



क्षेत्रीय कार्यालय, सी-सेक्टर, ईटानगर
अरुणाचल प्रदेश - 791111

Regional Office, C- Sector, Itanagar,
Arunachal Pradesh - 791111

एन एच पी सी लिमिटेड
(भारत सरकार का उद्यम)
NHPC Limited
(A Govt. of India Enterprise)



दूरभाष /Tel : 0360-2292830
E-mail: ro-itanagar@nhpc.nic.in

No. NH/ITA/GSM(C)/2023/ 225

Date: 03.03.2023

JOB ORDER

To,

M/s N G Mercantile Private Limited

Itag Plaza, G. S. Road, Near Rajiv Bhawan

Guwahati- 781005 (Assam).

Sub: Job order for repair and painting of Godrej Furniture & Fixtures at RO Itanagar
Sir,

We are pleased to place the Job order for repair and painting of Godrej furniture & fixtures at RO Itanagar as per list attached as Annexure- A amounting to Rs. 8,16,410/ inclusive of GST.

TERMS & CONDITIONS:

1. **PRICE:** Price shall be firm and final and no price variation will be allowed till completion of the contract. The price is inclusive of GST @18% or as applicable during contract period.
2. **TAX:** Income Tax/ other statutory taxes as applicable will be deducted as per rules.
3. **PAYMENT:** The payment shall be released after satisfactory execution /completion of work and submission of bill. All bank charges shall be borne by the service provider.
4. **PAYING AUTHORITY:** Dy. General Manager (Fin.), Regional Office, Itanagar, Arunachal Pradesh.
5. **JOB DURATION:** Total 45 days from issuing of Job order.
6. **ENGINEER IN CHARGE:** Group Sr. Manager (Civil) or his authorized representative shall be the Engineer-in-Charge for the said Contract.
7. **SCOPE OF THE WORK:**
 - a) Repair and painting of Godrej Furniture (Annexure-A)
 - b) The Contract shall cover repair, service charges and supply spare parts required for repairing of the furniture & fixtures. All the spares parts provided by the firm should be original.

पंजीकृत कार्यालय : एन एच पी सी ऑफिस कॉम्प्लेक्स, सेक्टर - 33, फरीदाबाद - 121003 (हरियाणा)

Regd. Office : NHPC Office Complex, Sector - 33, Faridabad - 121003 (Haryana)

CIN - L40101HR1975GOI032564, website : www.nhpcindia.com

स्वहित एवं राष्ट्रहित में ऊर्जा बचाएँ

Save Energy for Benefit of Self and Nation

(Signature)
A. S. M. C. (C)



क्षेत्रीय कार्यालय, सी-सेक्टर, ईटानगर
अरुणाचल प्रदेश - 791111

Regional Office, C- Sector, Itanagar,
Arunachal Pradesh - 791111

एन एच पी सी लिमिटेड
(भारत सरकार का उद्यम)
NHPC Limited
(A Govt. of India Enterprise)



दूरभाष /Tel : 0360-2292830
E-mail: ro-itanagar@nhpc.nic.in

- c) The warranty of spares will be of six months against any manufacturing defect from the date of completion of Job.
8. **WORKING SITE:** Regional Office, Sector-C, Itanagar, District Papumpare.
9. **LIQUIDATED DAMAGE:** In the event of placement of order, if the Contractor fails to attend the complaint within the stipulated period as specified in the above under clause contractor shall be liable to pay 0.035% per day of the contract value subject to maximum of 10% of the contract value.
10. **GENERAL:** Please return the duplicate copy signed on all the pages as a token of acceptance of terms and conditions within 7 days of issuance of the same, otherwise it will be assumed acceptance of the job order.

[Signature]
31/3/2023
Group Sr. Manager (Civil)
RO Itanagar

Copy to:

1. Executive Director, RO Itanagar; for kind information please.
2. Dy. General Manager (Fin.), RO Itanagar; for kind information please.
3. Case. File.

