

## DVV Clarifications

### Metrics Level Deviations

7.1.7	<p><b>The Institution has disabled-friendly, barrier free environment</b></p> <ol style="list-style-type: none"> <li>1. <b>Built environment with ramps/lifts for easy access to classrooms.</b></li> <li>2. <b>Divyangjan friendly washrooms</b></li> <li>3. <b>Signage including tactile path, lights, display boards and signposts</b></li> <li>4. <b>Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment</b></li> <li>5. <b>Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading</b></li> </ol> <p>HEI Input : A. Any 4 or all of the above</p>	<p>Provide Bills and invoice/purchase order/AMC in support of Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading Provide Brief report on Built environment with ramps/lifts for easy access to classrooms. Divyangjan friendly washrooms Signage including tactile path, lights, display boards and signposts Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading provided for enquiry and information. Provide Bills for the software procured for providing the assistance for year 2020-21.</p>
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#### **Supporting Documents:**

1. Relevant bills for the year 2020-2021
2. Relevant reports for the year 2020-21

KONE Elevator India Private Limited

Aditya Road  
700026  
BENGAL  
Phone-033-24634830



## TAX INVOICE

GST No : 19AAACK2567P1ZY  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
KIND ATTN:MR KUTTI  
PHONE-9748686373  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
GSTIN/Unique ID:

Invoice No : 8280030600  
Date : 03-JUL-2020  
Sales District : 282GAE  
Business Area : VA

Sys Contract Ref No: 40748874  
Sys Contract Ref Date: 19-OCT-2011

Cust Code: 12189573  
Order No: SVC/HIT/00202/19-20  
Order Date: 02-DEC-2019  
Cust PAN: AAATK4613R

Details Of Consignee(Shipped to)  
SITE ADD:HERITAGE INSTTTE OF TECHNOLOGY,CHOWBAGA ROAD ANANDPUR PO EAST KOLKATA  
TOWNSHIP,KOLKATA,700107,WEST BENGAL

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40200945	KONE CARE CONTRACT	998718	03.07.2020	02.01.2021	1.000	PC	56250.00	56250.00
Total Base Value								56250.00
CGST 9.00%								5062.50
SGST 9.00%								5062.50
IGST								
UTGST								
Total								66375.00

Rupees in Words: RUPEES SIXTY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

2CT AMC  
1st year  
half yearly  
advance  
payment.  
Vendor will  
provide CM  
for Rs. 20,000/-  
towards  
waiver of  
two months  
payment.  
Rest amt  
will be  
released.

10.11.2020

10/11/2020

**Name of the Service : Maintenance or Repair Service**

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512189573  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI  
Date: 06.07.2020 18:56:48 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.  
Ph: +91 44 66603918, Email: india@kone.com, Website: www.kone.in



19/11/2020

11:25:41

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00202/19-20

DATE : 02/12/2019

Quotation No.: NIL

Quotation Date : 08/11/2019

Vendor Detail :

Phone: 033 2367 0235

**KONE ELEVATOR INDIA PVT. LTD.,**

Fax: 033 2367 1425

Press Trust of India Building, 5th floor

Email: sen.dipayon@kone.com

Block DP-9, Sector-V

Website:

Salt Lake City

Service Tax No:

Kolkata 700091

Pan No.:

Kind Attention : Mr. Dipayon Sen

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive AMC of Elevator No. 40200945, capacity 1500 Kgs., landing doors 8 nos. for the period from 03.01.2020 to 02.01.2021 installed at ICT Bldg.	1.00	No.	112500.00	112500.00			18.00	20250.00	132750.00
								<b>Total</b>	<b>132750.00</b>
								<b>Grand Total</b>	<b>132750.00</b>

In Words-Rupees: One Lakh Thirty Two Thousand Seven Hundred Fifty Only

*Sainto Roy*

Prepared By

*Sanjiv*

Approved By Purchase

*Sanjiv*

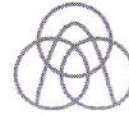
Approved By Finance

*Sanjiv*

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

SR. NO. 149 STORES DATE 18.11.2020



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)

CIN No.: U24239DL1999PTC098162  
**Customer Name & Billing Address**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: 19AABCT6921F1ZB

GSTIN/UAN.: NOT\_REGISTERED

**Project Address :3010046934**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_REGISTERED

Original for buyer

**Tax Invoice**

Page 1 of 1

<b>TAX Invoice No:</b>	WB1019006081
SAP Reference No:	8038073812
<b>Invoice date:</b>	06.04.2020
Due Date:	21.04.2020
Customer number:	3010046934
Contract number:	2500154604
Payment Terms:	15Days net from DocumentDate
PO / WO No.:	SVC/HIT/00123/17-18
PO / WO Date.:	15.12.2017
Challan No.:	
Billing Plan:	Half Yearly

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Nonstandard Maintenance Contract HSN/SAC: 998718 3-27-S1793 Billing Period: 05.04.2020 - 04.10.2020	32,499.96

MCA block  
AMC half yearly  
payable. Net amount  
payable Rs. 25566.96  
as per sheet attached.  
19.11.2020

Net Value (excl. Tax):	32,499.96
Central GST @ 9.00 %	2,925.00
State GST @ 9.00 %	2,925.00
Rounded Value	0.34
<b>Total Value (Incl. Tax):</b>	<b>38,350.30</b>

Value in words: INR Thirty eight thousand three hundred fifty and thirty  
No tax is payable on reverse charge basis.

Tax Reference:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

Please state the above document number in all correspondence related to Invoice & Payment.  
This is a computergenerated Invoice.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002  
Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 13-04-2020  
Time: 12:22:46



23/11/2020

11:54:54

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00123/17-18

**Amendment No : 1**

DATE : 15/12/2017

Quotation No.:

Quotation Date :

Vendor Detail :

**THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.**

Phone: 9836112044

Fax: 7173-9000

Email: satyabrata.sahoo@tkeap.com

Website:

Service Tax No:

Pan No.:

Malik Court 3rd floor  
39A, Harish Mukherjee Road

Kolkata 700025

Kind Attention : Mr. Satyabrata Sahoo

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive Maintenance of Elevator LM no. 3-27-S1793 from the period from 05.10.2017 to 04.10.2021 (for 4 years) @ Rs.65,000/- P. A.	1.00	No.	260000.00	260000.00					260000.00
Add - GST								Total @ 18.00 %	260000.00 46800.00
								<b>Grand Total</b>	<b>306800.00</b>

In Words-Rupees: Three Lakh Six Thousand Eight Hundred Only

Prepared By

Approved By Purchase

Approved By Finance

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION**

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED

RECEIVED  
STORES  
143  
SR. NO. .... DATE 18-11-2020



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)

CIN No.: U24239DL1999PTC098162  
**Customer Name & Billing Address**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

**Project Address :3010046934**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GSTIN/UAN.: 19AABCT6921F1ZB

Original for buyer

**Tax Invoice**

Page 1 of 1

<b>TAX Invoice No:</b>	WB1019006526
SAP Reference No:	8038080834
<b>Invoice date:</b>	06.07.2020
Due Date:	21.07.2020
Customer number:	3010046934
Contract number:	2500270854
Payment Terms:	15Days net from DocumentDate
PO / WO No.:	SVC/HIT/00182/19-20
PO / WO Date.:	20.11.2019
Challan No.:	
Billing Plan:	Half Yearly

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Platinum Nonstandard Maintenace Contract HSN/SAC: 998718 3-27-S1943 Billing Period: 06.07.2020 - 05.01.2021	52,069.98

SAC AMC  
half yearly payment  
Not payable amount  
Rs. 40961.29 as per  
attached sheet.

19.11.2020

19/11/2020

Net Value (excl. Tax):	52,069.98
Central GST @ 9.00 %	4,686.30
State GST @ 9.00 %	4,686.30
Rounded Value	0.43-
<b>Total Value (Incl. Tax):</b>	<b>61,442.15</b>

Value in words: INR Sixty one thousand four hundred forty two and fifteen  
No tax is payable on reverse charge basis.

Tax Reference:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

Please state the above document number in all correspondence related to Invoice & Payment.  
This is a computergenerated Invoice.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-865437-001

IFSC Code: HSBC0110002 MICR Code: 110039002  
Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 08-07-2020  
Time: 11:40:42



23/11/2020

11:55:39

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00182/19-20

DATE : 20/11/2019

Quotation No.: Contract no.: C-S-3-27-20-1943

Quotation Date : 19/11/2019

Vendor Detail :**THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.**

Phone: 9836112044

Fax: 7173-9000

Email: satyabrata.sahoo@tkeap.com

Website:

Service Tax No:

Pan No.:

Malik Court 3rd floor  
39A, Harish Mukherjee Road

Kolkata 700025

Kind Attention : Mr. Satyabrata Sahoo

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1943) Comprehensive Annual Maintenance of Elevator (LM no. 3-27-S1943) serving no. of floors 5 (G+4) for the period from 06.01.20 to 05.01.2023) Value Breakup year wise (prior to GST): 01. For 2019-20 Rs.104,140/- 02. For 2020-21 Rs.108,306/- 03. For 2021-22 Rs.112,638/-	1.00	No.	325084.00	325084.00			18.00	58515.12	383599.12
								<b>Total</b>	<b>383599.12</b>
								<b>Grand Total</b>	<b>383599.12</b>

In Words-Rupees: Three Lakh Eighty Three Thousand Five Hundred Ninety Nine &amp; Paise. Twelve Only

Prepared By

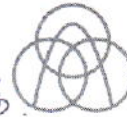
Approved By Purchase

Approved By Finance

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

RECEIVED  
STORES  
SR. NO. 145 DATE 18.11.20



thyssenkrupp

R.V.  
25/11

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)

CIN No.: U24239DL1999PTC098162  
**Customer Name & Billing Address**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GSTIN/UAN.: 19AABCT6921F1ZB

Original for buyer

**Tax Invoice**

Page 1 of 2

**TAX Invoice No:** WB1019006929  
**SAP Reference No:** 8038087531  
**Invoice date:** 08.09.2020  
**Due Date:** 23.09.2020  
**Customer number:** 3010046934  
**Contract number:** 2500357198  
**Payment Terms:** 15Days net from DocumentDate  
**PO / WO No.:** SVC/HIT/00023/20-21  
**PO / WO Date.:** 10.07.2020  
**Challan No.:**  
**Billing Plan:** Half Yearly

**Project Address :3010046934**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Platinum Nonstandard Maintenace Contract HSN/SAC: 998718 3-27-S1535 Billing Period: 01.06.2020 - 30.11.2020	63,499.80
2	Platinum Nonstandard Maintenace Contract HSN/SAC: 998718 3-27-S1543 Billing Period: 01.06.2020 - 30.11.2020	63,499.80

Central lift  
Block lift  
AMC half yearly  
charges. Net  
amount payable  
is Rs. 124882.34  
As per attached  
mail.

