

# **Supporting Documents**

## **Criteria: 7.1.7**


# Index

SL No.	Name of the Documents	Page No.
1	Elevator Tax Invoice	1 - 17

3268  
04/01/21

Tax Invoice

NIT  
Bill/598/21  
Saha  
04/01/2021

 <b>GEE ELEVATORS PVT LTD FY - 19-20</b> 890, N.S.Road, Narendrapur, Near Lal Gate GSTIN/UIN: 19AACCG2358N1Z7 State Name : West Bengal, Code : 19 E-Mail : commercial@gee-elevators.com	Invoice No.	Dated
	GEE/20-21/002	8-Sep-2020
Buyer K/0856 (R) M/s. Narula Institute of Technology 81, Nilgunj Road, Agarpara, Kolkata 700 109 State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Cheque
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1	Supply & Installation of Lift	8428				2,75,000.00		
2						CGST 9%	9 %	24,750.00
3						SGST 9%	9 %	24,750.00
Total						₹ 3,24,500.00		


Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Four Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8428	2,75,000.00	9%	24,750.00	9%	24,750.00	49,500.00
Total			2,75,000.00		24,750.00	49,500.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's VAT TIN : 19612365011  
 Company's PAN : AACCG2358N

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GEE ELEVATORS PVT LTD FY 19-20  
  
 Authorised Signatory

This is a Computer Generated Invoice  
**Attested**



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

**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 STN  
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/00074/17-18**DATE:** 27/02/2018Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: 25637777

E-mail :

Payment Terms :Your Person Responsible

MR. B. HAZRA


SL	Main Text	Active Unit	UOM	Gross Amount
1	INSTALLATION CHARGES	1	NOS	275,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	INSTALLATION CHARGE For extension of Lift / Elevator (K/855) from G+2 to G+4 with Materials including Dismantling Charges. The Materials list in Anexure.	1.00	NOS	275,000.00	275,000.00	31/05/2018
<b>Total</b>					275,000.00	
Add - SGST-BILLWISE				@ 9.00 %	24,750.00	
Add - CGST-BILLWISE				@ 9.00 %	24,750.00	
<b>Grand Total</b>					324,500.00	

In Words-Rupees: Three Lakh Twenty Four Thousand Five Hundred Only

**Attested**

  
**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

NARULA INSTITUTE OF TECHNOLOGY

81, NILGUNJ ROAD AGARPARA KOLKATA - 109

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

Vendor Detail :**GEE ELEVATORS PVT. LTD.**

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

SERVICE ORDER NO.: SVC/NIT/00074/17-18

DATE : 27/02/2018

Your Offer No.: Nil Dated : 20-02-2018 ; Duly approved by the Competent Authority (Requirements for Extension of G+2 to G+4)

## Annexure :

- a) Replacement of 13 mm. Rope - approx. 60 mt. (depends on height of building).
- b) Replacement of Flat Cable - approx. 50 mt. (12 core x 0.5 mm.).
- c) Replacement of Cable Single Core Copper 0.75 Sq. meter - 11 Coil.
- d) Replacement of Controller Rigid make G + 5 V3F - 1 No.
- e) Additional Rail 9 mm. - Extra (existing G+2)
- f) Additional Rail 6 mm. - Extra (existing G+2)
- g) Replacement of Governor Rope 8 mm. - for G+4
- h) Replacement of COP Apace make G+4 (manual door)
- i) Additional LOP Apace make - 2 nos.
- j) Additional Main Rail bracket + Cwt.
- k) Additional Magnet Bracket with Magnet - 6 sets.
- l) Additional MSPC sliding door with sill & frame with Big Vision Glass - 2 Sets.
- m) Additional Gate lock 'O' type with keeper - 2 sets.
- n) Replacement of Ribbon cable - Coil extra.
- o) Additional Half way Junction Box - 2 nos.

Completion of Work : : At our college campus at 81, Nilgunj Road, Agarpara.

