

Supporting Documents

Criteria: 7.1.7

Index

SL No.	Name of the Documents	Page No.
1	Disabled Friendly Washroom 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/00002/19-20

DATE : 12/04/2019

Contact Detail

Contact Person :
Telephone No. :
Our Fax Number: 25637777
E-mail :

Your Person Responsible

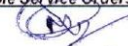
Payment Terms :

SL	Main Text	Active Unit	UOM	Gross Amount
	SERVICE CHARGE	1	NOS	48,483.76

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion C
1. 1	SERVICE CHARGE For 1" CPVC pipe line fitting & fixing for water line	182.81	RFT	15.00	2,742.15	12/04/2019
1. 2	SERVICE CHARGE For 1" council cutting	182.81	RFT	12.00	2,193.72	12/04/2019
1. 3	SERVICE CHARGE For 1.5" UPVC pipe line fitting & fixing for water supply	412.49	RFT	18.00	7,424.82	12/04/2019
1. 4	SERVICE CHARGE For 4" PVC pipe line fitting & fixing for outside soil & waste line	542.49	RFT	22.00	11,934.78	12/04/2019
1. 5	SERVICE CHARGE For 1.5" CPVC pipe line fitting & fixing for basin & urinal waste line	79.67	RFT	15.50	1,234.89	12/04/2019
1. 6	SERVICE CHARGE For council cutting 1.5" CPVC pipe	79.67	RFT	20.00	1,593.40	12/04/2019
1. 7	SERVICE CHARGE For 4" + 1" + 1.5" dia Hole cutting and repairing 10"/5"	29.00	NOS	40.00	1,160.00	12/04/2019
1. 8	SERVICE CHARGE For Tank connection 1.5" UPVC	5.00	NOS	200.00	1,000.00	12/04/2019
1. 9	SERVICE CHARGE For 1.5" & 1" Ball valve fitting	10.00	NOS	50.00	500.00	12/04/2019
1. 10	SERVICE CHARGE For Ladies urinal fitting	4.00	NOS	300.00	1,200.00	12/04/2019

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


 Principal
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JOYDEV MONDAL

KARNAMADHABPUR MAJHER PAR

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DATE : 12/04/2019

A.BILKANDA 1 NO GHOLA NOR
24 PGS. WEST BENGAL.PIN:- 700113

Phone:
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Contact Detail

Contact Person :
Telephone No. :
Our Fax Number: 25637777
E-mail :

Your Person Responsible

Payment Terms :

SL	Main Text	Active Unit	UOM	Gross Amount
	SERVICE CHARGE	1	NOS	48,483.76

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion C
1. 11	SERVICE CHARGE For Gents urinal fitting.	10.00	NOS	200.00	2,000.00	12/04/2019
1. 12	SERVICE CHARGE :- For council top cock fitting for ladies	4.00	NOS	50.00	200.00	12/04/2019
1. 13	SERVICE CHARGE For basin fitting & fixing	13.00	NOS	200.00	2,600.00	12/04/2019
1. 14	SERVICE CHARGE :- For Commode & cistern fitting	6.00	NOS	350.00	2,100.00	12/04/2019
1. 15	SERVICE CHARGE For Bib cock & Angular top cock fitting	40.00	NOS	40.00	1,600.00	12/04/2019
1. 16	SERVICE CHARGE For Scaffolding G. Floor to 4th floor. at Disabled Friendly Washroom area 02 nos, student toilet area 02 nos, Drinkingwater side area 01 no & Physics lab side area 01 no.Total 06 nos.	6.00	NOS	1,500.00	9,000.00	12/04/2019

Total 48,483.76

Add - R/O (+)

0.24

Grand Total 48,484.00

In Words-Rupees: Forty Eight Thousand Four Hundred Eighty Four Only

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SERVICE ORDER

Page 3 of

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JOYDEV MONDAL

SERVICE ORDER NO.: SVC/NIT/00002/19-20

KARNAMADHABPUR MAJHER PAR

DATE : 12/04/2019

Your Offer No :- NIT/HO/LOI/019. DT. 19/05/2018. Duly approved by competent authority. (Work at NIT 3rd floor Disabled Friendly Washroom)

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 : Not applicable.

TDS : As applicable will be deducted.

J 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. INCASE 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.

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

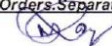
Director

Prepared By

Approved By

Receipt By

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Principal
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