**Net Value (excl. Tax):** 126,999.60  
**Central GST @ 9.00 %** 11,429.96  
**State GST @ 9.00 %** 11,429.96  
**Rounded Value** 0.60-  
**Total Value (Incl. Tax):** 149,858.92

Value in words: INR One lakh forty nine thousand eight hundred fifty eight and ninety two

Please state the above document number in all correspondence related to Invoice & Payment.  
This is a computergenerated Invoice.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 09-09-2020  
Time: 15:36:10



25/11/2020

14:53:24

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00023/20-21

Amendment No : 1

DATE : 10/07/2020

Quotation No.:

Quotation Date :

Vendor Detail :

Phone: 9836112044

**THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.**

Fax: 7173-9000

Malik Court 3rd floor

Email: satyabrata.sahoo@tkeap.com

39A, Harish Mukherjee Road

Website:

Kolkata 700025

Service Tax No:

Kind Attention : Mr. Satyabrata Sahoo

Pan No.:

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1535, 1543) Comprehensive Annual Maintenance of Elevator LM no.3-27-S1535 (serving 8 floors) for the period from 01.06.2020 to 31.03.2023. Value Breakup year wise (prior to GST): 01. For 2020-21 Rs.105,833/- 02. For 2021-22 Rs.132,080/- 03. For 2022-23 Rs.137,363/-	1.00	No.	375276.00	375276.00			18.00	67549.68	442825.68
<b>AMC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1535, 1543) Comprehensive Annual Maintenance of Elevator LM no.3-27-S1543 (serving 8 floors) for the period from 01.06.2020 to 31.03.2023. Value Breakup year wise (prior to GST): 01. For 2020-21 Rs.105,833/- 02. For 2021-22 Rs.132,080/- 03. For 2022-23 Rs.137,363/-	1.00	No.	375276.00	375276.00			18.00	67549.68	442825.68
								<b>Total</b>	<b>885651.36</b>
								<b>Grand Total</b>	<b>885651.36</b>

*Saurabh Roy*

Prepared By

*Pranab*

Approved By Purchase

*Santosh*

Approved By Finance

*me*

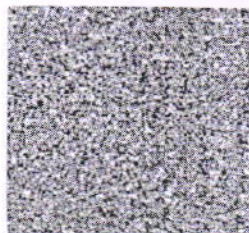
Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**



KONE Elevator India Private Limited  
Paditya Road  
Kolkata-700026  
WEST BENGAL  
Phone-033-24634830

## TAX INVOICE



RK.  
15/12

RECEIVED  
STORES  
SR. NO. 166 DATE 14.12.2020

GST No : 19AAACK2567P1ZY  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

### BILLING ADDRESS

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
KIND ATTN:MR KUTTI  
PHONE-9748686373  
GSTIN/Unique ID:

### CUSTOMER NAME & ADDRESS

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
GSTIN/Unique ID:

Invoice No : 8280035119  
Date : 30-NOV-2020  
Sales District : 282GAE  
Business Area : VA

Sys Contract Ref No: 41877546  
Sys Contract Ref Date: 30-NOV-2020

Cust Code: 12189573  
Order No: SVC/HIT/00076/20-21  
Order Date: 09-NOV-2020  
Cust PAN: AAATK4613R

Details Of Consignee(Shipped to)  
SITE ADD:ACADEMIC BUILDING HERITAGE INS.NO.994,MADUROD.AHA, CHOWBAGA ROAD,  
ANANDAPUR,KOLKATA,700107,WEST BENGAL

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40229829	KONE CARE CONTRACT	998718	01.10.2020	31.03.2021	1.000	PC	50425.98	50425.98
Total Base Value								50425.98
CGST 9.00%								4538.34
SGST 9.00%								4538.34
IGST								
UTGST								
Total								59502.66

Rupees in Words: RUPEES FIFTY-NINE THOUSAND FIVE HUNDRED TWO AND PAISE SIXTY SIX ONLY

SAC building lift  
AMC half yearly  
payment

14.12.2020

8

### Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512189573  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

### For KONE Elevator India Private Limited

Digitally signed by C BALAJI  
Date: 30.11.2020 20:26:46 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.  
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in



21/12/2020

11:42:24

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00076/20-21

DATE : 09/11/2020

Quotation No.: T-0003806169

Quotation Date : 07/11/2020

Vendor Detail :**KONE ELEVATOR INDIA PVT. LTD.,**

Phone: 033 2367 0235

Fax: 033 2367 1425

Press Trust of India Building, 5th floor

Email: sen.dipayon@kone.com

Block DP-9, Sector-V

Website:

Salt Lake City

Service Tax No:

Kolkata 700091

Pan No.:

Kind Attention : Mr. Dipayon Sen

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive Annual Maintenance Contract for Lift no. 66555 (equipment no. 40229829, Capacity - 800 Kg., Landing Doors -4 nos.) for the period from 01.10.2020 TO 30.09.2021	1.00	No.	100852.00	100852.00			18.00	18153.36	119005.36
								<b>Total</b>	<b>119005.36</b>
								<b>Grand Total</b>	<b>119005.36</b>

In Words-Rupees: One Lakh Nineteen Thousand Five &amp; Paise. Thirty Six Only

Prepared By

Approved By Purchase

Approved By Finance

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

R.K.  
21/12

LEVITAR LIFTS PRIVATE LIMITED  
AN ISO 9001:2015 COMPANY  
12A Sourin Roy Road, 2nd Floor, Behala, Kolkata-700034.  
GSTIN/UIN: 19AADCL7758C1ZA  
State Name : West Bengal, Code : 19  
E-Mail : levitar.india@gmail.com Website : www.levitar.in

Invoice No. <b>LLPL/M/607/20-21</b>	Dated <b>17-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**Heritage Institute of Technology**  
994, Madurdaha Chowbhaga Road,  
Anandapur, Kolkata - 700107  
State Name : West Bengal, Code : 19

RECEIVED  
STORES  
SR. NO...183...DATE...19.12-2020.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Lift Maintenance	998718	1 Pcs	11,667.00	Pcs		11,667.00
					9 %		1,050.03
					9 %		1,050.03
	Less : Round Off (Sale)						(-)0.06
	Total		1 Pcs				₹ 13,767.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Thirteen Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998718	11,667.00	9%	1,050.03	9%	1,050.03	2,100.06
Total	11,667.00		1,050.03		1,050.03	2,100.06

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred and Six paise Only-

## Remarks:

Lift Maintenance charge from 01/11/2020 To 31/03/2021  
at Nivedita and Vivekananda Girls Hostel.

## Declaration

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

for LEVITAR LIFTS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Order No.  
SVC/HST/00013/19-20  
dated 17/04/2019  
AMC charges against Lift  
of Girls Hostel 1 & 2  
Payment may be released.  
19.12.2020



19/12/2020

12:06:59

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER****SERVICE ORDER NO.:** SVC/HIT/00013/19-20**DATE :** 17/04/2019**Quotation No.:** Nil**Quotation Date :** 20/03/2019**Vendor Detail :****LEVITAR LIFTS & ESCALATORS**

9 Kazi Para Road,  
 Parnasree Pally,

**Phone:** 85848 83399**Fax:** 6533 6504**Email:** sales@levitar.in**Website:** www.levitar.in

Kolkata 700 060

**Service Tax No:****Pan No.:****Kind Attention : Mr. Dibyendu Mukherjee**

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
Comprehensive Annual Maintenance Contract of 2 nos. of lifts installed at our girls hostels: - Nivedita & Vivekananda for the period from 01.04.2019 to 31.03.22.	3.00	Years	33040.00	99120.00					99120.00
								<b>Total</b>	<b>99120.00</b>
								<b>Grand Total</b>	<b>99120.00</b>

**In Words-Rupees:** Ninety Nine Thousand One Hundred Twenty Only**Prepared By****Approved By Purchase****Approved By Finance****Approved By ED/CEO****SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

(ORIGINAL FOR RECIPIENT)

21/12

RECEIVED  
STORES

SR. NO. 184 STORES DATE 19.12.2020

₹ 19,000.00

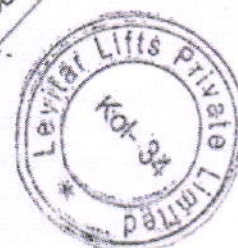
E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
98718	16,101.70	9%	1,449.15	9%	1,449.15	2,898.30
<b>Total</b>	<b>16,101.70</b>		<b>1,449.15</b>		<b>1,449.15</b>	<b>2,898.30</b>

19/12/2020


Authorized Signatory

*Bendura*



correct.

51C/H14/00198/19-20  
dated 26/11/2019  
41C Charges  
advances Payment  
for Nafaji hosted  
left. Payment may be  
released

 19.12.2019



**Heritage Institute Of Technology**

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER****SERVICE ORDER NO.:** SVC/HIT/00193/19-20**DATE :** 26/11/2019**Quotation No.:** E-mail**Quotation Date :** 21/11/2019**Vendor Detail :****LEVITAR LIFTS PVT. LTD.**12A, Sourin Roy Road,  
Behala,**Phone:** 8584883399**Fax:****Email:** info@levitar.in**Website:****Service Tax No:****Pan No.:** AADCL7758C

Kolkata 700034

**Kind Attention : Mr. Dibyendu Mukherjee**

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive AMC of one no. Levitar make, 4 passenger variable speed lift serving from ground to 4th floor for the period from 01.12.2019 to 30.11.2022.	3.00	Years	19000.00	57000.00					57000.00
								<b>Total</b>	<b>57000.00</b>
								<b>Grand Total</b>	<b>57000.00</b>

**In Words-Rupees:** Fifty Seven Thousand Only

Prepared By

Approved By Purchase

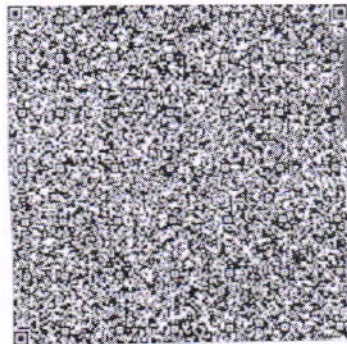
Approved By Finance

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

Elevator India Private Limited  
BPratapaditya Road  
Kolkata-700026  
WEST BENGAL  
Phone-033-24634830

## TAX INVOICE



KONE

R.K.  
11/2

RECEIVED  
STORES  
SR. NO. 267 DATE 10.3.21.