## Payment :

- a) 50% advance along with Order backed by the Proforma Invoice.
- b) 30% against supply of full materials at our site backed by Proforma Invoice and Receipted Challan.
- c) Balance 20% against completion of Work (Handing Over) and Submission of Invoice within 30 Days.

WARRANTY : 1(One) Year against any manufacturing defects from the date of Handing Over the Lift.

Free Service : 3 (three) months from the date of Completion / Handing over the lift.

LICENCING : You will extend the services of your good offices to us to obtain necessary license from the authorities.

Civil Work : All Civil work will be done by us.

## 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. 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 unexecuted 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.
4. In case of any dispute in Supplies / Services the decision of our Board of Director / M.D. will be final and binding on you.

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

Accepted



# 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 STN

SERVICE ORDER NO.: SVC/NIT/00074/17-18

DATE : 27/02/2018

5. 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.

6. ALL LEGAL DISPUTE ARE SUBJECT TO BE KOLKATA JURISDICTION.


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

  
SANJIB DAS

Prepared By

  
Director

Approved By

  
Receipt By

**Attested**

  
**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.

K/856R

### Certificate of Warranty

<b>JOB ID</b>	<b>K/856R</b>
<b>Name &amp; Address of Purchaser</b>	<b>M/s. Narula Institute of Technology</b> 81, Nilgunj Road, Agarpara Kolkata 700 109
<b>Site Address</b>	81, Nilgunj Road, Agarpara Kolkata 700 109
<b>Agreement No.</b>	E-856R(17-18) dated 13.03.2018
<b>License No.</b>	
<b>Call for Breakdown</b>	<b>Customer Care No. : +91 8335019500</b>

To  
**M/s. Narula Institute of Technology**  
 81, Nilgunj Road  
 Agarpara  
 Kolkata 700 109


Sir/Madam,

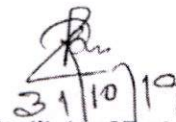
Upon completion of installation, and after a clearance from our safety & quality inspection team, the above referred lift is ready for operation and as such, is being handed over on

The lift will be provided free preventive maintenance on alternate months and all break-down calls will be attended for a period of 1 (one) year, effective from (T & C overleaf)

For receiving uninterrupted maintenance and break-down services on expiry of free service period, Annual Maintenance Contract (AMC) must be entered into before **expiry of warranty period.**

Regards,

  
 for GEE Elevators (P) Ltd.

  
 31/10/19  
 for Narula Institute of Technology

- Enclosed : 1. Agreement No.E-856R(17-18) dated 13.03.2018  
 2. Statement of Accounts

**Attested**

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

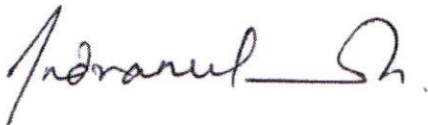
**GEE ELEVATORS (P) Ltd.**

'GEE HOUSE', 1 No., Jheelpar Road, Mahamayatala (Near Tentultala More), Laskarpur, Kolkata - 700 153 ☎ : +91 83350 19500  
 ✉ : commercial@gee-elevators.com | sales@gee-elevators.com | service@gee-elevators.com 🌐 www.gee-elevators.com



