7.1.5 - Green campus initiatives include

Internal Road with Trees

Green Campus

Pedestriean friendly pathways

Pedstrian Pathway 2

Landscaping_with_trees_and_plants1

Internal Road & Pathways

Open Space

Plastic free office room

Pedestrian-friendly pathways.

Use of bicycles

Stationery

7.1.5

|| Shree Ganeshay Namah ||

TAX INVOICE

PRIME ENTERPRISE

102/A, Pankaj Heights, 1st Floor
Dr. Deshmukh Lane, V.P. Road, Mumbai - 400004.
Tel.: 022-23861717 / 022-23877334 Email.:primeenterprise26@gmail.com

GSTIN No.: 27CTTPM8913J1ZU	Transportation Mode :
Invoice No. : 3178 Challan No. :	Date & Time of Supply :
Invoice Date.: 23/08/2023 Challan Date. :	Place Of Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : IIPS	Name : IIPS
Add : DEONAR, MUMBAI - 88.	Add : DEONAR, MUMBAI-88.
State : MAHARASHTRA	State : MAHARASHTRA
State Code : 27	State Code : 27
GSTIN Number :	GSTIN Number :

Sr.No	Description Of Goods	HSN Code	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	
1	MONTEX MEGATOP PEN	9608	250 Nos	8.50	2125.00	9.00	191.25	9.00	191.25	180
2	PLASTIC SCALE 12"	9017	10 Nos	25.00	250.00	9.00	22.5	9.00	22.5	78
3	HAUSER SONIC GEL PEN	9608	100 Nos	12.70	1270.00	9.00	114.3	9.00	114.3	185
4	BINDER CLIP - 15 MM	8305	12 BOX	35.00	420.00	9.00	37.8	9.00	37.8	03
5	KANGAROO DOUBLE PUNCH MACHINE-MEDIUM	8472	10 Nos	115.00	1150.00	9.00	103.5	9.00	103.5	19
6	POST IT PAD 5X3"	4821	10 Nos	56.00	560.00	6.00	33.6	6.00	33.6	19
7	POST IT PAD 1X3"	4821	20 Nos	45.00	900.00	6.00	54	6.00	54	19
8	DOCUMENT BUTTON FOLDER	3926	25 Nos	40.00	1000.00	9.00	90	9.00	90	95
9	APSARA PENCIL BOX-PLATINUM	9609	10 BOX	53.50	535.00	6.00	32.1	6.00	32.1	19
10	CORRECTION PEN	3824	20 Nos	21.20	424.00	9.00	38.16	9.00	38.16	07
11	WATER GLASS	7013	24 Nos	90.00	2160.00	9.00	194.4	9.00	194.4	18
12	PAPER CUTTER	8214	10 Nos	45.00	450.00	9.00	40.5	9.00	40.5	19
13	PANASONIC TELEPHONE INSTRUMENT	8517	5 Nos	1270.00	6350.00	9.00	571.5	9.00	571.5	93
14	GLUE STICK - BIG SIZE	3506	20 Nos	33.90	678.00	9.00	61.02	9.00	61.02	10
15	CELLO TAPE ROLL 1"	3919	12 Nos	45.00	540.00	9.00	48.6	9.00	48.6	10
16	CELLO TAPE ROLL 2"	3919	12 Nos	90.00	1080.00	9.00	97.2	9.00	97.2	10

इस कैश मेमो/बिल में उल्लिखित, प्राप्त वस्तुएं
ठीक दशा में है और इन्हें
स्टॉक रजिस्टर के पृष्ठ सं.___ पर दर्ज किया गया
Received Items Mentioned in this
Cash Memo/Bill in Good Condition
and Brought on the Stationery
Stock Register Page No.___

भंडार प्रभारी / Stores In-charge

	1,730.43	1,730.43
Total		19,892.00
Discount		0.00
Taxable Value		19,892.00
GST Total		3,460.86
Invoice Total		23353.00

Rupees Twenty Three Thousand Three Hundred Fifty Three Only 31/08/23

Value of 12%: 1995.00 , 239.40, Value of 18%: 17897.00 , 3221.46

1/9/23

Company's Bank Details
Bank Name: The South Indian Bank Ltd. Branch : Girgaum
A/c No. : 0266073000099659 IFSC Code: SIBL0000266

Terms & Conditions

1.All transactions are subject to Mumbai Jurisdiction only.
2.We reserve the right to demand payment of this bill at any time.
3.Interest @24% p.a. shall be charged on overdue payments.
4.No claims will be considered unless notified in writing within three days from delivery.