GST No : 19AAACK2567P1ZY  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

### BILLING ADDRESS

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
KIND ATTN:MR KUTTI  
PHONE-9748686373  
GSTIN/Unique ID:

### CUSTOMER NAME & ADDRESS

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
GSTIN/Unique ID:

Invoice No : 8280038101  
Date : 26-FEB-2021  
Sales District : 282GAE  
Business Area : VA

Sys Contract Ref No: 40831818  
Sys Contract Ref Date: 06-MAR-2013

Cust Code: 12189573  
Order No: SVC/HIT/00121/20-21  
Order Date: 09-FEB-2021  
Cust PAN: AAATK4613R

Details Of Consignee(Shipped to)  
SITE ADD:KALYAN BHARTI TRUST,HERITAGE INSTITUTE OF TECHNOLOGY,994,MADURDAHA,CHOWBAGA  
ROAD,KOLKATA,700107,WEST BENGAL

Place Of Supply:

GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40199107	KONE CARE CONTRACT	998718	08.02.2021	07.08.2021	1.000	PC	56244.48	56244.48
40199111	KONE CARE CONTRACT	998718	08.02.2021	07.08.2021	1.000	PC	56244.48	56244.48
Total Base Value								112488.96
CGST 9.00%								10124.00
SGST 9.00%								10124.00
IGST								
UTGST								
Total								132736.96

Rupees in Words: RUPEES ONE HUNDRED THIRTY-TWO THOUSAND SEVEN HUNDRED THIRTY-SIX AND PAISE NINETY SIX ONLY

### Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512189573  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI  
Date: 27.02.2021 10:36:44 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.  
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in



11/03/2021

16:24:35

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00121/20-21

DATE : 09/02/2021

Quotation No.: e-mail

Quotation Date : 21/01/2021

Vendor Detail :**KONE ELEVATOR INDIA PVT. LTD.,**

Phone: 033 2367 0235

Fax: 033 2367 1425

Email: sen.dipayon@kone.com

Website:

Service Tax No:

Pan No.:

Press Trust of India Building, 5th floor  
Block DP-9, Sector-V  
Salt Lake City  
Kolkata 700091

Kind Attention : Mr. Dipayon Sen

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive AMC of two Elevators - no. 40199107 & 40199111, Capacity 1020 kgs. each, Landing Doors 8 nos. each, for the period from 08.02.2021 to 07.02.2022 (Ref. Maintenance Contract no. 0040831818)	2.00	Nos.	112489.00	224978.00			18.00	40496.04	265474.04
								<b>Total</b>	<b>265474.04</b>
								<b>Grand Total</b>	<b>265474.04</b>

In Words-Rupees: Two Lakh Sixty Five Thousand Four Hundred Seventy Four &amp; Paise. Four Only

Prepared By

Approved By Purchase

Approved By CFO/DGM

Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**

RECEIVED  
STORES  
SR. NO. 297 DATE 20/3



R.K.  
20/3

RECEIVED  
PURCHASE  
235 DATE 20/3/21

thyssenkrupp

Version no 1.1

Tax Scheme: GST

Original for Recipient

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN.: 19AABCT6921F1ZB  
GST State Code: 19

Page 1 of 2

**Tax Invoice**

TAX Invoice No: WB1019007635  
SAP Reference No: 8038097587  
Invoice date: 03.02.2021

IRN Number :

IRN Date

Due Date: 18.02.2021

Customer number: 3010046934

Contract number: 2500357198

Payment Terms: 15Days net from DocumentDate

PO / WO No.: SVC/HIT/00023/20-21

PO / WO Date.: 10.07.2020

Challan No.:

Billing Plan: Half Yearly

Mode of Payment: Direct Transfer

Supply Type: B2B

Invoice type code: INV

**Customer Name & Billing Address**

Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_REGISTERED

GST TDS No.

GST State Code 19 (WEST BENGAL)

Customer PAN Bill to

Trade Name

**Project Address :3010046934**

Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_REGISTERED

GST TDS No.

POS State Code. 19 (WEST BENGAL)

Customer PAN Shipto.

Trade Name Heritage Institute Of Technology

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Platinum Nonstandard Maintenance Contract HSN/SAC: 998718 3-27-S1535 Billing Period: 01.12.2020 - 31.03.2021	42,333.20

Please state the above document number in all correspondence related to Invoice & Payment.

PAN: AABCT6921F

CB Lift AMC  
Charges Payment to be  
released for four months.  
20.09.2021

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED

# 25, Barakhamba Road, C.P., New Delhi-110001

C.A. Account No: 052-665437-001

IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 08-02-2021  
Time: 11:14:15





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN.: 19AABCT6921F1ZB  
GST State Code: 19

Original for Recipient

Page 2 of 2

**Tax Invoice**

TAX Invoice No: WB1019007635  
SAP Reference No: 8038097587

Sr. No.	Description	Total Price
2	Platinum Nonstandard Maintenance Contract HSN/SAC: 998718 3-27-S1543 Billing Period: 01.12.2020 - 31.03.2021	42,333.20



Net Value (excl. Tax):	84,666.40
Central GST @ 9.00 %	7,619.98
State GST @ 9.00 %	7,619.98
Rounded Value	0.36-
Total Value (Incl. Tax):	99,906.00

Value in words: INR Ninety nine thousand nine hundred six  
**No tax is payable on reverse charge basis.**

Transportation Mode: Road/Courier

Tax Reference:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

*[Signature]*  
20-03-2021

Please state the above document number in all correspondence related to Invoice & Payment.

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

PAN: AABCT6921F

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 08-02-2021  
Time: 11:14:15

22/03/2021

13:16:55

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER****SERVICE ORDER NO.:** SVC/HIT/00023/20-21**Amendment No : 1****DATE :** 10/07/2020**Quotation No.:****Quotation Date :****Vendor Detail :****THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.****Phone:** 9836112044**Fax:** 7173-9000**Email:** satyabrata.sahoo@tkeap.com**Website:****Service Tax No:****Pan No.:**Malik Court 3rd floor  
39A, Harish Mukherjee Road

Kolkata 700025

**Kind Attention : Mr. Satyabrata Sahoo**

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>*MC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1535, 1543) Comprehensive Annual Maintenance of Elevator LM no.3-27-S1535 (serving 8 floors) for the period from 01.06.2020 to 31.03.2023. Value Breakup year wise (prior to GST): 01. For 2020-21 Rs.105,833/- 02. For 2021-22 Rs.132,080/- 03. For 2022-23 Rs.137,363/-	1.00	No.	375276.00	375276.00			18.00	67549.68	442825.68
<b>AMC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1535, 1543) Comprehensive Annual Maintenance of Elevator LM no.3-27-S1543 (serving 8 floors) for the period from 01.06.2020 to 31.03.2023. Value Breakup year wise (prior to GST): 01. For 2020-21 Rs.105,833/- 02. For 2021-22 Rs.132,080/- 03. For 2022-23 Rs.137,363/-	1.00	No.	375276.00	375276.00			18.00	67549.68	442825.68
								<b>Total</b>	<b>885651.36</b>
								<b>Grand Total</b>	<b>885651.36</b>

*Sainti Roy*

Prepared By

*Amritha*

Approved By Purchase

*Santosa*

Approved By CFO/DGM

*Ime*

Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**



**KONE Elevator India Private Limited**

59/2BPratapaditya Road  
Kolkata-700026  
WEST BENGAL  
Phone-033-24634830

RECEIVED  
STORES  
SR. NO. 357 DATE 21/4

**KONE****TAX INVOICE**

GST No : 19AAACK2567P1ZY  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
KIND ATTN:MR KUTTI  
PHONE-9748686373  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s HERITAGE INSTITUTE OF TECHNOLOGY  
994, MADURDAHA, CHOWBAGA ROAD  
ANANDAPUR PO  
KOLKATA-700107  
WEST BENGAL  
GSTIN/Unique ID:

Invoice No : 8280039112  
Date : 29-MAR-2021  
Sales District : 282GAE  
Business Area : VA

Sys Contract Ref No: 40748874  
Sys Contract Ref Date: 19-OCT-2011

Cust Code: 12189573  
Order No: SVC/HIT/00123/20-21  
Order Date: 09-FEB-2021  
Cust PAN: AAATK4613R

Details Of Consignee(Shipped to)  
SITE ADD:HERITAGE INSTTTE OF TECHNOLOGY,CHOWBAGA ROAD ANANDPUR PO EAST KOLKATA  
TOWNSHIP,KOLKATA,700107,WEST BENGAL  
Place Of Supply: GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40200945	KONE CARE CONTRACT	998718	03.01.2021	02.07.2021	1.000	PC	56812.50	56812.50
Total Base Value								56812.50
CGST 9.00%								5113.13
SGST 9.00%								5113.13
IGST								
UTGST								
Total								67038.76

Rupees in Words: RUPEES SIXTY-SEVEN THOUSAND THIRTY-EIGHT AND PAISE SEVENTY SIX ONLY

**Name of the Service : Maintenance or Repair Service**

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555512189573  
Current Account# 42205015170  
Bank Name & Standard Chartered Bank  
Address #19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

**For KONE Elevator India Private Limited**

Signature valid  
Digitally signed by R PORSELVAN  
Date: 30.03.2021 10:56:23 +05:30  
**AUTHORISED SIGNATORY**

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.  
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

Let it  
AMC charges  
may be released  
21.04.2021

22/04/2021

15:21:09

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00123/20-21

DATE : 09/02/2021

Quotation No.: e-mail

Quotation Date : 21/01/2021

Vendor Detail :

Phone: 033 2367 0235

**KONE ELEVATOR INDIA PVT. LTD.,**

Fax: 033 2367 1425

Press Trust of India Building, 5th floor

Email: sen.dipayon@kone.com

Block DP-9, Sector-V

Website:

Salt Lake City

Service Tax No:

Kolkata 700091

Pan No.:

Kind Attention : Mr. Dipayon Sen

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive AMC of Elevator No. 40200945, capacity 1020 Kgs., Landing Doors 6 nos. for the period from 03.01.2021 to 02.01.2022 installed at ICT Building	1.00	No.	113625.00	113625.00			18.00	20452.50	134077.50
								<b>Total</b>	<b>134077.50</b>
								<b>Grand Total</b>	<b>134077.50</b>

In Words-Rupees: One Lakh Thirty Four Thousand Seventy Seven &amp; Paise. Fifty Only

Prepared By

Approved By Purchase

Approved By CFO/DGM

Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**





thyssenkrupp

Version no 1.1

Tax Scheme: GST

Original for Recipient

RECEIVED  
STORES  
SR. NO. 353 DATE 14.4.21

**thyssenkrupp Elevator (India) Private Limited**  
thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN.: 19AABCT6921F1ZB  
GST State Code: 19

Page 1 of 2

## Tax Invoice

TAX Invoice No: WB1019007437  
SAP Reference No: 8038094318  
Invoice date: 29.12.2020

IRN Number :

IRN Date

Due Date:

13.01.2021

Customer number:

3010046934

Contract number:

2500154604

Payment Terms:

15Days net from DocumentDate

PO / WO No.:

SVC/HIT/00123/17-18

PO / WO Date.:

15.12.2017

Challan No.:

Billing Plan:

Half Yearly

Mode of Payment

Direct Transfer

Supply Type:

B2B

Invoice type code

INV

**Customer Name & Billing Address**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GST TDS No.

GST State Code 19 (WEST BENGAL)

Customer PAN Bill to

Trade Name

**Project Address :3010046934**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GST TDS No.

POS State Code. 19 (WEST BENGAL)

Customer PAN Shipto.