## TERMS & CONDITIONS

1. Any and all outstanding payments must be cleared by the purchaser. GEE reserves the right to refuse breakdown calls and discontinue preventive maintenance in case of any dues owed by the purchaser to GEE. (This includes CV and applicable taxes, license fees, any abnormal charges incurred due to loss of material from site/damage of material at site). The contract will stand automatically cancelled in case of non payment or violation of terms and our liability will cease immediately. Any deficiencies observed in installation should be brought to our notice before handing over is accepted and no claim will be entertained once the lift has been handed over.
2. You will not allow any unauthorized person to enter the machine room, elevator shaft or pit to tamper with the equipment during the contract period. Kindly instruct your security guard to check the identity card of our technicians and insist on submission of a copy of his report to you before he leaves your site.
3. We shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including but not limited to act of government, strikes, lock outs, fire, explosion, theft, riot, civil commotion, war, malicious mischief, non availability of spare parts, misuse of the lift, power fluctuation, failure to report defect in lift immediately, continued use of malfunctioning lift or act of GOD. Under none of the above circumstances shall we be liable for consequential damages.
4. You shall keep the elevator (car inside, entrance, shaft and pit) clean. Also you shall provide electrical light at the entrance and inside the elevator car. There should be proper ventilation and lighting arrangement in the machine room, elevator shaft and pit.
5. While overhauling and repair is/are carried out we shall not be in a position to loan any replacement unit. However we shall complete the repair work as early as possible.
6. You shall take necessary steps to prevent water from entering the elevator shaft, pit and the machine room. We will not be responsible if the water/rain water enters the machine room or elevator entrance and damages the electrical and mechanical safety parts. In case this happens you should keep the elevator switched off, for at least two/three days, till the area and the components become dry. In such cases, on your approval, we will replace damaged parts and cost will be charged to you.
7. In case of elevator trapped between floors you should have at least one knowledgeable person on the premises to release stranded person(s). We can undertake training the person, nominated by you, for such purpose. In case you do not possess the required rescue equipments the same should be demanded in writing.
8. This proposal when accepted by you and confirmed by us shall constitute the contract between us and all prior representations or agreements of letters not incorporated herein are superseded.
9. The following items are not covered in warranty : Light, Fan, DOB, Interior Paint, Electronic item(s) damaged due to natural or abnormal causes.

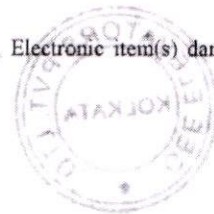


for GEE Elevators (P) Ltd.

**Attested**



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





AGREEMENT NO. : E-856R(17-18)

ID No. : K/856R

DATE : 13/03/2018

**TECHNICAL SPECIFICATION SHEET**

<b>CLIENT NAME</b>	M/s. Narula Institute of Technology Mr. Ratan Babu (M : 70034 03637)	
<b>SITE ADDRESS</b>	81, Nilgunj Road, Agarpara, Kolkata 700 109	
<b>OFFICE ADDRESS</b>	81, Nilgunj Road, Agarpara, Kolkata 700 109	
<b>RANGE</b>	<b>MODEL / QTY.</b>	GEE <i>grande</i> (VX)
	<b>TYPE</b>	Passenger
	<b>CAPACITY</b>	6 Passenger (408 Kgs.)
	<b>SPEED</b>	Variable Speed 0.60 m/sec. ( ± 5 mm )
	<b>DRIVE</b>	ACVVVF
<b>ELEVATOR WELL</b>	<b>CAR TRAVELS</b>	G+4 <sup>th</sup> Floors (5 Stop /5 Landing)
	<b>SHAFT SIZE</b>	2050 mm (width) x 1900 mm (depth) [RCC]
	<b>MACHINE ROOM</b>	3250 mm (width) x 2400 mm (depth) x 2100 mm (height) with window & door (MS)
	<b>PIT DEPTH</b>	1500 mm ( approx)
	<b>OVER HEAD</b>	Last Floor Height 3750 + 450 mm = 4200 mm ( approx.)
<b>CAR ENCLOSURE</b>	<b>CAR PANEL</b>	MS Cabin
	<b>CAR SIZE</b>	1300 mm (width) x 865 mm (depth)
	<b>CAR ENTRANCE</b>	700 mm (width) x 2000 mm (height)
	<b>CAR DOOR</b>	MS collapsible door with black paint
	<b>FLOORING</b>	PVC Floor Mat
	<b>CAR ROOF</b>	False Ceiling
	<b>LIGHTS &amp; FAN</b>	CFL Light & Fan
	<b>C.O.P.</b>	Illuminated Buttons with 7 Segment Direction & Digital Position Indicators
<b>LANDING</b>	<b>LANDING DOOR</b>	MS Telescopic door
	<b>CLEAR OPENING</b>	700 mm (width) x 2000 mm (height)
	<b>L.O.P.</b>	Digital Floor Position Indicator
<b>MACHINE</b>	<b>MACHINE</b>	Top of the Elevator Shaft
	<b>MAIN POWER SYSTEM</b>	415 Volts, 3 Phase, 50 Hz A.C.
	<b>AUXILIARY SUPPLY SYSTEM</b>	220 / 230 Volts, Single Phase, 50 Hz A.C.
	<b>OPERATION</b>	ETRON with or without attendant
	<b>SIGNALS</b>	Battery Operated Emergency Alarm Bell

