

# **Supporting Documents**

## **Criteria: 7.1.4**

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1	Rain Water Harvesting Purchase Order	1 - 3

**PURCHASE ORDER**

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Order No: PO/NIT/00032/17-18

Date: 03/07/2017

Vendor: **MUKTA INTERNATIONAL**Vendor Detail :11/38A PANDITIYA ROAD,  
KOLKATA - 700 029  
Mob.: 9831600667

Phone:

Fax:

Email: muktainternational065@gmail.com

Website:

GST No: 19AFEPM0510L1ZK

SST/VAT No.:

CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>PVC PIPE 6" X 10'</u> SS Type / Supreme Make Indent No: <u>IND/NIT/00030/17-18</u>  <i>PURCHASE DISCOUNT</i> SGST CGST  <i>Net Amount:-</i>	17/07/2017	16.000	PCS	2391.100	38257.60  - 14,537.89 2,134.77 2,134.77	<b>27,989.25</b>
2	<u>PVC PIPE 6" X 10'</u> DS Type / Supreme Make Indent No: <u>IND/NIT/00030/17-18</u>  <i>PURCHASE DISCOUNT</i> SGST CGST  <i>Net Amount:-</i>	17/07/2017	14.000	PCS	2412.950	33781.30  - 12836.89 1885.00 1885.00	<b>24714.41</b>
3	<u>PVC PLAIN BEND 6"</u> Supreme Make Indent No: <u>IND/NIT/00030/17-18</u>  <i>PURCHASE DISCOUNT</i> SGST CGST  <i>Net Amount:-</i>	17/07/2017	15.000	NOS	530.150	7952.25  - 3,658.04 386.48 386.48	<b>5,067.17</b>
4	<u>MS HOOK 6"</u> Local (long handle as per sample ) Indent No: <u>IND/NIT/00030/17-18</u>  SGST CGST  <i>Net Amount:-</i>	17/07/2017	100.000	NOS	45.000	4500.00  + 405.00 405.00	<b>5,310.00</b>
5	<u>PVC WATER TANK</u> 2000 Liters /Supreme Make Indent No: <u>IND/NIT/00030/17-18</u>  <i>PURCHASE DISCOUNT</i> SGST CGST  <i>Net Amount:-</i>	17/07/2017	3.000	PCS	10480.000	31440.00  - 5030.40 2376.86 2376.86	<b>31163.32</b>
6	<u>PVC PLAIN TEE 6"</u> Supreme Make Indent No: <u>IND/NIT/00030/17-18</u>	17/07/2017	5.000	NOS	700.300	3501.5	

Principal

NARULA INSTITUTE OF TECHNOLOGY

# PURCHASE ORDER

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81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

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Date: 03/07/2017

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KOLKATA - 700 029  
Mob.: 9831600667

Phone:

Fax:

Email: muktainternational065@gmail.com

Website:

GST No: 19AFEPM0510L1ZK

SST/VAT No.:

CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
	PURCHASE DISCO	NT	-		46.00	1610.69	
	S ST		+		9.00	170.13	
	C ST		+		9.00	170.13	
	Net Amount:-						2231.07
	Total Item Value:-						96,475.22
	R (-)		-		0.00		0.22
	DELIVERY CHARGE	GE	+		0.00		3162.00
	Grand total:-						99,637.00

In Words-Rupees: Ninety Nine Thousand Six Hundred Thirty Seven Only

Delivery Schedule17/07/2017

MS HOOK 6"	NOS	100.000
PVC PIPE 6" X 10'	PCS	30.000
PVC PLAIN BEND 6"	NOS	15.000
PVC PLAIN TEE 6"	NOS	5.000
PVC WATER TANK	PCS	3.000

Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-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/00032/17-18**

Date: **03/07/2017**

Vendor: **MUKTA INTERNATIONAL**

Your Offer No.: By mail Dated on 21.04.2017, Requirement for NIT rain water harvesting purpose

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

Payment : Within 30 days after receiving the bill.

Freight : Inclusive of GST.

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 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.

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

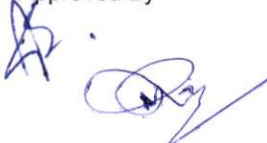
Sukanto Senapati

Prepared By



Amanjot Singh

Approved By



Receipt By



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