Trade Name Heritage Institute Of Technology

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Gold Nonstandard Maintenance Contract HSN/SAC: 998718 3-27-S1793 Billing Period: 05.10.2020 - 04.04.2021	32,499.96

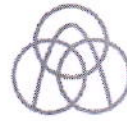
Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSB00110002 MICR Code: 110039002

MCA block  
Lift AMC  
13.04.2021

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 05-01-2021  
Time: 13:33:40



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN: 19AABCT6921F1ZB  
GST State Code: 19

Original for Recipient

Page 2 of 2

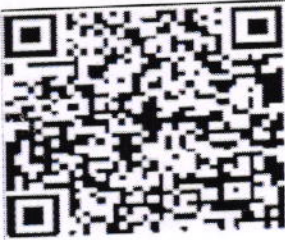
**Tax Invoice**

TAX Invoice No:  
SAP Reference No:

WB1019007437  
8038094318

**Total Price**

Sr. Description  
No.



Net Value (excl. Tax):	32,499.96
Central GST @ 9.00 %	2,925.00
State GST @ 9.00 %	2,925.00
Rounded Value	0.04
<b>Total Value (Incl. Tax):</b>	<b>38,350.00</b>

Value in words: INR Thirty eight thousand three hundred fifty  
No tax is payable on reverse charge basis.

Transportation Mode: Road/Courier

**Tax Reference:**

**Authorised Signatory**

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.

18.04.2021

13/04/21

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

Digitally Signed By: thyssenkrupp Elevator India Pvt. Ltd.  
Date: 05-01-2021  
Time: 13:33:40



22/04/2021

11:29:34

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00123/17-18

Amendment No : 1

DATE : 15/12/2017

Quotation No.:

Quotation Date :

Vendor Detail :

Phone: 9836112044

**THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.**

Fax: 7173-9000

Malik Court 3rd floor  
 39A, Harish Mukherjee Road

Email: satyabrata.sahoo@tkeap.com

Kolkata 700025

Website:

Service Tax No:

Pan No.:

Kind Attention : Mr. Satyabrata Sahoo

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Comprehensive Maintenance of Elevator LM no. 3-27-S1793 from the period from 05.10.2017 to 04.10.2021 (for 4 years) @ Rs.65,000/- P. A.	1.00	No.	260000.00	260000.00					260000.00
								<b>Total</b>	<b>260000.00</b>
Add - GST							@ 18.00 %	46800.00	
							<b>Grand Total</b>		<b>306800.00</b>

In Words-Rupees: Three Lakh Six Thousand Eight Hundred Only



Prepared By



Approved By Purchase



Approved By CFO/DGM

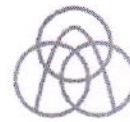


Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION**

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED

RECEIVED  
STORES  
SR. NO. 352 DATE 14.4.21



thyssenkrupp

Version no 1.1

Tax Scheme: GST

Original for Recipient

**thyssenkrupp Elevator (India) Private Limited**  
thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN.: 19AABCT6921F1ZB  
GST State Code: 19

Page 1 of 2

## Tax Invoice

TAX Invoice No: WB1019007521  
SAP Reference No: 8038095783  
Invoice date: 13.01.2021

IRN Number :  
IRN Date  
Due Date: 28.01.2021  
Customer number: 3010046934  
Contract number: 2500270856  
Payment Terms: 15Days net from DocumentDate  
PO / WO No.: SVC/HIT/00182/19-20  
PO / WO Date.: 20.11.2019  
Challan No.:  
Billing Plan: Half Yearly  
Mode of Payment: Direct Transfer  
Supply Type: B2B  
Invoice type code: INV

**Customer Name & Billing Address**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GST TDS No.  
GST State Code 19 (WEST BENGAL)  
Customer PAN Bill to  
Trade Name

**Project Address :3010046934**  
Heritage Institute Of Technology  
Anandapur  
994 Madudaha, Chowbaga Road  
700107 KOLKATA (WEST BENGAL)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

GST TDS No.  
POS State Code. 19 (WEST BENGAL)  
Customer PAN Shipto.  
Trade Name Heritage Institute Of Technology

We hereby invoice the following:

Sr. No.	Description	Total Price
1	Platinum Nonstandard Maintenance Contract HSN/SAC: 998718 3-27-S1943 Billing Period: 06.01.2021 - 05.07.2021	54,153.00

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

PAN: AABCT6921F

SAC Extension  
Lft AMC charges  
Half yearly

13.04.2021

13/04/21





thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

thyssenkrupp Elevator -India. Pvt.  
8, TETULBERIA ROAD,  
GARIA,  
700084 KOLKATA (West Bengal)  
GSTIN/UAN.: 19AABCT6921F1ZB  
GST State Code: 19

Original for Recipient

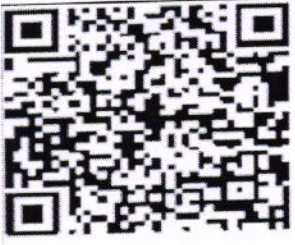
Page 2 of 2

**Tax Invoice**

TAX Invoice No:  
SAP Reference No:

WB1019007521  
8038095783

Sr. No.	Description	Total Price
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Net Value (excl. Tax):	54,153.00
Central GST @ 9.00 %	4,873.77
State GST @ 9.00 %	4,873.77
Rounded Value	0.46
Total Value (Incl. Tax):	63,901.00

Value in words: INR Sixty three thousand nine hundred one  
**No tax is payable on reverse charge basis.**

Transportation Mode:

Road/Courier

Tax Reference:

Authorised Signatory

Please note that an interest at the rate of 2 % per month will be charged on unpaid balance(s) after the payment due date(s).  
As per GST provision you should pay to us including taxes within 180 days from the date of issue of invoice or as per the contractual due dates whichever is earlier.



13.04.2021

13/04/21

Please state the above document number in all correspondence related to Invoice & Payment.

Reg. Off.: thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162

PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002

22/04/2021

11:30:13

**Heritage Institute Of Technology**

Page 1 of 2

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER****SERVICE ORDER NO.:** SVC/HIT/00182/19-20**DATE :** 20/11/2019**Quotation No.:** Contract no.: C-S-3-27-20-1943**Quotation Date :** 19/11/2019**Vendor Detail :****THYSSENKRUPP ELEVATOR (INDIA) PVT.LTD.****Phone:** 9836112044**Fax:** 7173-9000**Email:** satyabrata.sahoo@tkeap.com**Website:****Service Tax No:****Pan No.:**Malik Court 3rd floor  
39A, Harish Mukherjee Road

Kolkata 700025

**Kind Attention : Mr. Satyabrata Sahoo**

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>AMC</b> Platinum Maintenance Agreement (Contract no.:C-S-3-27-20-1943) Comprehensive Annual Maintenance of Elevator (LM no. 3-27-S1943) serving no. of floors 5 (G+4) for the period from 06.01.20 to 05.01.2023) Value Breakup year wise (prior to GST): 01. For 2019-20 Rs.104,140/- 02. For 2020-21 Rs.108,306/- 03. For 2021-22 Rs.112,638/-	1.00	No.	325084.00	325084.00			18.00	58515.12	383599.12
								<b>Total</b>	<b>383599.12</b>
								<b>Grand Total</b>	<b>383599.12</b>

**In Words-Rupees:** Three Lakh Eighty Three Thousand Five Hundred Ninety Nine & Paise. Twelve Only

Prepared By

Approved By Purchase

Approved By CFO/DGM

Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**



RECEIVED  
STORES

SR. NO. 10 DATE 22.6.2020.

BILL / INVOICE



67E/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

Dial : 98300 76471 / 933 9928877 / 2429 4038. E.mail: infocom\_adv@yahoo.com

To  
Messers The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107

Memo No. 84

Memo Date: 22.06.2020

QNTY	DESCRIPTION	RATE	AMOUNT
13 pcs	No smoking 12" x 4" sun board vinyl	@150/-	Rs.1950.00
1 pcs	Central Library 2' x 1' sun board vinyl	@300/-	Rs. 300.00
4 pcs	No parking 18" x 12" sun board vinyl	@300/-	Rs.1200.00
5 pcs	School Go Slow 18" x 18" sun board vinyl	@300/-	Rs.1500.00
3 pcs	Direction Board 2' x 1' sun board vinyl	@300/-	Rs. 900.00
1 pcs	Both Side Direction Board with Iron Poll (ACP with vinyl)	9200 @9500/-	9200.00 Rs.9500.00
<p>location - H.T.T. W.D.ND - P.O/H.T.T/00591/19-20dt 20/3/2020 Work completed on - 07.06.2020</p> <p><i>(Signature)</i> 22/06/2020</p> <p><i>(Signature)</i> 22/06/2020</p>			
TOTAL			Rs.15350.00

PAN No. ALXPS1273R

Amount ( in words )

Fifteen Thousand Three Hundred Fifty Only

For INFOCOM

*(Signature)*

# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00541/19-20

Date: 20/03/2020

Qtn No: 84

Date: 17/03/2020

**INFOCOM**67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471  
Fax:  
Email: infocom\_adv@yahoo.com  
Website:  
SST/VAT No.:  
CST No.:

Sl	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Signage</b> "No Smoking" signage (12" x 4") made of sun board with vinyl finish.	13.000	PCS	150.00	1950.00					1950.00
2	<b>Signage</b> "Central Library" signage (2'x1') made of sun board with vinyl finish.	1.000	PCS	300.00	300.00					300.00
3	<b>Signage</b> "No Parking" signage (18" x 12") made of sun board with vinyl finish.	4.000	PCS	300.00	1200.00					1200.00
4	<b>Signage</b> "School Go, Slow" signage (18" x 18") made of sun board with vinyl finish.	5.000	PCS	300.00	1500.00					1500.00
5	<b>Signage</b> "Direction Board" signage (2' x 1') made of sun board with vinyl finish.	3.000	PCS	300.00	900.00					900.00
6	<b>Signage</b> Direction Board (both sides print) with iron poll (ACP with vinyl).	1.000	PCS	9200.00	9200.00					9200.00
	<b>Sub Total:-</b>				15050.00					15050.00
	<b>Grand Total:-</b>									15050.00

Amount In Words Rs. Fifteen Thousand Fifty Only

**Terms & Conditions**

- 01 PRICE** Prices include all taxes & delivery charges.
- 03 PAYMENT** By Account Payee Cheque/NEFT within 15 days from the date of submission of bill.
- 04 NOTE** Bill in duplicate along with a photocopy of order to be submitted to our Stores department.
- 05 LOCATION** HIT-K buildings.