Supply & installation of lift at above site with loading & unloading, shifting of material, transport, painting and free service for 1 (one) year	Rs.2,75,000/- + Tax applicable as per Government Rules
---	--

**SPECIAL FEATURES**

- |  |   |
|--|---|
| 1. Bell to ring when door opens (for Manual Door)    | 2. Up/Down Arrow Indicator on S.S. Face Plate |
| 3. Microprocessor Simplex Down Collective Controller | 4. In-built Emergency Light                   |
| 5. Music at the time of travel                       | 6. Voice Annunciator (Floor)                  |

NOTE : Dimensions are subject to change as per site condition.

for GEE Elevators (P) Ltd.

for Narula Institute of Technology

**GEE ELEVATORS (P) Ltd.**

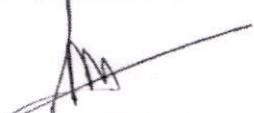
'GEE HOUSE', 1 No., Jheelpar Road, Mahamayatala (Near Tentultala More), Laskarpur, Kolkata - 700 153 ☎ : +91 83350 19500  
 ✉ : commercial@gee-elevators.com | sales@gee-elevators.com | service@gee-elevators.com 🌐 www.gee-elevators.com

**Attested**

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

TAX INVOICE

NIT  
Bill 963/13-14  
On 07/02/14  
MEMORON  
MOVEMENT/ 1037/  
13-14  
On 16/04/14

<b>GEE ELEVATORS PVT LTD</b> 890 , N.S.ROAD , Narendrapur Opp:Hyundai Service Station Kolkata-700103 Ph- 2428-7052 / 2410 - 7568 E-mail : - gee_elevator@rediffmail.com	Invoice No.	Dated
	GEE/0010/13-14	05.02.2014
	Buyer's Order No.	Dated
	PO/NIT/00010/12-13	18.04.2012
	Challan No.	Dated
CONSIGNEE:		
M/s. NARULA INSTITUTE OF TECHNOLOGY 81, Nilgunj road, Agarpara Kolkata - 700 109		
Remarks		
Particulars	Qty	Amount (Rs.)
MODEL - GEE ELEVATOR.GRANDE,VX(DELUX) with M.S.Sliding Door duly powdercoated paint for 6 passengers,G+2 STOP	2	997,500.00
ADD: VAT @ 13.5 % on amount of Rs. 5,38,388.00		72,682.00
ADD: VAT @ 14.5 % on amount of Rs. 4,59,112.00		66,572.00
Total:		1,136,754.00
Less. Payment Received		1,027,924.00
Balance amount (To be paid)		108,830.00
Rupees One Lakh Eight Thousand Eight Hundred Thiry only		
CST NO. 19612365205 VAT NO. 19612365011	For GEE Elevators Pvt. Ltd.  Authorized Signatory	

Attested



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/00010/12-13

**Amendment No : 1**

Date: 18/04/2012

Vendor: GEE ELEVATORS PVT. LTD.

