

Supporting Documents

Criteria: 7.1.7

Index

SL No.	Name of the Documents	Page No.
1	Elevator Service Order	1 - 6

SERVICE ORDER

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

Vendor Detail :

GEE ELEVATORS PVT. LTD.

890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE STP
NARENDRAPUR, KOLKATA - 700 103

Mob.: 9433240214

Phone: 2428-7052 / 2410-7568

Gst No: 19AACCG2358N1Z7

Service Tax No:

Pan No.: AACCG2358N

SERVICE ORDER NO.: SVC/NIT/00036/16-17

DATE : 11/11/2016

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

Your Person Responsible

MR. B. HAZRA

Payment Terms :

SL	Main Text	Active Unit	UOM	Gross Amount
	AMC	1	NOS	32,331.40

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion D
1.1	AMC CHARGE For 2 No of Passenger Elevator at College. (NON COMPREHENSIVE).	2.00	NOS	16,165.70	32,331.40	30/08/2017

Total 32,331.40

Deduct - R/O (-) 0.20

Add - SERVICE TAX @ 15.00 % 3,394.80

Grand Total 35,726.00

In Words-Rupees: Thirty Five Thousand Seven Hundred Twenty Six Only



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

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

SERVICE ORDER

Page 2 of

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

Vendor Detail :

GEE ELEVATORS PVT. LTD.

SERVICE ORDER NO.: SVC/NIT/00036/16-17

890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE STA

DATE : 11/11/2016

Your Offer No.: Job No.: K/855 & K/856. Duly approved by competent authority.

Contact Period :- From Sept'16 to Aug'17

NOTE : DURING THE AMC PERIOD YOU WILL VISIT 6 NO. PER ELEVATOR FOR ROUTINE CHECKUP. AND YOU WILL DEPUTE YOUR ENGINEER TO ATTEND ANY BREAKDOWN CALL WITHIN 24 HOURS.

Payment : 100% as advance against Proforma Invoice but you have to submit the Original Invoice within 5 days from the date of receipt of Payment.

Service Tax : - 15% Service Tax against 70% contract value.

> : As applicable will be deducted.

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 Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109.

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

GM - PURCHASE

Prepared By

Approved By

Receipt By



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

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890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE STM
NARENDRAPUR, KOLKATA - 700 103

Mob.: 9433240214

Phone: 2428-7052 / 2410-7568

Gst No: 19AACCG2358N1Z7

Service Tax No:

Pan No.: AACCG2358N

Amendment No : 1

SERVICE ORDER NO.: SVC/NIT/00068/18-19

DATE : 29/10/2018

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

Payment Terms :

Your Person Responsible

MR. B. HAZRA

SL	Main Text	Active Unit	UOM	Gross Amount
	AMC	1	NOS	12,712.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion D
1.1	AMC CHARGE Annual service contract - including repairing of parts For 2 No of Passenger Elevator at NIT College. (NON COMPREHENSIVE).	1.00	NOS	12,712.00	12,712.00	30/08/2019
Total					12,712.00	
	Add - CGST-BILLWISE		@ 9.00 %		1,144.08	
	Add - SGST-BILLWISE		@ 9.00 %		1,144.08	
	Deduct - R/O (-)				0.16	
Grand Total					15,000.00	

Words-Rupees: Fifteen Thousand Only

Your Ref No.: K/855 Duly approved by competent authority.

Contact Period :- From Sept'18 to Aug'19

NOTE : DURING THE AMC PERIOD YOU WILL VISIT 6 NO. PER ELEVATOR FOR ROUTINE CHECKUP. AND YOU WILL DEPUTE YOUR ENGINEER TO ATTEND ANY BREAKDOWN CALL WITHIN 24 HOURS.

Payment : 100% as advance against Proforma Invoice but you have to submit the Original Invoice within 5 days from the date of receipt of Payment.

CGST and SGST inclusive.

TDS : As applicable will be deducted.

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

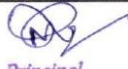
2. In case of any dispute in work the decision of our Board of Director / M.D. will be final and binding on you.

3. Bill / Invoice should be submitted along with the Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109.

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 u

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


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NARULA INSTITUTE OF TECHNOLOGY
 81, Nilguni Road, Agarpara, Kol-109

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Vendor Detail :

GEE ELEVATORS PVT. LTD.

890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE STN

Amendment No : 1

SERVICE ORDER NO.: SVC/NIT/00068/18-19

DATE : 29/10/2018

Punita Gaba

Prepared By

Principal NIT

Approved By

Receipt By



Principal

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

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NARENDRAPUR, KOLKATA - 700 103

Mob.: 9433240214

Phone: 2428-7052 / 2410-7568

Gst No: 19AACCG2358N1Z7

Service Tax No:

Pan No.: AACCG2358N

SERVICE ORDER NO.: SVC/NIT/00049/19-20

DATE : 16/08/2019

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

Your Person Responsible

MR. B. HAZRA

Payment Terms :

SL	Main Text	Active Unit	UOM	Gross Amount
	AMC	1	NOS	12,712.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion D
1.1	AMC CHARGE Annual service contract - including repairing of parts For 1 No of Passenger Elevator (K / 855) at NIT College. (NON COMPREHENSIVE).	1.00	NOS	12,712.00	12,712.00	31/08/2020

Total 12,712.00

Deduct - R/O (-) 0.16

Add - SGST-BILLWISE @ 9.00 % 1,144.08

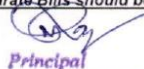
Add - CGST-BILLWISE @ 9.00 % 1,144.08

Grand Total 15,000.00

Words-Rupees: Fifteen Thousand Only

Your Ref No.: 1480 AMC for K/855 Elevator duly approved by competent authority.
Contact Period :- From Sept'19 to Aug'20
NOTE : DURING THE AMC PERIOD YOU WILL VISIT 6 NO. PER ELEVATOR FOR ROUTINE CHECKUP. AND YOU WILL DEPUTE YOUR ENGINEER TO ATTEND ANY BREAKDOWN CALL WITHIN 24 HOURS.
Payment : 100% as advance against Proforma Invoice but you have to submit the Original Invoice within 5 days from the date of receipt of Payment.
TDS : As applicable will be deducted.
Note : 1. Please sign the duplicate copy as token of acceptance of Order.
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SERVICE ORDER NO.: SVC/NIT/00049/19-20

890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE STN

DATE : 16/08/2019

Punita Gaba

Principal NIT

Prepared By

Approved By

Receipt By


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

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