For PRIME ENTERPRISE

PRIME ENTERPRISE MUMBAI 400004

Authorised Signature

Note No. #1

The stock of following stationery is almost exhaust and required by faculty, staff and project staff for office work. Estimate cost of below stationery will be @ **Rs. 23,353/-** approx. We had obtained quotes from M/s. Prime Enterprises. The same is received by email correspondence attached for reference.

Sr.	Item	Qty.	Rate	Total	GST	Amount	GST %
1	Montex Megatop Pen	250 Nos	8.50	2125.00	382.50	2507.50	18.00
2	Plastic Scale 12"	10 Nos	25.00	250.00	45.00	295.00	18.00
3	Hauser Sonic Gel Pen	100 Nos	12.70	1270.00	228.60	1498.60	18.00
4	Binder Clip 15mm	12 Pkts	35.00	420.00	756.00	495.60	18.00
5	Kangaroo Punch Machine DP 480	10 Nos	115.00	1150.00	207.00	1357.00	18.00
6	Post It Pad 5x3 Yellow	10 Nos	56.00	560.00	67.20	627.20	12.00
7	Post It Pad 1x3 Yellow	20 Nos	45.00	900.00	108.00	1008.00	12.00
8	Document Button Folder	25 Nos	40.00	1000.00	180.00	1180.00	18.00
9	Apsara Platinum Pencil	10 Pkts	53.50	535.00	64.20	599.20	12.00
10	Correction Pen	20 Nos	21.20	424.00	76.32	500.32	18.00
11	Water Glass	24 Nos	90.00	2160.00	388.80	2548.80	18.00
12	Paper Cutter	10 Nos	45.00	450.00	81.00	531.00	18.00
13	Panasonic Telephone Instrument	5 Nos	1270.00	6350.00	1143.00	7493.00	18.00
14	Gluestick (Big)	20 Nos	33.90	678.00	122.04	800.04	18.00
15	Cello Tape 1"	12 Nos	45.00	540.00	97.20	637.20	18.00
16	Cello Tape 2"	12 Nos	90.00	1080.00	194.40	1274.40	18.00
					Total	23352.86	
					Round Off	**23353.00**	

Submitted for approval.

Email.pdf

22/08/2023 12:30 PM

SUWARNA J SHINDE
(MULTI TASKING STAFF (STORE))

Note No. #2

Forwarded for administrative and financial concurrence please

22/08/2023 2:40 PM

MANJIRI M. RANE
(ASSISTANT REGISTRAR (ADMIN))

Note No. #3

Forwarded for approval

22/08/2023 4:53 PM

ANIKET CHATTOPADHYAY
(ASSISTANT FINANCE OFFICER(IIPS))

Note No. #4

Approved

22/08/2023 5:02 PM

LT. COL. PRASHANT SUNIL BORDE
(CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

Note No. #5

Approved

22/08/2023 10:05 PM

DR. S. K. SINGH
(PROFESSOR (SR&DA))

Note No. #6

FNA

23/08/2023 2:55 PM

MANJIRI M. RANE
(ASSISTANT REGISTRAR (ADMIN))

No. #1
Email

Attachment:Email.pdf
Suwarna Shinde

Re: Quotation

From : primeenterprise26@gmail.com Mon, Aug 21, 2023 07:44 PM
Subject : Re: Quotation
To : Suwarna Shinde <suwarna.shinde@iipsindia.ac.in>

Madam,

We are pleased to quote our rates for the following:

Sr.	Item	Qty.	Rate	Total	GST	Amount	GST %
1	Montex Megatop Pen	250 Nos	8.50	2125.00	382.50	2507.50	18.00
2	Plastic Scale 12"	10 Nos	25.00	250.00	45.00	295.00	18.00
3	Hauser Sonic Gel Pen	100 Nos	12.70	1270.00	228.60	1498.60	18.00
4	Binder Clip 15mm	12 Pkts	35.00	420.00	756.00	495.60	18.00
5	Kangaroo Punch Machine DP 480	10 Nos	115.00	1150.00	207.00	1357.00	18.00
6	Post It Pad 5x3 Yellow	10 Nos	56.00	560.00	67.20	627.20	12.00
7	Post It Pad 1x3 Yellow	20 Nos	45.00	900.00	108.00	1008.00	12.00
8	Document Button Folder	25 Nos	40.00	1000.00	180.00	1180.00	18.00
9	Apsara Platinum Pencil	10 Pkts	53.50	535.00	64.20	599.20	12.00
10	Correction Pen	20 Nos	21.20	424.00	76.32	500.32	18.00
11	Water Glass	24 Nos	90.00	2160.00	388.80	2548.80	18.00
12	Paper Cutter	10 Nos	45.00	450.00	81.00	531.00	18.00
13	Panasonic Telephone Instrument	5 Nos	1270.00	6350.00	1143.00	7493.00	18.00
14	Gluestick (Big)	20 Nos	33.90	678.00	122.04	800.04	18.00
15	Cello Tape 1"	12 Nos	45.00	540.00	97.20	637.20	18.00
16	Cello Tape 2"	12 Nos	90.00	1080.00	194.40	1274.40	18.00
					Total	23352.86	
					Round Off	**23353.00**	

We look forward to your esteemed order at the earliest.

On Mon, Aug 21, 2023 at 2:00 PM Suwarna Shinde <suwarna.shinde@iipsindia.ac.in> wrote:

Sir,

Please provide the rate for the following items –

Si. No.	Item Required	Quantity

Note No. #1

Attachment:Email.pdf

1	Montex Megatop Pen (Blue)	200 Nos
2	Plastic Scale 12"	10 Nos
3	Hauser Sonic Gel Pen (Blue)	100 Nos
4	Binder Clip 15mm	1 box
5	Punching Machine	10 Nos
6	Post It Pad 5x3(3 colour)	10 Nos
7	Document Button Folder	25 Nos
8	Yellow Post It Pad (1x3)	20 Nos
9	Apsara Pencil	10 Pkts
10	Correction Pen	20 Nos
11	Water Glass	24 Nos
12	Paper Cutter	10 Nos
13	White Glossy Paper	1 ream
14	Panasonic Telephone Instrument	05 Nos
15	Montex Megatop Pen (Green)	50 Nos
16	Fevi stick	1 box
18	White Cello Tape (Small)	10 nos
19	White Cello Tape (Big)	10 nos

Thanks,
Suwarna J. Shinde
IIPS, Mumbai.

--

With Regards
Pankit Maniar
Tel: 23861717 / 23877334
Mob: 9819588997 / 9820214877

PRIME ENTERPRISE
102/A, Pankaj Heights,
Dr. Deshmukh Lane, V.P. Road,
Mumbai - 400004

Authorized Govt. Contractors & Suppliers

Generated from eOffice by SUWARNA J SHINDE

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
(विश्वविद्यालय समतुल्य)*
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार का स्वायत्त संगठन
गोवंडी स्टेशन रोड, देवनार, मुम्बई- 400 088. भारत

(स्थापना/ Established in 1956)
बेहतर भविष्य के लिए क्षमता निर्माण
Capacity Building for a Better Future

Sr. No.: /

International Institute for Population Sciences
(Deemed University)*
An Autonomous Organization of Ministry of Health & Family Welfare, Govt. of India
Govandi Station Road, Deonar, Mumbai -400 088. INDIA

By Hand

IIPS/ Stores/ 2048 /2023
23/08/2023

M/s. Prime Enterprises,
102/A, 1st floor, Pankaj Heights,
Dr. Deshmukh Lane, V. P. Road,
Charni Road (E), MUMBAI- 400004.

जारी करने की तारीख / ISSUED ON 24/8/2023

Sub- Purchase Order for Stationery Items.

Dear sir,

I am directed to refer to your acceptance of your quotation and pleased to inform you that we have accepted the same and a firm order has been placed with you for the supply of the following for Stationery items, for an aggregate sum of **Rs. 23,353/- in words Rupees Twenty-Three Thousand Three Hundred Fifty Three only. (Including GST)** charges as per the following details:

Sr.	Item	Qty.	Rate	Total	GST	Amount	GST %
1	Montex Megatop Pen	250 Nos	8.50	2125.00	382.50	2507.50	18.00
2	Plastic Scale 12"	10 Nos	25.00	250.00	45.00	295.00	18.00
3	Hauser Sonic Gel Pen	100 Nos	12.70	1270.00	228.60	1498.60	18.00
4	Binder Clip 15mm	12 Pkts	35.00	420.00	756.00	495.60	18.00
5	Kangaroo Punch Machine	10 Nos	115.00	1150.00	207.00	1357.00	18.00
6	Post It Pad 5x3 Yellow	10 Nos	56.00	560.00	67.20	627.20	12.00
7	Post It Pad 1x3 Yellow	20 Nos	45.00	900.00	108.00	1008.00	12.00
8	Document Button Folder	25 Nos	40.00	1000.00	180.00	1180.00	18.00
9	Apsara Platinum Pencil	10 Pkts	53.50	535.00	64.20	599.20	12.00
10	Correction Pen	20 Nos	21.20	424.00	76.32	500.32	18.00
11	Water Glass	24 Nos	90.00	2160.00	388.80	2548.80	18.00
12	Paper Cutter	10 Nos	45.00	450.00	81.00	531.00	18.00
13	Telephone Instrument	5 Nos	1270.00	6350.00	1143.00	7493.00	18.00
14	Gluestick (Big)	20 Nos	33.90	678.00	122.04	800.04	18.00
15	Cello Tape 1"	12 Nos	45.00	540.00	97.20	637.20	18.00
16	Cello Tape 2"	12 Nos	90.00	1080.00	194.40	1274.40	18.00
					Round Off	23353.00	

Yours faithfully,

23/8/23

(Manjiri Rane)
Assistant Registrar (Admin)

O/C
Shinde
23/08/23

PLEASE SEE THE OVERLEAF FOR TERM AND CONDITIONS

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
(विश्वविद्यालय समतुल्य)*
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार का स्वायत्त संगठन
गोवंडी रटेशन रोड, देवनार, मुम्बई- 400 088. भारत

(स्थापना/ Established in 1956)
बेहतर भविष्य के लिए क्षमता निर्माण
Capacity Building for a Better Future

International Institute for Population Sciences
(Deemed University)*
An Autonomous Organization of Ministry of Health & Family Welfare, Govt. of India
Govandi Station Road, Deonar, Mumbai -400 088. INDIA

Conditions of Supply: -

- As per the government rule of procurement advance 30% advance, payment can be made on request.
- Please note that the supply is completed by 31st August 2023.
- Goods supplied should be as Specified/quoted in your letter and as approved by us.
- Please note that the items shall be delivered to our Institute premises at your cost.
- Damaged/Rejected items shall be replaced free of cost by your firm.
- Loading/Unloading charges shall be borne by you.
- In case of failure to work within the stipulated date; your order shall automatically be treated as canceled and the Institute will not be responsible for any claim whatsoever on account of the expenses incurred/losses that occurred to you on account of this.
- Validity of the rate is for three months.
- Any damage occurring is to be made good without any additional cost.
- Warranty/Guarantee card will be taken with signature & stamped with original materials/item

16) Payment Conditions: -

- Payment will be made on receipt of the complete items in good and submission of your bill in duplicate along with the original copy of the supply order duly certified by the Stores Section.
- Payment shall be made by a crossed cheque / NEFT to the firm subject to audit by the Accounts department.
- Payment for part supply will not be made.
- Provide GST bill in Duplicate copy for payment.
- In case, if any dispute arises out of this supply order the decision of the Director, IIPS shall be final.

****

|| Shree Ganeshay Namah ||

Stationery C

TAX INVOICE

PRIME ENTERPRISE

102/A, Pankaj Heights, 1st Floor,
Dr. Deshmukh Lane, V.P. Road, Mumbai - 400004.
Tel.: 022-23861717 / 022-23877334 Email.:primeenterprise26@gmail.com

GSTIN No.: 27CTTPM8913J1ZU	Transportation Mode :
Invoice No. : 3016 Challan No. :	Date & Time of Supply :
Invoice Date.: 20/04/2023 Challan Date. :	Place Of Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : IIPS	Name : IIPS
Add : DEONAR, MUMBAI - 88.	Add : DEONAR, MUMBAI-88.
State : MAHARASHTRA	State : MAHARASHTRA
State Code : 27	State Code : 27
GSTIN Number :	GSTIN Number :