Prepared By

Approved By Purchase

Approved By Finance

Approved By ED/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED



RECEIVED  
STORES

SR. NO. ....

DATE .....

22-6-2020

## BILL / INVOICE



infocom

67E/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

Dial : 98300 76471 / 933 9928877 / 2429 4038. E.mail: infocom\_adv@yahoo.com

Messers

To

The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107

Memo No. 85

Memo Date: 22.06.2020

QNTY	DESCRIPTION	RATE	AMOUNT
Bill For			
34pcs	Floor No 3' x 1' Sun Board with Vinyl Basement Floor 4, Ground Floor 5, First Floor 5 Second floor 5, Third Floor 5, Fourth floor 4, fifth floor 3 sixth floor 3	430/- @Rs.450/-	Rs. 15300.00 14620.00
1pc	Banner 4' x 2'	@Rs.200/-	Rs. 200.00
4pcs	Sun Board Vinyl for Tree Planted 18" x 12"	@Rs.300/-	Rs. 1200.00
117 pcs	12" x 6" Sunboard vinyl ME Dept. Lab Exp. Name	@150/-	Rs. 17550.00
10 pcs	12" x 2" Sunboard vinyl Project office Name Plate	@100/-	Rs. 1000.00
2 pcs	14" x 6" Sunboard vinyl Project office Name Plate	@150/-	Rs. 300.00
3 pcs	Perpendicular for Project office	@360/-	Rs. 1080.00
<p>location - H I T (ME dept + Project office)</p> <p>W.O NO - H I T / 00342 / 19-20 dt 20/3/2020</p> <p>work Completed on - 08.06.2020</p> <p>22/06/2020</p> <p>note / 2020</p>			
TOTAL			Rs. 35950/-

PAN No. ALXPS1273R

Rs. 36630.00

Amount ( in words )

Thirty Six Thousand Six Hundred Thirty Only

For INFOCOM

# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00542/19-20

Date: 20/03/2020

Qtn No: 85

Date: 17/03/2020

### INFOCOM

67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

SST/VAT No.:

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Signage</b> Floor (Basement to Sixth Floors) signage (3' x 1') made of sun board with vinyl finish.	34.000	PCS	430.00	14620.00					14620.00
2	<b>Signage</b> Banner (4' x 2').	1.000	PCS	200.00	200.00					200.00
3	<b>Signage</b> Signage (18" x 12") made of sun board with vinyl finish for Tree Planted by dignitaries.	4.000	PCS	300.00	1200.00					1200.00
4	<b>Signage</b> Signage (12" x 6") made of sun board with vinyl finish for ME dept lab with exp. name.	117.000	PCS	150.00	17550.00					17550.00
5	<b>Signage</b> Signage (12"x 2") made of sun board for name plates.	100.000	PCS	10.00	1000.00					1000.00
6	<b>Signage</b> Signage (14"x 6") made of sun board for name plates.	2.000	PCS	150.00	300.00					300.00
7	<b>Signage</b> Perpendicular signage.	3.000	PCS	360.00	1080.00					1080.00
	<b>Sub Total:-</b>				35950.00					35950.00
	<b>Grand Total:-</b>									35950.00

Amount In Words Rs. Thirty Five Thousand Nine Hundred Fifty Only

### Terms & Conditions

#### 01 PRICE

Prices include all taxes and delivery charges.

#### 03 PAYMENT

By Account Payee Cheque/NEFT within 15 days from the date of submission of bill.

#### 04 NOTE

Bill in duplicate along with a photocopy of order to be submitted to our Stores department.

#### 05 LOCATION

Mechanical Engineering dept and Project Office.

Prepared By

Approved By Purchase

Approved By Finance

Approved By ED/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED



23-26-6-20.

PO-HIT/OWS/20-21-Date 26.6.20

16

# BILL / INVOICE



infocom

98300 76471 / 933 9928877 / 2429 4038. E.mail:infocom\_adv@yahoo.com

67E/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

Messers To  
To  
The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107To

RECEIVED  
STORES

Memo No. 05  
26.6.2020.

Memo Date: 25/06/2020

R.K.  
67

SR. NO. 16  
25

QNTY	DESCRIPTION	RATE	AMOUNT
20 pcs	12" x 6" sun board vinyl STICK NO BILLS with printing, including delivery, fitting and fitting material	@Rs.150/-	Rs.3000.00 ✓

*Amuthy*

*Received  
A.H.*

PAN No. ALXPS1273R

TOTAL

Rs.3000.00 ✓

Amount ( in words ) Three Thousand Only

For INFOCOM  
*MR. J. K.*

# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00015/20-21

Date: 26/06/2020

Qtn No: Bill No.05

Date: 25/06/2020

### INFOCOM

67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

SST/VAT No.:

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Signage</b> "Stick No Bills" Sun Board with Vinyl 12" x 6" with printing, fitting material, fitting & delivery	20.000	PCS	150.00	3000.00					3000.00
	<b>Sub Total:-</b>				3000.00					3000.00
	<b>Grand Total:-</b>									3000.00

Amount In Words Rs. Three Thousand Only

### Terms & Conditions

- 01 PRICE** Price includes all taxes and delivery charges
- 02 DELIVERY** Delivered.
- 03 PAYMENT** By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply
- 05 LOCATION** Entire Campus.

*Sainto Roy*

Prepared By

*Sainto Roy*

Approved By Purchase

*Sainto Roy*

Approved By Finance

*Sainto Roy*

Approved By ED/CEO

**SUBJECT TO KOLKATA JURISDICTION**

**THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**



R.K.  
2/2

# BILL / INVOICE



Dial : 98300 76471 / 933 9928877 / 2429 4038. E.mail: infocom\_adv@yahoo.com

67E/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

Messers

To

The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata-700 107

RECEIVED  
STORES

SR. NO. 264 DATE 28.1.21

Memo No. 17

Memo Date: 23/12/2020

QNTY	DESCRIPTION	RATE	AMOUNT
24 pcs	Bill For Name Plate Fire Exit  Fire Exit Sun board and vinyl 8" x 8"	@120/-	Rs. 2880.00
<p>location :- All staircase in CME, CB, ICT. w.o no - SVC/HRIT/00107/20-21 dt 19/01/2021. w.c date :- 24/01/2021</p> <p><i>Qualifying</i> 27/01/2021</p> <p>INFOCOM STATE BANK OF INDIA DHAKURIA BRANCH A/C. NO. 11052270883 IFS CODE : SBIN0001405</p> <p>27/01/2021</p>			

PAN No. ALXPS1273R

TOTAL

Rs. 2880.00

Amount ( in words )

Two Thousand Eight Hundred Eighty Only

For INFOCOM

*M. Banerjee*

27/01/2021

11:06:01

**Heritage Institute Of Technology**

Page 1 of 1

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107  
 Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

**SERVICE ORDER**

SERVICE ORDER NO.: SVC/HIT/00107/20-21

DATE : 19/01/2021

Quotation No.:

Quotation Date : 22/12/2020

Vendor Detail :

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

Service Tax No: // GST No.19ALXPS1273R2ZR

Pan No.: ALXPS1273R

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Item Name & Description	QTY	UOM	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Net Amount
<b>SERVICE</b>	24.00	nos.	120.00	2880.00					2880.00
Supply & fitting of Fire Exit signage (8" x 8"), made of sun board with vinyl finish.									
								<b>Total</b>	<b>2880.00</b>
								<b>Grand Total</b>	<b>2880.00</b>

In Words-Rupees: Two Thousand Eight Hundred Eighty Only

**Terms & Conditions****01 PRICE**

Price includes all taxes &amp; delivery charges.

**03 PAYMENT**

By Account Payee Cheque/ NEFT within 15 days from the date of submission of bill.

**04 NOTE**

Bill in duplicate along with a photocopy of order to be submitted to our Stores department.

**05 LOCATION**

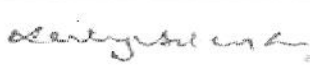
On all staircases of CME, CB &amp; ICT buildings.

**09 LABOUR**

All labourers/ workers (skilled/ unskilled) employed by you or on behalf of you will be treated as your workers and you should pay their wages as per minimum wage act. You will also insure your workers against any accident or mishap. You will be responsible for maintaining relevant records as per statutory requirements. All workers should be above 18 years of age and any direct/indirect employment of child labourers is strictly prohibited. Your labourers will work as per the rules and regulations of Heritage Institute of Technology (HIT) and will not enter any area other than the authorized area without prior approval. You shall obtain all policies necessary as per govt. regulations and shall cover third party risk of required amount per accident per person. These policies will be taken in the beginning and kept alive till the virtual completion of the work. You shall solely be responsible for any accident, mishap etc. on site and shall indemnify the client from the same. You are legally liable for arranging coverage and for depositing P.F. and other statutory liabilities of your employees and workers to the concerned departments and 'HIT' is in no way responsible for the same. In case of any objection, the same should be intimated to the management within 7 days of the receipt of the Work Order in writing failing of which will be deemed to have been accepted by you. Terms and conditions mentioned above are applicable in totality, thereby terms and conditions mentioned in your quotation stand NULL & VOID.



Prepared By



Approved By Purchase



Approved By CFO/DGM



Approved By Principal/CEO

**SUBJECT TO KOLKATA JURISDICTION****THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED**



# BILL / INVOICE



Dial : 98300 76471 / 933 9928877 / 2429 4038. E.mail: infocom\_advt@vsnl.com

675/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

RECEIVED  
STORES  
27/1/21

SR. NO. ....

