 coils,green-2 coils) Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i> SGST CGST <i>Net Amount:-</i>	30/03/2018	12.000	COIL	2580.000	30960.00 11,455.20 1,755.43 1,755.43	23,015.66
16	<u>PVC COPPER WIRE-270M 2.5MM</u> 2.50 sqmm 1/core(270 mtrs)cables Finolex(red-10,black-10,green-2 coils) Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i> SGST CGST <i>Net Amount:-</i>	30/03/2018	22.000	COIL	6215.000	136730.00 50,590.10 7,752.59 7,752.59	101,645.08



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

Order No: **PO/NIT/00215/17-18**

Date: 12/03/2018

Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

Vendor Detail :

20B, ABDUL HAMID STREET
KOLKATA-700069
MOB. No.: 9883820987

Phone: 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
	Indent No: <u>IND/NIT/00198/17-18</u> <i>PURCHASE DISCOUNT</i>		-		37.00	44,807.00	
	<i>SGST</i>		+		9.00	6,866.37	
	<i>CGST</i>		+		9.00	6,866.37	
	<i>Net Amount:-</i>						90,025.74
18	<u>MCB BOX SPN 4WAY</u> SPN DB Box 4way Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	4.000	NOS	1085.000	4340.00	
	<i>PURCHASE DISCOUNT</i>		-		45.00	1,953.00	
	<i>SGST</i>		+		9.00	214.83	
	<i>CGST</i>		+		9.00	214.83	
	<i>Net Amount:-</i>						2,816.66
19	<u>MCB BOX SPN 8WAY</u> SPN DB 6 way Box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	4.000	NOS	1261.000	5044.00	
	<i>PURCHASE DISCOUNT</i>		-		45.00	2,269.80	
	<i>SGST</i>		+		9.00	249.68	
	<i>CGST</i>		+		9.00	249.68	
	<i>Net Amount:-</i>						3,273.56
	<u>MCB BOX SPN 12WAY</u> SPN DB 12 way Box Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	6.000	NOS	1704.000	10224.00	
	<i>PURCHASE DISCOUNT</i>		-		45.00	4,600.80	
	<i>SGST</i>		+		9.00	506.09	
	<i>CGST</i>		+		9.00	506.09	
	<i>Net Amount:-</i>						6,635.38
21	<u>MCB SP 10 A</u> SP MCB 10A Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	30.000	NOS	202.000	6060.00	
	<i>PURCHASE DISCOUNT</i>		-		45.00	2,727.00	
	<i>SGST</i>		+		9.00	299.97	
	<i>CGST</i>		+		9.00	299.97	
	<i>Net Amount:-</i>						3,932.94
22	<u>MCB SP 16 A</u> SP MCB 16A Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	30.000	PCS	202.000	6060.00	
	<i>PURCHASE DISCOUNT</i>		-		45.00	2,727.00	
	<i>SGST</i>		+		9.00	299.97	
	<i>CGST</i>		+		9.00	299.97	

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Vendor Detail :

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KOLKATA-700069
MOB. No.: 9883820987

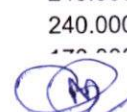
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SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
23	MCB DP 20 A DP MCB 20A Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	10.000	NOS	564.000	5640.00	
	PURCHASE DISCOUNT		-		45.00	2,538.00	
	SGST		+		9.00	279.18	
	CGST		+		9.00	279.18	
	Net Amount:-						3,660.36
24	MCB TPN 32 A TPN MCB 32 Finolex Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	10.000	NOS	1235.000	12350.00	
	PURCHASE DISCOUNT		-		45.00	5,557.50	
	SGST		+		9.00	611.32	
	CGST		+		9.00	611.32	
	Net Amount:-						8,015.14
25	CEILING FAN 48"ceiling fan Finolex,Optima,Brawn. Indent No: <u>IND/NIT/00198/17-18</u>	30/03/2018	160.000	NOS	1115.000	178400.00	
	SGST		+		9.00	16,056.00	
	CGST		+		9.00	16,056.00	
	Net Amount:-						210,512.00
	Total Item Value:-						602,207.10
	R/D (-)		-		0.00		0.10
	Grand total:-						602,207.00