Sr.No	Description Of Goods	HSN Code	Qty	Rate	Amount	CGST %	CGST Amt	SGST %	SGST Amt	
1	GLASS PAPER WEIGHTS	7013	24 Nos	35.00	840.00	9.00	75.6	9.00	75.6	32
2	APSARA PENCIL BOX-PLATINUM	9609	2 pkt	53.50	107.00	6.00	6.42	6.00	6.42	90
3	WHITE DUSTER - THICK & BIG	6307	48 Nos	40.00	1920.00	2.50	48	2.50	48	25
4	CELLO TAPE ROLL 1"	3919	24 Nos	45.00	1080.00	9.00	97.2	9.00	97.2	10
5	GLASS WATER JUG - 1 LIT	7013	24 Nos	415.00	9960.00	9.00	896.4	9.00	896.4	188
6	WATER DRINKING GLASS	7013	24 Nos	90.00	2160.00	9.00	194.4	9.00	194.4	183
7	PAPER CUTTER	8214	10 Nos	35.00	350.00	9.00	31.5	9.00	31.5	192
8	MONTEX MEGATOP PEN	9608	50 Nos	8.45	422.50	9.00	38.025	9.00	38.025	180
9	IIPS WRITING PAD (40 PAGES)	4820	50 Nos	72.00	3600.00	9.00	324	9.00	324	142
10	A/4 SIZE PLASTIC FOLDER	3926	50 Nos	18.00	900.00	9.00	81	9.00	81	95

इस कैश मेमो/बिल में उल्लिखित, प्राप्त वस्तुएँ
ठीक दशा में है और इन्हें
स्टॉक रजिस्टर के पृष्ठ सं.___ पर दर्ज किया गया
Received Items Mentioned in this
Cash Memo/Bill in Good Condition
and Brought on the Stationery Register
Stock Register Page No.___

भंडार प्रभारी / Stores In-charge
Shinde 26/04/2023
Dave 26/4/23

	1,792.55	1,792.55
Rupees Twenty Four Thousand Nine Hundred Twenty Five Only	Total	21,339.50
Value of 5%: 1920.00 , 96.00,Value of 12%: 107.00 , 12.84, Value of 18%: 19312.50 , 3476.25	Discount	0.00
	Taxable Value	21,339.50
Company's Bank Details	GST Total	3,585.09
Bank Name: The South Indian Bank Ltd. Branch : Girgaum	**Invoice Total**	24925.00
A/c No. : 0266073000099659 IFSC Code: SIBL0000266		

Terms & Conditions

1.All transactions are subject to Mumbai Jurisdiction only.

2.We reserve the right to demand payment of this bill at any time.

3.Interest @24% p.a. shall be charged on overdue payments.

4.No claims will be considered unless notified in writing within three days from delivery.

For PRIME ENTERPRISE

PRIME ENTERPRISE MUMBAI 400 088

Authorised Signature

अन्तर्राष्ट्रीय जनसंख्या विज्ञान संस्थान
(विश्वविद्यालय समतुल्य)*
स्वास्थ्य एवं परिवार कल्याण मंत्रालय, भारत सरकार का स्वायत्त संगठन
गोवंडी स्टेशन रोड, देवनार, मुम्बई- 400 088. भारत

(स्थापना/ Established in 1956)
बेहतर भविष्य के लिए क्षमता निर्माण
Capacity Building for a Better Future

Sr. No.: /

International Institute for Population Sciences
(Deemed University)*
An Autonomous Organization of Ministry of Health & Family Welfare, Govt. of India
Govandi Station Road, Deonar, Mumbai -400 088. INDIA

BY HAND

IIPS/ Stores/ 1384 /2023
17/04/2023

M/s. Prime Enterprises,
102/A, 1st floor, Pankaj Heights,
Dr. Deshmukh Lane, V. P. Road,
Charni Road (E), MUMBAI- 400004.

जारी करने की तारीख / ISSUED ON. 18/4/2023

Sub- Purchase Order for Stationery

Dear sir,

I am directed to refer to your acceptance of your quotation and pleased to inform you that we have accepted the same and a firm order has been placed with you for the supply of the following for Stationery, for an aggregate sum of **Rs. 24925/- in words Rupees Twenty Four Thousand Nine Hundred & Twenty Five only. (Including GST)** charges as per the following details:

Sr.	Item	Qty.	Rate	Total	GST	Amount	GST %
1	Glass Paper Weight	24 Nos	35.00	840.00	151.20	991.20	18.00
2	Apsara Pencil	2 Pkts	53.50	107.00	12.84	119.84	12.00
3	White Duster	48 Nos	40.00	1920.00	96.00	2016.00	5.00
4	Cello Tape 1"	24 Nos	45.00	1080.00	194.40	1274.40	18.00
5	Crystal Glass Water Jug (1Lit)	24 Nos	415.00	9960.00	1792.80	11752.80	18.00
6	Water Glass	24 Nos	90.00	2160.00	388.80	2548.80	18.00
7	Paper Cutter	10 Nos	35.00	350.00	63.00	413.00	18.00
8	Montex Megatop Pen	50 Nos	8.45	422.50	76.05	498.55	18.00
9	IIPS Writing Pad (40 pages)	50 Nos	72.00	3600.00	648.00	4248.00	18.00
10	A4 Plastic Folder	50 Nos	18.00	900.00	162.00	1062.00	18.00
					Total	24924.59	
					Round Off	**24925.00**	