DATE: 28.1.21

Memo No. 27

To  
Messers The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107

Memo Date: 19/01/2021

QNTY

DESCRIPTION

RATE

AMOUNT

Bill For

2 pcs	24" x 12" sun board vinyl ADMISSION	@Rs.300/-	Rs. 600.00
2 pcs	8" x 8" sun board vinyl RO DRINKING WATER (Including Fitting, Design and Delivery)	@Rs.120/-	Rs. 240.00
4 pcs	12" x 18" sun board vinyl USE PEDAL SWITCH USE FOOT <u>BIOTECHNOLOGY LAB</u>	@Rs.250/-	Rs. 1000.00
8 pcs	Sun board vinyl Size : A3 (12" x 18" approx)	@Rs.250/-	Rs. 2000.00
4 pcs	Sun board vinyl Size : A4 (12" x 10" approx)	@Rs.150/-	Rs. 600.00
1 pc	Parpendicular 15" x 6" RD Lab (Including Fitting, Design and Delivery)	@Rs.360/-	Rs. 360.00
	<u>ELECTRONICS DEPT.</u>		
5 pcs	Laboratory Board 3'x2' sun board vinyl	@Rs.750/-	Rs. 3750.00
14 pcs	Laboratory Instrument Examination 12"x6" sun board vinyl	@Rs.150/-	Rs. 2100.00
2 pcs	Ragging Banner with wooden Framing 5'x3'	@Rs.750/-	Rs. 1500.00
6 pcs	Gate No. & Logo 15"x15"	@Rs.100/-	Rs. 600.00
20 pcs	Logo Vinyl 18" x 18" The Heritage	@Rs.100/-	Rs. 2000.00
5 pcs	Steel Door No. (Including Fitting, Design and Delivery)	@Rs.150/-	Rs. 750.00
4 pcs	3'x2' sun board vinyl Biotechnology Dept. safety Rules	@Rs.750/-	Rs. 3000.00
1 pc	3'x1.5' sun board vinyl swami vivekananda centre	@Rs.500/-	Rs. 500.00
11 pcs	12"x18" sunbord vinyl Electrical Dept. Exp. Board	@Rs.250/-	Rs. 2750.00
18 pcs	12"x18" sunboard vinyl your safty for lift	@Rs.250/-	Rs. 4500.00
1 pc	Perpendicular Power Electronic Lab.	@Rs.360/-	Rs. 360.00
1 pc	15"x4" Vinyl Sticker Bio Medical Research Lab.	@Rs.50/-	Rs. 850.00
1 pc	24"x4" Vinyl Sticker No Shoes	@Rs.70/-	Rs. 70.00
1 pc	30"x4" vinyl sticker leav your shoes	@Rs.80/-	Rs. 80.00
4 pcs	11'x3' Glowsign beside 9 no gate (Including Fitting and Transport)		Rs.14000.00

INFOCOM

STATE BANK OF INDIA

DHAKURIA BRANCH

A/C. NO. 11052270883

IFS CODE : SBIN0001405

Received  
Various signage boards  
during AICTE's VSC  
visit programme.

19/01/2021

PAN No. ALXPS1273R

Amount ( in words )

Forty One Thousand Six Hundred Ten Only

TOTAL

Rs.41610.00

For INFOCOM

*[Signature]*



# BILL / INVOICE



Dial : 98300 76471 / 933 9928877 / 2429 4038. E.mail: infocom\_adv@yahoo.com

67E/2, Maharaja Tagore Road, Dhakuria, Kolkata - 31.

To  
Messers The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107

RECEIVED  
STORES  
272

20.1.21  
Memo No. 28

Memo Date: 19/01/2021

GRN missing

QNTY	DESCRIPTION	RATE	AMOUNT
Bill For			
1 pc	Perpendicular Basic Electronic Lab. 1	@Rs.360/-	Rs. 360.00 ✓
4 pcs	9"x6" Steel Plate with 4' steel stand & base plate & studs	@Rs.1850/-	Rs. 7400.00 ✓
10 pcs	Standee 6'x2.5' with covid flex	@Rs.1100/-	Rs.11000.00 ✓
1 pcs	6'x4' Heritage Group Of Institution ACP Board with vinyl and lamination with G.I. Structure	-----	Rs. 7600.00 ✓
1 pc	3'x3' Acrylic Logo with fitting Heritage Institution of Technology Central Block	-----	Rs.18700.00 ✓
8 pcs	12"x18" sun board vinyl Electrical Lab Exp Chart	@Rs.250/-	Rs. 2000.00 ✓
7 pcs	12"x6" sun board vinyl Mechanical Dept. Lab. Exp & other name	@Rs.150/-	Rs. 1050.00 ✓
9 pcs	12"x3" Sunboard vinyl Electrical lab. INSTRUMENT Exp. Name with fitting & design	@Rs.150/-	Rs. 1350.00 ✓
1 pcs	4'x3' Electrical Diagram sunboard vinyl	@Rs.1200/-	Rs. 1200.00 ✓
1 pcs	3'x2' Electrical & Electronic Lab Exp. List sunboard vinyl	@Rs.750/-	Rs. 750.00 ✓
1 pcs	3'x1.5' vinyl pasting on old board swami vivekananda centre in ayush	@Rs.300/-	Rs. 300.00 ✓
<b>INFOCOM</b> STATE BANK OF INDIA DHAKURIA BRANCH A/C. NO. 11052270883 IFS CODE : SBIN0001405		<div> <p>Received various signages boards during AICTE visit programme.</p> <p>19/01/2021</p> </div> <div>✓</div>	

PAN No. ALXPS1273R

**TOTAL**

**Rs.51710.00**

Amount ( in words )

Fifty One Thousand Sven Hundred Ten Only

For INFOCOM

*[Signature]*



# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Date: 21/01/2021

Date: 19/01/2021

Order No: PO/HIT/00180/20-21

Qtn No: Bill No. 27 &amp; 28

### INFOCOM

67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

SST/VAT No.:

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Board</b> Supply of 24" x 12" Sun Board - "ADMISSION" with Vinyl finish	2.000	PCS	300.00	600.00					600.00
2	<b>Board</b> Supply of 8" x 8" Sun Board - "RO DRINKING WATER" with Vinyl finish including fitting & design	2.000	PCS	120.00	240.00					240.00
3	<b>Board</b> Supply of 12" x 18" Sun Board - "USE PEDAL SWITCH USE FOOT" with Vinyl finish	4.000	PCS	250.00	1000.00					1000.00
4	<b>Board</b> Supply of 12" x 18", A3 Sun Board with Vinyl finish for Biotechnology Lab	8.000	PCS	250.00	2000.00					2000.00
5	<b>Board</b> Supply of 12" x 10", A4 Sun Board with Vinyl finish for Biotechnology Lab	4.000	PCS	150.00	600.00					600.00
6	<b>Name Plate 14" x 6"</b> Perpendicular 15" x 6" Name Plate "R & D Lab" including fitting & design for Biotechnology Dept.	1.000	Nos	360.00	360.00					360.00
7	<b>Board</b> Supply of 3' x 2" "Laboratory" Sun Board with vinyl finish	5.000	PCS	750.00	3750.00					3750.00
8	<b>Board</b> Supply of 12" x 6" "Laboratory Instrument Examination" Sun Board with vinyl finish	14.000	PCS	150.00	2100.00					2100.00
9	<b>Board</b> Supply of 3' x 2" "Safety Rules" Sun Board with vinyl finish for Biotechnology Dept.	4.000	PCS	750.00	3000.00					3000.00
10	<b>Banner</b> Supply of 5' x 3' Banner - "Ragging" with wooden Framing	2.000	NOS	750.00	1500.00					1500.00
11	<b>Board</b> Supply of Board with Vinyl sticker with Gate No. & Logo - Size 15" x 15"	6.000	PCS	100.00	600.00					600.00
12	<b>Vinyl Signage</b> Supply of "The Heritage" Vinyl Signage with logo, 18" x 18"	20.000	Nos	100.00	2000.00					2000.00
13	<b>STEEL NAMEPLATE</b> Supply of Door Number Plate made of steel with fitting & design	5.000	NOS	150.00	750.00					750.00
14	<b>Board</b> Supply of 3' x 1.5', Sun Board with Vinyl finish for Swami Vivekananda Centre	1.000	PCS	500.00	500.00					500.00
15	<b>Board</b> Supply of 12" x 18", Sun Board with Vinyl finish for Electrical Dept. Exp. Board.	11.000	PCS	250.00	2750.00					2750.00
16	<b>Board</b> Supply of 12" x 18", Sun Board with Vinyl finish - "Your Safety for life"	18.000	PCS	250.00	4500.00					4500.00
17	<b>Board</b> Supply of Perpendicular Board for Power Electronic Lab.	1.000	PCS	360.00	360.00					360.00
18	<b>Vinyl Signage</b> Supply of 15" x 4" Vinyl sticker for Bio Medical Research Lab	17.000	Nos	50.00	850.00					850.00

Santosh Roy

Prepared By

Santosh Roy

Approved By Purchase

Santosh Roy

Approved By CFO/DGM

Santosh Roy

Approved By Principal/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED

# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritageit.edu

## PURCHASE ORDER

Order No: PO/HIT/00180/20-21

Date: 21/01/2021

Qtn No: Bill No. 27 &amp; 28

Date: 19/01/2021

### INFOCOM

67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

SST/VAT No.:

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
19	<u>Vinyl Signage</u> Supply of 24" x 4" Vinyl sticker - "No shoes"	1.000	Nos	70.00	70.00					70.00
20	<u>Vinyl Signage</u> Supply of 30" x 4" Vinyl sticker for "Leave your Shoes"	1.000	Nos	80.00	80.00					80.00
21	<u>Signage</u> Supply of 11' x 3' Glowsign beside Gate No.9 (Lot of 4 pcs)	1.000	PCS	14000.00	14000.00					14000.00
22	<u>Signage Perpendicular</u> Supply of Perpendicular Signage for Basic Electronic Lab.1	1.000	PCS	360.00	360.00					360.00
23	<u>STEEL NAMEPLATE</u> Supply of 9" x 6" Steel Plate with 4" steel stand & base plate & studs	4.000	NOS	1850.00	7400.00					7400.00
24	<u>Stand</u> Supply of Standee 6' x 2.5' with flex for covid safety	10.000	Nos	1100.00	11000.00					11000.00
25	<u>Board</u> Supply of 6' x 4" "Heritage Group of Institution" ACP Board with vinyl and lamination with G.I. structure	1.000	PCS	7600.00	7600.00					7600.00
26	<u>Acrylic Board</u> Supply of 3' x 3' Acrylic Logo with fitting "Heritage Institute of Technology Central Block"	1.000	Pcs	18700.00	18700.00					18700.00
27	<u>Board</u> Supply of 12" x 18" Sun Board with vinyl finish for Electrical Labpl Exp. Chart	8.000	PCS	250.00	2000.00					2000.00
28	<u>Board</u> Supply of 12" x 6" Sun Board with vinyl finish for various Mechanical Dept. Lab. Exp.	7.000	PCS	150.00	1050.00					1050.00
29	<u>Board</u> Supply of 12" x 3" Sun Board with vinyl finish for Electrical Lab - Instrument Exp. with fitting & design	9.000	PCS	150.00	1350.00					1350.00
30	<u>Board</u> Supply of 4' x 3' Sun Board with vinyl finish for Electrical diagram	1.000	PCS	1200.00	1200.00					1200.00
31	<u>Board</u> Supply of 3' x 2' Electrical & Electronic Lab Exp. List made of Sun Board with vinyl finish	1.000	PCS	750.00	750.00					750.00
32	<u>Board</u> Supply of 3' x 1.5' vinyl pasting on old board for Swami Vivekananda Centre	1.000	PCS	300.00	300.00					300.00
Sub Total:-					93320.00					93320.00
Grand Total:-										93320.00

Amount In Words Rs. Ninety Three Thousand Three Hundred Twenty Only

### Terms & Conditions

#### 01 PRICE

Prices include all taxes and delivery charges

#### 02 DELIVERY

Delivered at our premises.