पंजीकृत कार्यालय : एन एच पी सी ऑफिस कॉम्प्लेक्स, सेक्टर - 33, फरीदाबाद - 121003 (हरियाणा)

Regd. Office : NHPC Office Complex, Sector - 33, Faridabad - 121003 (Haryana)

CIN - L40101HR1975GOI032564, website : www.nhpcindia.com

स्वहित एवं राष्ट्रहित में ऊर्जा बचाएँ

Save Energy for Benefit of Self and Nation

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Annexure-A Total Amount (INR)
Gnd Floor	Kitchen	72153600SD02943	SrvChrg Repainting STOREWEL	3	9,500.00	28,500.00	5,130.00	33,630.00
		46171595SD00149	HANDLE STW RND SPINDLE	3	271.00	813.00	146.34	959.34
		46171595SD00498	LOCK STW WRD MAIN DOOR FLT	3	569.00	1,707.00	307.26	2,014.26
		31161500SD01112	MS COMBI HD SCR 14 * 1 Z	12	3.00	36.00	6.48	42.48
		56101905DG00308	SHELF STW FULL PR-GRE	6	920.00	5,520.00	993.60	6,513.60
		56101905DG00608	SFM PLATED PLN SHLF SUPT	30	3.00	90.00	16.20	106.20
		56121701PA00347	STRG STWL HEX M10 LEVELER AGL	12	15.00	180.00	32.40	212.40
		56101905DG05344	LKNG MECH ASLY STW WRD CEN	1	349.00	349.00	62.82	411.82
		31162814SD03364	HARDWARE PACKET OF STORWEL	1	181.00	181.00	32.58	213.58
		56101905DG06112	SOLE PLATE COVER PWD CT. STWR	3	87.00	261.00	46.98	307.98
		56101901DG15072	T-8 TABLE TOP'S' TEAK	1	2,644.00	2,644.00	475.92	3,119.92
		46171595SD00503	LOCK T8 R MINOR LKR FLT KEY	1	238.00	238.00	42.84	280.84
		72153600SD02939	SrvChrg Repainting DESKING	1	6,500.00	6,500.00	1,170.00	7,670.00
		31162814SD01109	T-8 HRDWRE PKT'S' ECN-10581	1	64.00	64.00	11.52	75.52
		72153600SD02936	SrvChrg Rpr STORAGES			1,827.40	328.93	2,156.33
		72153600SD02931	SrvChrg Rpr DESKING			589.20	106.06	695.26
Gnd Floor							Kitchen Total=	58,409.53
1st Floor	Technical Dept.	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		31162814SD03364	HARDWARE PACKET OF STORWEL	1	181.00	181.00	32.58	213.58
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		56101901DG15090	T-9 TABLE TOP'S' TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		31162814SD01095	T9 HRDWRE PKT'S' E-10581	1	86.00	86.00	15.48	101.48
		56101703PA00849	Dsk VV MOB PED LK	1	800.00	800.00	144.00	944.00
		30161808SD00386	Ball Slide 465mm BLK DB 1.2mm	3	1,037.00	3,111.00	559.98	3,670.98
		31162814SD02070	HW Onst VIVA ERU HARDWARE	1	5,550.00	5,550.00	999.00	6,549.00
		72153600SD02936	SrvChrg Rpr STORAGES			338.98	61.02	400.00
		72153600SD02931	SrvChrg Rpr DESKING			2,905.00	522.90	3,427.90
1st Floor							Technical Dept. Total=	43,600.98

Pravin
GSM(C)