Vendor Detail :	Phone: 2428-7052 / 2410-7568
890, N.S. ROAD (NEAR LAL GATE)OPP. HUNDAI SERVICE SARENDRAPUR, KOLKATA - 700 103 Mob.: 9433240214	Fax: Email: commercial@gee-elevators.com Website: www.gee-elevators.com GST No: 19AACCG2358N1Z7 SST/VAT No.: CST No.:

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	<u>LIFT / ELEVATOR</u> MODEL - GEE ELEVATOR,GRANDE, VX (DELUX) WITH M.S. SLIDING DOOR DULY POWDERCOATED PAINT FOR 6 PASSENGERS, G + 2 STOP. Indent No: IND/NIT/00080/10-11 Net Amount:-	01/01/1900	2.000	NOS	498750.000	997500.00	997,500.00
	Total Item Value:-						997,500.00
	VAT 14.5% (BILL WISE)		+		14.50		144,637.50
	R/D (-)		-		0.00		0.50
	Grand total:-						1,142,137.00

**In Words-Rupees: Eleven Lakh Forty Two Thousand One Hundred Thirty Seven Only**

Your Offer No.: GEE/WB/024/12-13, DATE: 14.05.2012 & Subsequent Discussion with your Mr Hazra. Propozal Approved by CA.

Delivery : Within 3 months from the date of receipt of order at our college campus at 81, Nilgunj Road, Agarpara. You will engage two teams separately for installation of two elevator.

Payment: (i) 50% payment will be given against PI ( after adjustment of previous advance paid to you i.e Rs 44988.00) and conformation of materials availability from your end but cheque to be handed over against delivery of materials at site. The list of materials available for first phase also to be enclosed with the PI. The materials are to be supplied in first phase should cover the item mentioned : (1) Joint free rail 24 nos. (2) Door frame 6 nos complete with fitting , (3) MS sliding door 6 sets complete with fitting (4) Bracket 2 sets, (5) Spring Buffer 4 Nos., (6) Troughing 2 sets (7) CWT frame 2 nos (8) CWT Net 2 nos (9) Gate lock 6 nos (10) Toe Guard 2 nos (11) Filler weight 40 nos (12) Other materials as required for completion of first phase work (ii) Further 40% payment against second PI will be paid after delivery of second lot of complete supply as required for completion of Elevator. This will be paid after 1 Month of supply of first lot materials as well as based on progress of work. (iii) balance 10% payment will be paid after handing over the Elevators as well as obtaining the required license within 10 days. The payment will be released on receipt of covering Bill for entire supply and Errection, Commissioning & Handing over the Elevators.

Freight : Inclusive.

Price: The aforementioned price is firm till the pendency of the contract.

(1) Specification: As per your Proven Design & specification as given to us. (2) Type & capacity person / Weight : Passenger : 6 No. / 408 kg. (3) Speed / Leveling Accuracy : 0.63M /sec. / As per ISI ± 5 mm. (4) Drive : ACVVVF / Full Collective / Without attendant. (5) Location of machine room top of the ELEVATOR SHAFT. (6) Travel : As required. (7) Serving, Stop & Opening : Ground to 2nd floor 3 stops/ 3 openings. (8) CAR Size : 2 Sft. per passenger (approx) as per Approved Drawing. (9) Head room / pit depth : 4200 mm / 1500mm (Approx). (10) Car details : M.S. spray painted cage with fan, light, & pvc flooring. (11) DOORS (CAR ) Manually operated M.S. collapsible door with black paint. 700mm wide X 2000MM HEIGHT/ As required. (12) DOORS (LANDING) Manually operated M.S. SLIDING DOOR with Powder coated Ivory paint 700mm wide x 2000mm height/ As required. (13) INDICATORS & OTHER FEATURES a) up /dn Arrow (on s.s. face plate ) b) Battery operated Emergency alarm unit . c) Position Indicator. d) Bell to ring when door opens.( Manual door). (14) Required power supply with main switch for our equipment 415v three phase 50 cycles / sec A.C. 220v single phase 50 cycles / sec, A.C.

Operative License: you will render necessary services required as to obtain license from Government agency for operating the elevator without any risk or liability. The necessary charges (Including incidental) will be paid by us.

Do not submit Invoice against multiple Purchase Orders. Separate Bills should be used for separate Purchase Orders.

**Attested**


**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/00010/12-13

**Amendment No : 1**

Date: 18/04/2012

Vendor: GEE ELEVATORS PVT. LTD.

Final inspection: By the Government approved licensing authority.