#### 03 PAYMENT

By A/c payee cheque/NEFT within 30 days from the date of submission of bill after supply

#### 04 NOTE

Bill in duplicate along with a photocopy of order to be submitted to our stores Department



Prepared By



Approved By Purchase



Approved By CFO/DGM



Approved By Principal/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED



P0/HIT/00255/20-21 dt 31.03.21  
**BILL / INVOICE**

RECEIVED  
STORES  
SR. NO. 398 DATE 14.4.21

**infocom**  
creation

67E/2, Maharaja  
Tagore Road  
Dhakuria  
Kolkata -700 031  
**98300 76471**

To  
The Heritage Institute of Technology  
994, Madurdaha, Chowbaga Road, Anandapur  
Kolkata- 700 107

Memo No. 17

Memo Date : 26/03/2021

Sl. No.	Description	Rate	Amount Rs.
	Bill For		
13 pcs	Chemical Lab Energy & Fluid dept. lab Experiment @Rs.250/- Diagram board sun board & vinyl 18" x 12" (Including Fitting, Design and Delivery)		Rs. 3250.00
6 pc	No Parking Board 12" x 6" (Including Fitting, Design and Delivery)	@Rs.150/-	Rs. 900.00
1 pc	Perpendicular Instrumental lab (Including Fitting, Design and Delivery)	@Rs.360/-	Rs. 360.00
1 pc	Sun board vinyl 3'x2' Lab Experiment Chemical Engg. Lab (Including Fitting, Design and Delivery)	@Rs.750/-	Rs. 750.00
1 pc	Sun board vinyl 2'x2' Research Zone (Including Fitting, Design and Delivery)	@Rs.500/-	Rs. 500.00
2 pcs	Sticker 12"x6" Remove shoe cover (Including Pasting, Design and Delivery)	@Rs.50/-	Rs. 100.00
2 pcs	4'x3' Flex with i-leating (Including Fitting, Design and Delivery)	@Rs.200/-	Rs. 400.00
<i>Sham reind</i> <i>02 Apr 2021</i> <b>Infocom Creation</b> A/c. No. 37131770987 State Bank of India Dhakuria Branch IFS Code: SBIN0001405			
Amount in Words. Six Thousand Two Hundred Sixty only			Total
			Rs.6260.00

For Infocom Creation



# Heritage Institute Of Technology

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700107

Phone: 033 2443 0454/56/57, Fax: +91 33 2443 0455, eMail: purchase@heritaget.edu

## PURCHASE ORDER

Order No: PO/HIT/00255/20-21

Date: 31/03/2021

Qtn No: Bill No. 17

Date: 26/03/2021

### INFOCOM

67E/2, Maharaja Tagore Road,  
Dhakuria

Kolkata 700031

Kind Attention : Mr. Mihir Sarkar

Phone: 98300 76471

Fax:

Email: infocom\_adv@yahoo.com

Website:

SST/VAT No.:

CST No.:

SL	Item Description	Qty	Unit	Rate	Amount	Disc %	Disc Amt	Tax %	Tax Amt	Gross Amount
1	<b>Signage</b> Equipment details & Experiment Diagram signage (18" x 12") made of sun board with vinyl finish including fitting at Chemical Energy Lab & labs at Chemical Engg. Dept.	13.000	PCS	250.00	3250.00					3250.00
2	<b>Signage</b> No Parking" signage (12" x 6") made of sun board with vinyl finish including fitting at college boundary wall	6.000	PCS	150.00	900.00					900.00
3	<b>Signage</b> Perpendicular signage including fitting at Instrumental Lab at CB, Room No. 213	1.000	PCS	360.00	360.00					360.00
4	<b>Signage</b> Lab Experiment (3' x 2') signage made of sun board with vinyl finish including fitting at Chemical Engg Dept. Lab	1.000	PCS	750.00	750.00					750.00
5	<b>Signage</b> "Research Zone" 2' x 2' signage made of sun board with vinyl finish including fitting at Now R & D Lab	1.000	PCS	500.00	500.00					500.00
6	<b>Signage</b> "Remove Shoe Cover" (12" x 6") Sticker signage including pasting at New R&D Lab	2.000	PCS	50.00	100.00					100.00
7	<b>Flex Banner</b> Flex Banner with eyelets - size 4' x 3' for Sample collection for Genetic Study at Swami Vivekananda Centre for Advanced Bio Medical Research in Ayush	2.000	Nos	200.00	400.00					400.00
	<b>Sub Total:-</b>				6260.00					6260.00
	<b>Grand Total:-</b>									6260.00

Amount In Words Rs. Six Thousand Two Hundred Sixty Only

### Terms & Conditions

01 PRICE Price includes all taxes and delivery charges.

02 DELIVERY Delivered.

03 PAYMENT By A/c payee cheque/NEFT within 15 days from the date of submission of bill after supply.

04 NOTE Bill in duplicate along with a photocopy of order to be submitted to our stores Department.

05 LOCATION Various locations as specified above.



Prepared By



Approved By Purchase



Approved By CFO/DGM



Approved By Principal/CEO

SUBJECT TO KOLKATA JURISDICTION

THIS IS COMPUTER GENERATED ORDER AND NO SIGNATURE REQUIRED





### Policies for Assistance towards Differently-abled Students.

1. Heritage Institute of Technology strongly believes that the differently-abled individuals should not face any difficulty in the campus. To ensure this, the Institute provides ramps, elevators and specially- designed toilets.
2. The receptions in the institute provides all help to the students in relation to information.
3. The process of amanuensis has been made available to the differently- abled students as and when such assistance is asked for.
4. The management sensitizes all concerned regarding assistance given or to be given to the differently-abled students.

**For Heritage Institute of Technology**

**Dr. S. K. Barua**  
**Registrar**

**Registrar**  
**Heritage Inst. of Tech.**  
**KOLKATA**

**Heritage Institute of Technology**

**(An Autonomous Institute under MAKAUT, WB)**  
**(An Initiative of Kalyan Bharti Trust)**

994 Madurdaha, Chowbaga Road, Anandapur, P.O.: East Kolkata Township, Kolkata - 700 107  
Phone: +91-33-6627-0600/0609/0614/0622 • Fax: +91-33-2443-0455 • E-mail: [admin@heritageit.edu](mailto:admin@heritageit.edu)  
[www.heritageit.edu](http://www.heritageit.edu)



GPS Map Camera



**Kolkata, West Bengal, India**

Chak Kalar Khal Rd, Mundapara, Kolkata,  
West Bengal 700100, India

Lat 22.517922°

Long 88.418948°

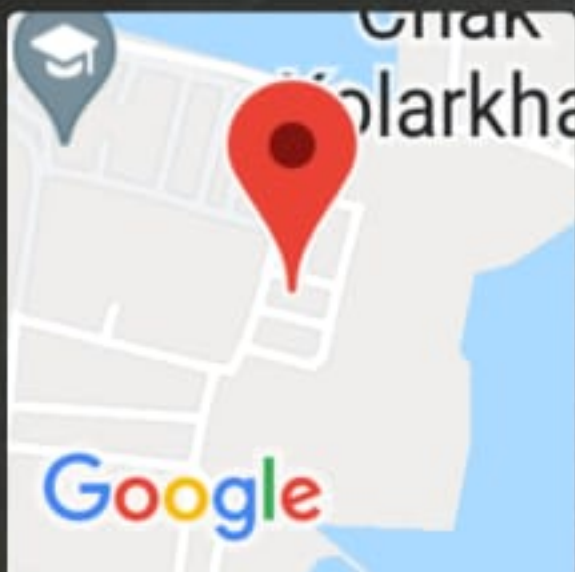
15/03/22 04:29 PM



IN CASE OF FIRE  
**DO NOT  
USE LIFTS**  
USE STAIR CASE



GPS Map Camera



**Chak Kolarkhal, West Bengal, India**

GC89+P98, Mundapara, Chak Kolarkhal, West Bengal

700100, India

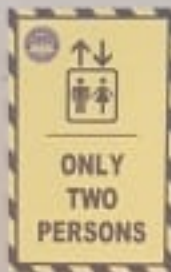
Lat 22.51678°

Long 88.418464°

15/03/22 04:16 PM

IN CASE OF FIRE  
**DO NOT  
USE LIFTS**  
USE STAIR CASE

DON'T BE A MUTE SPECTATOR TO RAGGING  
REPORT RAGGING INCIDENTS IMMEDIATELY



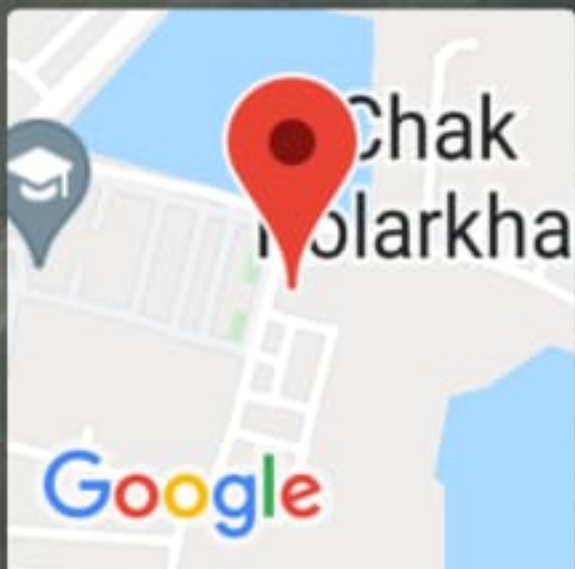
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LIFT-1

LIFT-2



GPS Map Camera



**Kolkata, West Bengal, India**

CME Building, HERITAGE INSTITUTE OF TECHNOLOGY,  
Mundapara, Kolkata, West Bengal 700100, India