In Words-Rupees: Six Lakh Two Thousand Two Hundred Seven Only

Delivery Schedule30/03/2018

CEILING FAN	NOS	160.000
MCB BOX SPN 12WAY	NOS	6.000
MCB BOX SPN 4WAY	NOS	4.000
MCB BOX SPN 8WAY	NOS	4.000
MCB DP 20 A	NOS	10.000
MCB SP 10 A	NOS	30.000
MCB SP 16 A	PCS	30.000
MCB TPN 32 A	NOS	10.000
MODULAR A.C.STARTER	NOS	20.000
MODULAR COVER & PLATE	NOS	240.000
MODULAR G.I.BOARD	NOS	240.000
MODULAR SOCKET 10AMP	NOS	170.000

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PURCHASE ORDER

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

Order No: **PO/NIT/00215/17-18**Date: **12/03/2018**Vendor: **PURBANCHAL TRADING CO. (CALCUTTA) PVT LTD**

PVC COPPER WIRE 0.75 SQMM(100 MTR)	COIL	48.000
PVC COPPER WIRE 1 SQMM(270 MTR)	COIL	12.000
PVC COPPER WIRE 4 SQMM(180 MTR)	COIL	20.000
PVC COPPER WIRE-270M 2.5MM	COIL	22.000

Your Offer No.: NIT.Rates are as per last PO no.PO/JUNV/00127/17-18 (Requirement for NIT 3rd floor extension)

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

Payment : Within 30 days after receiving the bill.

Fright : Inclusive.

warranty : 2 years (two years) in any manufacturing defect on Ceiling fan only.

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

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

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.

Jitu Singh

Director

Prepared By

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/00195/17-18

Date: 19/02/2018

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	METAL LAMP LED FLOOD LIGHT 100 WATT,Make:Nordusk Indent No: <u>IND/NIT/00181/17-18</u>	25/02/2018	5.000	NOS	6950.000	34750.00	
		SGST	+		6.00	2,085.00	
		CGST	+		6.00	2,085.00	
	Net Amount:-						38,920.00
2	PVC COPPER WIRE 2.5 sqmm 3 CORE 100 MTR./COIL. Make :- Havells Indent No: <u>IND/NIT/00181/17-18</u>	25/02/2018	1.000	COIL	9450.000	9450.00	
		PURCHASE DISCOUNT	-		39.50	3,732.75	
		SGST	+		9.00	514.55	
		CGST	+		9.00	514.55	
	Net Amount:-						6,746.35
	Total Item Value:-						45,666.35
		R/O (-)	-		0.00		0.35
		DELIVERY CHARGE	+		0.00		708.00
	Grand total:-						46,374.00

In words-Rupees: Forty Six Thousand Three Hundred Seventy Four Only

Delivery Schedule

25/02/2018

METAL LAMP

NOS

5.000

PVC COPPER WIRE 2.5 sqmm 3 CORE

COIL

1.000

Your Offer No.: By Mail.Dated :17.02.2018. Duly approved by competent authority (Requirement for NIT 3rd floor)

Delivery : At our college campus at 81, Nilgunj Road, Agarpara.Kolkata - 109

WARRANTY : 3(Three) Years on only LED Flood Light against any manufacturing defects from the date of Purchase.

Payment : Within 30 days after receiving the bill which will be certified by our authorised signatory.

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

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

Order No: **PO/NIT/00195/17-18**

Date: **19/02/2018**

Vendor: **ACESOLAR RENEWABLE ENERGY LLP**

- 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'S JURISDICTION.
- 11. Kindly refer to our mail(helpline@jisgroup.org)for any difficulties experienced by you in dealing with us.

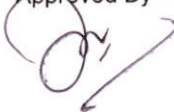
Jitu Singh

Director

Prepared By

Approved By

Receipt By



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