

BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT





"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka) Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in





PURCHASE ORDER

Vendor's Name:

M/s. Informatics Publishing Limited

No.194, R.V.Road, P.B.No.400,

Basavanagudi, BANGALORE - 560004

Mr.Soji Mathew

No. 103/2022-23

Dated: 28.03.2023

Your Ref: Proforma Invoice No.P201:20230054

Date: 27.12.2022

Indent No: BITM/Library/17

Date: 10.03.2023

Sub: Supply of Print Journals -Reg.

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl.No.	Description	Qty. (Nos.)	Rate	Amount (Rs.)
1	Supply of Print Journals as per list enclosed	50		1,65,671.00
	1,65,671.00			

NOTE: (1) Documents to be addressed to Director, BITM, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

Terms & Conditions:

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment we are not responsible/liable.

Taxes: GST NIL 1

Delivery: Within 1 week 2

Payment: 100% Against Delivery Adum Quarterly supply statement 3

Chairman & Director

Balları Institute of Technology & Management Chairman & Director,

Ballari Institute of Technology & Management,

If the goods supplied do not confirm to either or description and samples or defective or broken and damaged, the same shall be rejected and full amount with all connected expenses shall be paid back to us immediately. Order placed subject to Bellary Jurisdiction, Please acknowledge and confirm.

R-PP11-02



BALLARI INSTITUTE OF TECHNOLOGY & MANAGEMENT

(A Unit of Tungabhadra Education Health & Rural Development Trust)



"Jnana Gangotri" Campus, Ballari-Hosapete Road, Near Allipur, Ballari - 583 104 (Karnataka) Ph: 08392-237100 / 237190, Fax: 237197, e-mail: bitmbly@gmail.com, Web: www.bitm.edu.in

GSTIN - 29AAATT5138N1ZW



PURCHASE ORDER

Vendor's Name:

M/s. Rhino International Agencies

74, Mahavir Centre, Sector-17, Vashi,

Navi Mumbai - 400703

Kind Attn.: Mr.Manu Baradwaj

No. 104/2022-23 Dated: 28.03.2023

Your Ref: Quotation No.5511

Date: 30.01.2023

Indent No: BITM/Library/17

Date: 10.03.2023

Sub: Supply of Print Journals -Reg.

Referring to the above, we have pleasure in confirming our firm order with you for the supply of following items subject to the conditions mentioned hereunder;

Sl.No.	Description	Qty. (Nos.)	Rate	Amount (Rs.)
1	Supply of Print Journals as per list enclosed	23		1,10,926.00
	GRAND TOTAL			1,10,926.00

NOTE: (1) Documents to be addressed to Director, BITM, only.

(2) Please mention our Purchase Order No. / Date & GSTIN in all the documents (Invoice, DC etc.)

Terms & Conditions:

As per the GST Provisions, E-Way bill is required, Supplier has to generate the same. In case during the transit or at any point of time, till the goods reaches our delivery point, if the GST Department checks the consignment we are not responsible/liable.

Taxes: GST NIL

Delivery: Within 1 week 2

3

Quarterly supply statement

Payment: 100% Against Delivery

Chairman & Director

Pallari Institute of Technology & Management

Chairman & Director Ballori institute of Tachablogy & Man

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rand samples or defective or broken and distanced, the same shall be rejected and full encount with . Order placed subject to Bellary Jurisdictic . Please acknowledge and constr