Lat 22.517744°

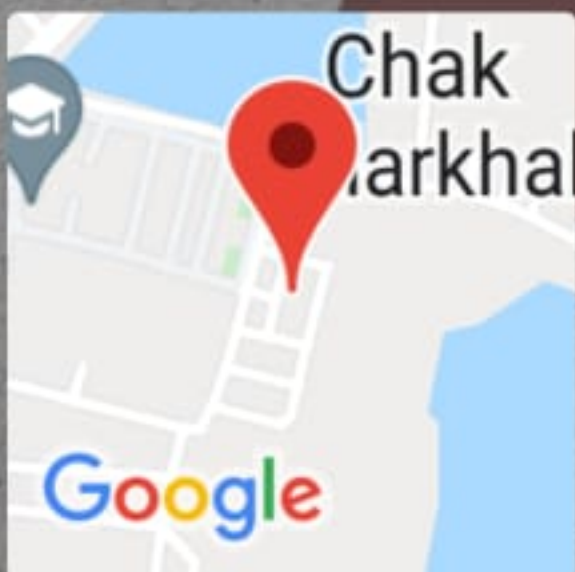
Long 88.418672°

15/03/22 04:13 PM





GPS Map Camera



**Kolkata, West Bengal, India**

**CENTRAL BLOCK, HERITAGE INSTITUTE OF TECHNOLOGY,**

**Mundapara, Kolkata, West Bengal 700100, India**

**Lat 22.517235°**

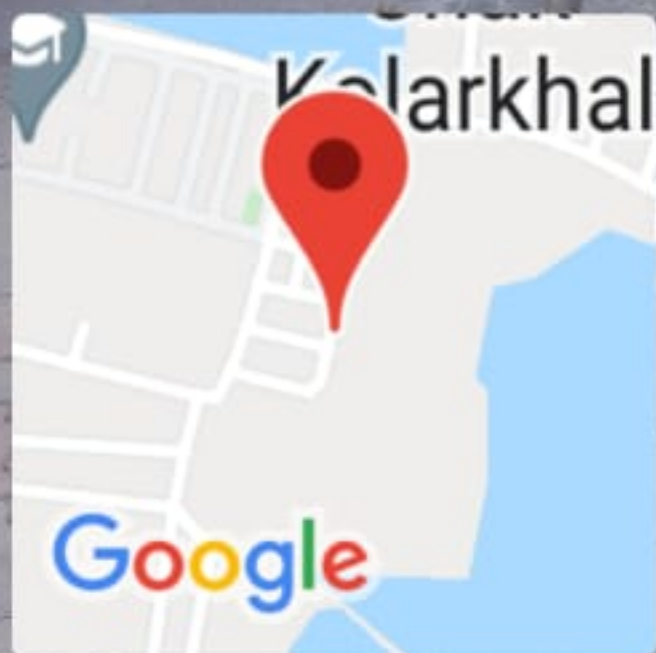
**Long 88.418736°**

**15/03/22 04:17 PM**





GPS Map Camera



## Kolkata, West Bengal, India

ICT Building, HERITAGE INSTITUTE OF TECHNOLOGY, Mundapara, Kolkata,  
West Bengal 700107, India

Lat 22.516625°

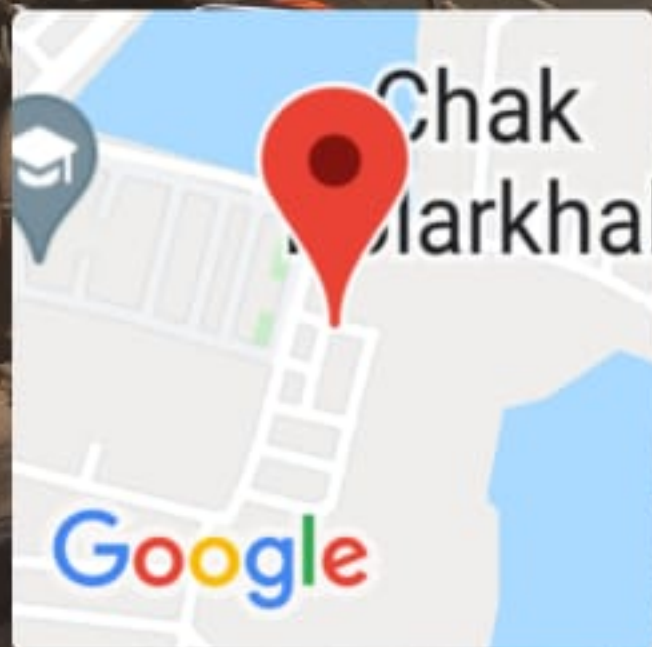
Long 88.41882°

15/03/22 03:48 PM





GPS Map Camera



**Kolkata, West Bengal, India**

CENTRAL BLOCK, HERITAGE INSTITUTE OF TECHNOLOGY, Mundapara,  
Kolkata, West Bengal 700100, India

Lat 22.517478°

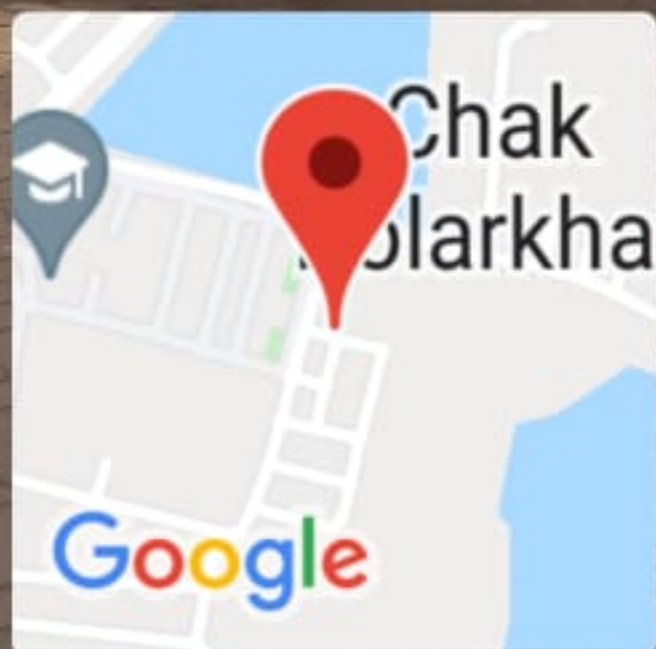
Long 88.418741°

15/03/22 03:51 PM





GPS Map Camera



**Kolkata, West Bengal, India**

CME Building, HERITAGE INSTITUTE OF TECHNOLOGY, Mundapara,  
Kolkata, West Bengal 700100, India

Lat 22.517565°

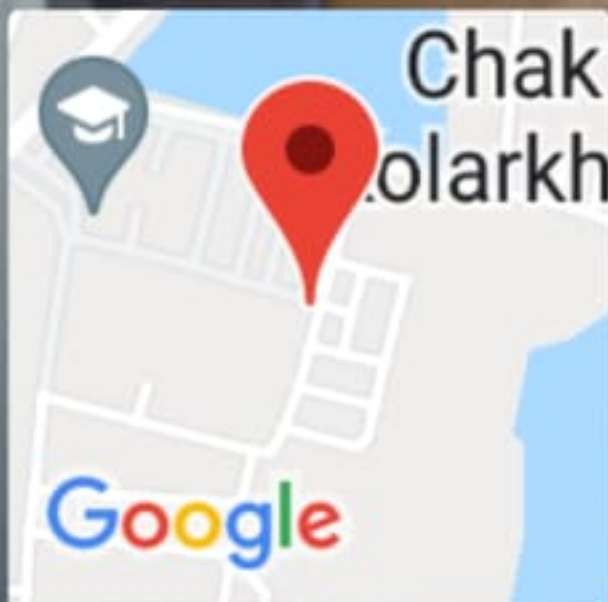
Long 88.418659°

15/03/22 04:43 PM





GPS Map Camera



## Kolkata, West Bengal, India

CENTRAL BLOCK, HERITAGE INSTITUTE OF  
TECHNOLOGY, Mundapara, Kolkata, West Bengal

700100, India

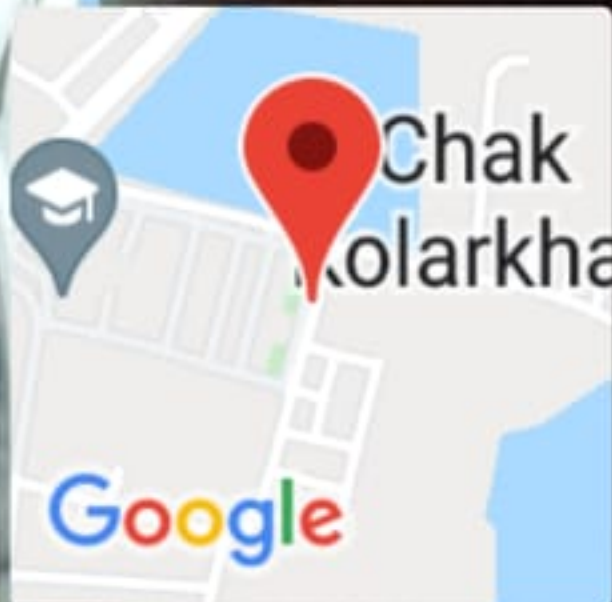
Lat 22.517241°

Long 88.41827°

15/03/22 10:26 AM



GPS Map Camera



## Kolkata, West Bengal, India

CME Building, HERITAGE INSTITUTE OF  
TECHNOLOGY, Mundapara, Kolkata, West Bengal  
700100, India

Lat 22.517863°

Long 88.418515°

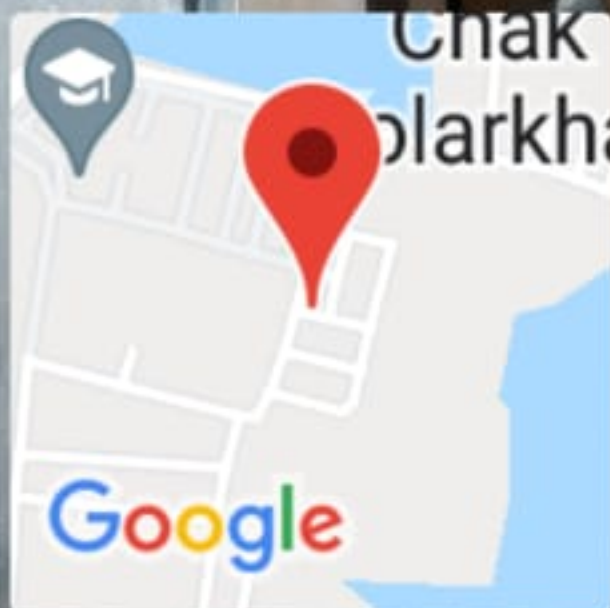
15/03/22 10:29 AM



006



GPS Map Camera



**Chak Kolarkhal, West Bengal, India**

GC89+P98, Mundapara, Chak Kolarkhal,  
West Bengal 700100, India

Lat 22.516948°

Long 88.418394°

15/03/22 10:31 AM