Yours faithfully,

Rane 17/4/23

(Manjiri Rane)
Assistant Registrar (Admin)

O/C
17/04/23

PLEASE SEE THE OVERLEAF FOR TERM AND CONDITIONS

Note No. #1

The stock of following stationery is almost exhaust and required by faculty, staff and project staff for office work. Estimate cost of below stationery will be @ **Rs. 24,925/-** approx. We had obtained quotes from M/s. Prime Enterprises. The same is received by email correspondence attached for reference.

Sr.	Item	Qty.	Rate	Total	GST	Amount	GST %
1	Glass Paper Weight	24 Nos	35.00	840.00	151.20	991.20	18.00
2	Apsara Pencil	2 Pkts	53.50	107.00	12.84	119.84	12.00
3	White Duster	48 Nos	40.00	1920.00	96.00	2016.00	5.00
4	Cello Tape 1"	24 Nos	45.00	1080.00	194.40	1274.40	18.00
5	Crystal Glass Water Jug (1Lit)	24 Nos	415.00	9960.00	1792.80	11752.80	18.00
6	Water Glass	24 Nos	90.00	2160.00	388.80	2548.80	18.00
7	Paper Cutter	10 Nos	35.00	350.00	63.00	413.00	18.00
8	Montex Megatop Pen	50 Nos	8.45	422.50	76.05	498.55	18.00
9	IIPS Writing Pad (40 pages)	50 Nos	72.00	3600.00	648.00	4248.00	18.00
10	A4 Plastic Folder	50 Nos	18.00	900.00	162.00	1062.00	18.00
					Total	24924.59	
					Round Off	**24925.00**	

Submitted for approval.

10/04/2023 1:01 PM

SUWARNA J SHINDE
(MULTI TASKING STAFF (STORE))

Note No. #2

Forwarded for administrative and financial concurrence please

10/04/2023 2:18 PM

MANJIRI M. RANE
(ASSISTANT REGISTRAR (ADMIN))

Note No. #3

Forwarded for approval please

10/04/2023 5:41 PM

ANIKET CHATTOPADHYAY
(ASSISTANT FINANCE OFFICER(IIPS))

Note No. #4

Please discuss.

11/04/2023 10:30 AM

LT. COL. PRASHANT SUNIL BORDE
(CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

Note No. #5

Discussed. As per instruction, submitting for approval.

17/04/2023 11:49 AM

SUWARNA J SHINDE
(MULTI TASKING STAFF (STORE))

Note No. #6

Approved

17/04/2023 12:11 PM

LT. COL. PRASHANT SUNIL BORDE
(CHIEF ADMINISTRATIVE OFFICER-CUM-REGISTRAR)

Conditions of Supply: -

- As per the government rule of procurement advance 30% advance, payment can be made on request.
- Please note that the supply is completed by 30th April 2023.
- Goods supplied should be as Specified/quoted in your letter and as approved by us.
- Please note that the items shall be delivered to our Institute premises at your cost.
- Damaged/Rejected items shall be replaced free of cost by your firm.
- Loading/Unloading charges shall be borne by you.
- In case of failure to work within the stipulated date; your order shall automatically be treated as canceled and the Institute will not be responsible for any claim whatsoever on account of the expenses incurred/losses that occurred to you on account of this.
- Validity of the rate is for three months.
- Any damage occurring is to be made good without any additional cost.
- Warranty/Guarantee card will be taken with signature & stamped with original materials/item

25) **Payment Conditions: -**

- Payment will be made on receipt of the complete items in good and submission of your bill in duplicate along with the original copy of the supply order duly certified by the Stores Section.
- Payment shall be made by a crossed cheque / NEFT to the firm subject to audit by the Accounts department.
- Payment for part supply will not be made.
- Provide GST bill in Duplicate copy for payment.
- In case, if any dispute arises out of this supply order the decision of the Director, IIPS shall be final.