

Supporting Documents

Criteria: 7.1.4

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1	Tank Shifting Service Order	1 - 3

SERVICE ORDER

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Vendor Detail :**JOYDEV MONDAL**

KARNAMADHABPUR MAJHER PAR

A.BILKANDA 1 NO GHOLA NOR

24 PGS. WEST BENGAL.PIN:- 700113

Phone:

Gst No:

Service Tax No:

Pan No.:

SERVICE ORDER NO.: SVC/NIT/00015/18-19

DATE : 24/05/2018

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :


Your Person Responsible**Payment Terms :**

	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGE	1	NOS	17,261.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion D
1.1	SERVICE CHARGE For 1.5" UPVC pipe line fitting & fixing for water supply line – Drinking water area (Civil Dept)	258.00	RFT	20.00	5,160.00	24/05/2018
1.2	SERVICE CHARGE For 1" UPVC pipe line fitting & fixing for water supply line – Mech. Work shop	81.00	RFT	15.00	1,215.00	24/05/2018
1.3	SERVICE CHARGE For Ball valve fitting 1.5" & 1"	10.00	NOS	50.00	500.00	24/05/2018
1.4	SERVICE CHARGE For Tank shifting 5000 ltr 2nd floor to above 3rd floor mumpy room	1.00	NOS	600.00	600.00	24/05/2018
1.5	SERVICE CHARGE For scaffolding ground floor to 3rd floor	1.00	NOS	1,500.00	1,500.00	24/05/2018
1.6	SERVICE CHARGE For 1.5" Hole cutting and repairing	5.00	NOS	40.00	200.00	24/05/2018
1.7	SERVICE CHARGE For 4" PVC old pipe soil and waste line dismantling for Boy's & Girl's student toilet from Ground floor to 2nd floor outside	196.00	RFT	10.00	1,960.00	24/05/2018
1.8	SERVICE CHARGE For 1.5" CPVC pipe line council for basin and urinal purpose 1st & 2nd floor student's toilet	77.00	RFT	18.00	1,386.00	24/05/2018
1.9	SERVICE CHARGE	77.00	RFT	20.00	1,540.00	24/05/2018

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


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

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Telephone No. :

Our Fax Number:

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Your Person ResponsiblePayment Terms :

	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGE	1	NOS	17,261.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion D
1. 10	For 1.5" council tiles and wall cutting for basin & urinal 1st & 2nd floor student's toilet					
	SERVICE CHARGE	8.00	NOS	400.00	3,200.00	24/05/2018
	For Commode & Cistern re-fixing for amenity building girl's Hostel 1st to 3rd floor					
Total					17,261.00	

Grand Total 17,261.00**Words-Rupees:** Seventeen Thousand Two Hundred Sixty One Only

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

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

Vendor Detail :

JOYDEV MONDAL

KARNAMADHABPUR MAJHER PAR

SERVICE ORDER NO.: **SVC/NIT/00015/18-19**

DATE : **24/05/2018**

Your Offer No.: - Bill No. JM - 33, Dt. 25/04/18.(Against LOI no. NIT/HO/LOI/0012.DT. 16.04.2018) Duly approved by competent authority. (Work at NIT 3rd floor hexagonal N - E - W side)

Completion of work : Already completed at our college campus at 81, Nilgunj Road, Agarpara.

Payment : Within 30 days after receiving the bill which will be certified by our site engineer but payment will be made as per actual measurement basis.

GST : Inclusive.

TDS : As applicable will be deducted.

YOU SHOULD HAVE TRADE LICENSE FROM CONCERNED AUTHORITY.

YOU SHOULD SUBMIT VALIED LABOUR LICENSE FROM COMPETENT AUTHORITY.

YOU ARE TO PROVIDE PAN NUMBER.

THAT THE CONTRACTOR SHALL TAKE ALL THE PRECAUTIONS FOR THE SAFETY APPLIANCES / PERSONAL PROTECTIVE EQUIPMENTS AND INSIST THEM TO WEAR WHENEVER NECESSARY AND ENSURE SAFETY AND HEALTH OF HIS WORKMEN COMPENSATION ACT, 1923. IN-CASE OF ANY ACCIDENT / EMPLOYMENT INJURY TO THE CONTRACT WORKMEN.

MEASUREMENT : TOTAL MEASUREMENT OF THE WORK WILL BE BASED ON THE PHYSICAL VERIFICATION AND JOINT CERTIFICATION OF OUR SITE ENGINEER ON YOUR BILL ALONG WITH THE MEASUREMENT SHEET JOINTLY SIGNED.

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

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

3. 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 work.

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

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

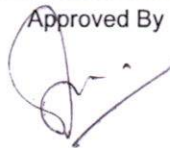
Jitu Singh

Director

Prepared By

Approved By

Receipt By



Principal

NARULA INSTITUTE OF TECHNOLOGY
81, Nilgunj Road, Agarpara, K.C. 109

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