

No. : ITI-JNR/G(2)/PUR(STRIVE)/2023/- 2645

Date: - 18/11/23

To
M/s Vashnavi Sales corporation
Village Delag, PO Nichli Bhatar
Tehsil Sadar, District Bilaspur (HP)

Subject: - Supply Order.

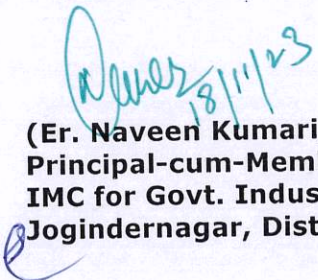
Sir,

Please refer to your quotation ref. no. ITI-JNR/G(2)/PUR(STRIVE)/2023/2435- Dated 30.10.2023 opened on 10.11.2023. In this connection, you are requested to supply the store items as per the Schedules & terms conditions listed below:-

Schedule-1					Trade: Plumber	
Sr. No.	Items/Particular	Brand	Qty	Rate	Amount	
1	Hydraulic Pipe Bender	Inder	01	20500	20500	
					Total	20500.00
Schedule-2					Trade: Sewing Tech	
1	Electric Automatic Steam Press	Usha	06	1450	8700	
2	Scissors 10 inch	MSC	30	280	8400	
3	Garment Hanger	-	44	20	880	
					Total	17980.00
Schedule-3					Trade: SOT (Emb.)	
1	Automatic Press	Usha	2	1350	2700	
					Total	2700
					G. Total (GST & FOR Inclusive (Schedule-1 + Schedule-2+ Schedule-3))	
					41180.00	
(Rupees Forty One Thousand One Hundred Eighty Only)						

Terms & Conditions of Delivery:

1. The Term & Condition will remain same as listed in tender/quotation call.
2. The delivery of Items should completed within 15 days at any cost after award of work, any delay and negligence in work will not be accepted and can be lied to the cancellation of work order without any release of previous payment.
3. No Advance payment or through bank challan will be entertained.
4. Performa bill may be supplied immediately after the receipt of this supply order for arranging payment.
5. The items will be verified by the purchase committee before receiving. Sub-standard items will not be accepted, so ensure the quality of the items.
6. Submit bill along with items, so the payment can be made in stipulated throne period.
7. Only GST Bill will be accepted.


(Er. Naveen Kumari)
Principal-cum-Member Secretary
IMC for Govt. Industrial Training Institute
Jogindernagar, District Mandi (HP)