Labour : you will engage skilled / unskilled labour for unloading, movement & erection, etc at site. They will be allowed to work in the normal working hours/ day and in case of any additional working time / day required the same may be permitted by us. Your men will be working under the supervision of your engineer and will not be involved for any other activities. You are also to ensure, safety measures are taken as to avoid any accident / injuries at our site. We will held not be responsible for any such untoward incident at site.

Dispute: In case of any dispute during installation of the elevator the same will be mutually reviewed and settled by our Board of Trustee. The decision of our MD will be final and binding on you for settlement.

Failure & Termination: in case the execution of this contract is delayed beyond the agreed schedule we will have the right to terminate the part / whole contract and will be divert to other party at your risk and cost.

WARRANTY : 1 (One) Year from the date of handing over the lift with License. In case of any defects of manufacturing and workmanship the same will replaced/ repaired at free of cost by you.

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 for erection 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) Installation certificate & (c) 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 unexecuted 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 from other sources.

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.

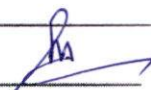
NOTE : Amendment for Change of VAT percentage from 13.5% to 14.5%..

  
Satya Ghosh

Prepared By

  
SK. SALTIM

Approved By

  
Receipt By

**Witnessed**

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

NAME OF THE PURCHASER : M/S NARULA INSTITUTE OF TECHNOLOGY  
Holding NO. 112 F, Ward NO. 08 (109), Nilgange Road.  
SITE ADDRESS : Agarpara P.S. Kharadah, 24 Pps (M) G.P. No - 1  
AGREEMENT No. : PO/NIT/00010/12-13  
OUR JOB No. : K/855

Upon completion of erection of above referred lift and passed by GEE Inspection Dept., the lift is ready for operation (Subject to clearance received from Electricity Department, Govt. of West Bengal) and, as such, is being handed over on 12/09/2013.

The lift will be provided with free servicing on alternate month [Total 6 (Six) Servicing] and will be attended on all break-down calls for 1 (One) year with effect from 12/09/2013.

For getting uninterrupted maintenance and break-down services on expiry of free service period, Annual Maintenance Contract (AMC) must be entered into before 11/09/2014.

Authorised Signatory

Accepted for and on behalf of the Purchaser

For GEE ELEVATORS PVT. LTD.

Signature

Date : 21/11/13

Date : 12/09/13

**Attested**

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

NAME OF THE PURCHASER : M/S NARULA INSTITUTE OF TECHNOLOGY

SITE ADDRESS Holding NO. 112/F, Ward NO. 08(109) Nilgange. Road- Agorpara, P.S. Khandah, 24 Pps (N) G.P. NO. - 2

AGREEMENT No. PO/NIT/00010/12-13

OUR JOB No. : K/856

Upon completion of erection of above referred lift and passed by GEE Inspection Dept., the lift is ready for operation (Subject to clearance received from Electricity Department, Govt. of West Bengal) and, as such, is being handed over on 12 / 09 / 2013.

The lift will be provided with free servicing on alternate month [Total 6 (Six) Servicing] and will be attended on all break-down calls for 1 (One) year with effect from 12 / 09 / 2013.

For getting uninterrupted maintenance and break-down services on expiry of free service period, Annual Maintenance Contract (AMC) must be entered into before 11 / 09 / 2014.

Authorised Signatory

Accepted for and on behalf of the Purchaser

For GEE ELEVATORS PVT. LTD.

Signature

Date : 12 / 09 / 13

Date : 12 / 09 / 13

Attested

Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agorpara, Kd-109

**SENCO HOSPITAL SUPPLY & COMPANY** 16-17  
 130/16/1, BAKRA HAT ROAD,  
 KOLKATA - 700104

JIS GROUP  
 Bill In / 62  
 19/01/17

Buyer

**NARULA INSTITUTE OF TECHNOLOGY**  
 81, NILGUNJ ROAD AGARPARA  
 KOLKATA-109

out/17/216  
 @25/01/17

Invoice No.

90/16-17

Delivery Note

107/16-17

Supplier's Ref.

90/16-17

Buyer's Order No.

PO/NIT/00160/16-17

Despatch Document No.

107 DT-19.01.2017

Despatched through

Terms of Delivery

Dated

19-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Dated

17-Jan-2017

Dated

19-Jan-2017

Destination

S.B. ROAD

NIT  
 IN  
 17/17/17  
 25/1/17

1789  
 25/1/17

Description of Goods

Quantity

Rate

per

Amount

WHEEL CHAIR

MODEL NO.SWCF -023

3 No

6,200.00

No

18,600.00

**BILL PASSED**

Amount..... 18,600/-

Date..... 16.02.17

Passed by..... [Signature]

Recd - 16022017 - 20

PAY - 17022017 - 8

Total

3 No

18,600.00

Amount Chargeable (in words)

Rs. Eighteen Thousand Six Hundred Only

E. & O. E.

**PAID**

Ch./Cash..... 799982

Amt..... 18,600/-

Bank..... [Signature]

Date..... 17.02.17

Company's VAT TIN

: 19638207072

Company's CST No.

: 19638207072

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SENCOS HOSPITAL SUPPLY & COMPANY - 16-17

Authorised Signatory

This is a Computer Generated Invoice

**Attested**

[Signature]

Principal

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

Order No: PO/NIT/00160/16-17

Date: 17/01/2017

Vendor Detail :

**SENCO HOSPITAL SUPPLY & COMPANY**  
130/16/1 BAKHRAHAT, HANSPUKUR ROAD,  
B.S.INDUSTRIAL ESTATE,  
KOLAKTA-700 104

Phone: 80177 73583 / 98305 82724  
Fax:  
Email: senco-hospitalsupply@gmail.com  
Website:  
SST/VAT No.: 19638207072  
CST No.: 19638207072

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	WHEEL CHAIR Make: Senco Model: SWCF-023 Ident No: IND/NIT/00164/16-17 Net Amount:- Total Item Value:-	20/01/2017	3.000	NOS	6200.000	18600.00	
	Grand total:-						18,600.00

In Words-Rupees: Eighteen Thousand Six Hundred Only

**Delivery Schedule**

20/01/2017

WHEEL CHAIR

NOS

3.000

Your Offer No.: NIL. Dt. 16/01/2017. Duly approved by competent authority.

Delivery : At our Head office, 7, S.B. Road, Kolkata - 7000 20.

Payment : Within 30 days after receiving the bill.

VAT : Inclusive. ; Freight : Inclusive.

Warranty: 1(One) Year against any manufacturing defects from the date of Installation.

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

2. All materials delivered at our H.O. must be recorded and security CHECKED-IN STAMP in the Security Gate before reporting to store. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP.

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 HEAD OFFICE RECEPTION, 7, S.B. ROAD, KOLKATA - 7000 20. Final bill to be submitted after completion of the entire supply.

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

Recd  
18/1/17  
ms

Attested



Principal

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



**TAX INVOICE**

(Original)

**SENCO HOSPITAL SUPPLY & COMPANY - 16-17**  
 130/16/1, BAKRA HAT ROAD,  
 KOLKATA 700104

Invoice No. 46/16-17	Dated 5-Sep-2016
Delivery Note 63/16-17	Mode/Terms of Payment
Supplier's Ref. 46/16-17	Other Reference(s)
Buyer's Order No. PO/NIT/00091/16-17	Dated 27-Aug-2016
Despatch Document No.	Dated 1-Sep-2016
Despatched through	Destination
Terms of Delivery	1635 09/09/16

Buyer  
**NARULA INSTITUTE OF TECHNOLOGY**  
 81, NILGUNJ ROAD AGARPARA  
 KOLKATA-109

116 1148  
 9/9/16

Description of Goods

Quantity Rate per Amount

FOLDING STREACHER MODEL NO SFS-010	2 No	1,950.00	No	3,900.00
WHEEL CHAIR IVERY CHARGES	1 No	6,200.00	No	6,200.00
				436.68
				10,536.68
		14.50 %		628.82
				0.50

OUT PUT VAT 14.5%  
 ROUND OFF

**BILL PASSED**

Amount.....11,166/-  
 Date.....23.09.16  
 Passed by.....*[Signature]*

~~RMP-23092016-2~~  
~~PAY-23092016-12~~

Total 3 No 11,166.00  
 E & O E

Amount Chargeable (in words)

Rs. Eleven Thousand One Hundred Sixty Six Only

**PAID**

Ch./Cash.....71113  
 Amt.....11166/-  
 Bank.....SBI Exp  
 Date.....24.09.16

Company's VAT TIN : 19638207072  
 Company's CST No. : 19638207072

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SENCO HOSPITAL SUPPLY & COMPANY - 16-17

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Attested**

*[Signature]*

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

**PURCHASE ORDER**

JR GROUP  
Out/16/2994  
03/08/16

NARULA INSTITUTE OF TECHNOLOGY  
81, NILGUNJ ROAD AGARPARA KOLKATA - 109  
Phone: 25638888, Fax: 25637777, eMail:

Order No: PO/NIT/00091/16-17

Date: 27/09/2016

Vendor Detail :

**SENCO HOSPITAL SUPPLY & COMPANY**  
130/16/1 BAKHRAHAT, HANSPUKUR ROAD,  
B.S.INDUSTRIAL ESTATE,  
KOLAKTA-700 104

Phone: 80177 73583 / 98305 82724  
Fax:  
Email: sencohospitalsupply@gmail.com  
Website:  
SST/VAT No.: 19638207072  
CST No.: 19638207072

SL	Item Code & Desc	Del.Date	Quantity	Unit	Rate	Amount	Gross Amount
1	<b>STRETCHER</b> Folding Stretcher, Make: Senco Model: SFS-010 Indent No: IND/NIT/00084/16-17  VAT INPUT 14.5%	03/09/2016	2.000	NOS	1950.000	3900.00	
	Net Amount:-				14.50	565.50	4,465.50
2	<b>WHEEL CHAIR</b> Make: Senco Model: SWCF-023 Indent No: IND/NIT/00084/16-17 Net Amount:-	03/09/2016	1.000	NOS	6200.000	6200.00	6,200.00
	Total Item Value:-						10,665.50
	R/O (+)		+		0.00		0.50
	DELIVERY CHARGE		+		0.00		500.00
	Grand total:-						11,166.00

In Words-Rupees: Eleven Thousand One Hundred Sixty Six Only

Delivery Schedule

03/09/2016

STRETCHER	NOS	2.000
WHEEL CHAIR	NOS	1.000

for 29/08/16

**Attested**

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:

Your Offer No.: SHSC/RS/133/16-17, Dt. 24/08/2016. Requirement for Medical Dept.

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

Payment : Within 30 days after receiving the bill.

Warranty: 1(One) Year against any manufacturing defects from the date of Installation.

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. Challan / Bill will not be accepted without Original Security CHECKED-IN STAMP.

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) Installation Report & (c) 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.

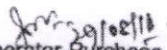
7. The rate quoted by you must be competitive in comparison to prevailing market rate and in case any rate is found higher than the prevailing rate the difference of amount will be deducted from your outstanding dues.

8. Price : Firm during the pendency of the contract.

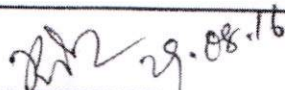
9. Bill / Invoice should be submitted along with the receipted challan & Photocopy of Order AT NIT COLLEGE CAMPUS RECEPTION, 81, NILGUNJ ROAD, KOLKATA - 700 109. Final bill to be submitted after completion of the entire supply.

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

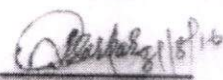
11. Please refer to our (helpline@jisgroup.org) for any difficulties experienced by you in dealing with us.

  
Operator-Purchase

Prepared By

  
GM - PURCHASE

Approved By



Receipt By

**Attested**



Principal

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