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
1st Floor	Sr. Manager (Electrical)	46171595SD00503	LOCK T8 R MINOR LKR FLT KEY	4	238.00	952.00	171.36	1,123.36
		56101905DG05292	DUN PED.DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		Drawer Rpr T-261 (I/C in SrvChrg DESKING)		3				
		46171503SD00227	Lock Siam Central NovaWdnFacia	1	406.00	406.00	73.08	479.08
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	2	625.00	1,250.00	225.00	1,475.00
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		56101905DG00308	SHELF STW FULL PR-GRE	2	920.00	1,840.00	331.20	2,171.20
		56101905DG00608	SFM PLATED PLN SHLF SUPT	8	3.00	24.00	4.32	28.32
		46171595SD00498	LOCK STW WRD MAIN DOOR FLT	1	569.00	569.00	102.42	671.42
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		Door Hinge Welding Storewel (I/C in SrvChrg STORAGES)		1				
		56101901DG15090	T-9 TABLE TOP'S TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		46171503SD00024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		56101905DG05292	DUN PED.DRAWER PULL FACE	1	24.00	24.00	4.32	28.32
		56101905DG00113	BK(14)24D DOOR FRM PR-GREY	1	1,352.00	1,352.00	243.36	1,595.36
		46171503SD00022	Book Case Lock Set of 4	1	1,011.00	1,011.00	181.98	1,192.98
		56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE	1	2,184.00	2,184.00	393.12	2,577.12
		31161999SD00022	PL14-A3-1429-01 T2 GAS LIF	1	876.00	876.00	157.68	1,033.68
		56121006SD02606	SEAT ASSY 9402/ 9602 V05	1	2,529.00	2,529.00	455.22	2,984.22
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		56101533DG00310	PU ARMREST H-36	2	234.00	468.00	84.24	552.24
		52121514SD00433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		52121514SD00357	SEAT COVER 50012TX; CC:V12	1	687.00	687.00	123.66	810.66
		31141594DG00286	SPINE COVER FOR 50012	1	80.00	80.00	14.40	94.40
		72153600SD02936	SrvChrg Rpr STORAGES				199.48	1,307.67
		72153600SD02931	SrvChrg Rpr DESKING				224.64	1,472.64
		72153600SD03237	SrvChrg Rpr Seating Products				376.06	2,465.26
1st Floor	Sr Manager (Environment)	Sr. Manager- Electrical Total=					64,224.33	
		56101703PA00637	Dsk VV ET MODESTY PANEL LZ540	1	4,783.00	4,783.00	860.94	5,643.94
		56121509PA00950	Co Tb IndC2 Kybrd Slide AGL	2	270.00	540.00	97.20	637.20
		56121509PA00940	Co Tb IndC2 Kybrd Pnl BBCH AGL	1	716.00	716.00	128.88	844.88
		56121509PA00947	Co Tb IndC2 DrwLock AGL No:D	1	217.00	217.00	39.06	256.06
		56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE	1	2,184.00	2,184.00	393.12	2,577.12
		31161999SD00022	PL14-A3-1429-01 T2 GAS LIF	1	876.00	876.00	157.68	1,033.68
		56101533DG00504	ARMREST ADJ-TUB.-INFOTECH-	1	1,375.00	1,375.00	247.50	1,622.50
		72153600SD02931	SrvChrg Rpr DESKING				225.22	1,476.42
		72153600SD03237	SrvChrg Rpr Seating Products				159.66	1,046.66
Sr Manager- Env Total=					15,138.46			

Signature
E. S. M. C.

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
1st Floor	Technician	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		46171595SD000501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		31162814SD01095	T9 HRDWRE PKT'S E-10581	2	86.00	172.00	30.96	202.96
		46171503SD000024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101901DG15090	T-9 TABLE TOP'S TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		46171503SD000024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		56101905DG05292	DUN PED.DRAWER PULL FACE	4	24.00	96.00	17.28	113.28
		46171595SD000500	LOCK LUN-9(LH)-2KEYS	1	232.00	232.00	41.76	273.76
		56101901DG15072	T-8 TABLE TOP'S TEAK	1	2,644.00	2,644.00	475.92	3,119.92
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	2	625.00	1,250.00	225.00	1,475.00
		72153600SD02931	SrvChrg Rpr DESKING			1,891.60	340.49	2,232.09
		72153600SD03237	SrvChrg Rpr Seating Products			250.00	45.00	295.00
1st Floor							Technician Total=	26,372.53
1st Floor	PA to HR	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		56101905DG05292	DUN PED.DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		46171503SD000024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		31162701SD000035	CASTOR 40DIA BIL-BLH50FA WIPi	5	89.00	445.00	80.10	525.10
		52121514SD000433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		52121514SD000357	SEAT COVER 50012TX; CC:V12	1	687.00	687.00	123.66	810.66
		31141594DG00286	SPINE COVER FOR 50012	1	80.00	80.00	14.40	94.40
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		56101533DG000310	PU ARMREST H-36	2	234.00	468.00	84.24	552.24
		52121514SD000357	SEAT COVER 50012TX; CC:V12	1	687.00	687.00	123.66	810.66
		52121514SD000433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		56101901DG15117	T-32 TABLE TOP'S TEAK	1	2,057.00	2,057.00	370.26	2,427.26
		72153600SD02931	SrvChrg Rpr DESKING			560.60	100.91	661.51
		72153600SD03237	SrvChrg Rpr Seating Products			1,071.80	192.92	1,264.72
1st Floor							PA to HR Total=	22,767.39

Sumit
GSMCCL

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
1st Floor	Medical	31161999SD00021	PL14-A3-117652-01 T4 GAS LIFT	1	994.00	994.00	178.92	1,172.92
		31162814SD00283	HW Onst PCH4103I PCH4103I	1	153.00	153.00	27.54	180.54
		72153600SD02945	SrvChrg Reupholstery SEATING with Fabric	1	1,800.00	1,800.00	324.00	2,124.00
		56101905DG13119	BACK TUBE 7020/21/22MECH	1	82.00	82.00	14.76	96.76
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	4	625.00	2,500.00	450.00	2,950.00
		46171503SD00024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		56101905DG05292	DUN PED.DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		56101901DG15090	T-9 TABLE TOP'S' TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		56101905DG00308	SHELF STW FULL PR-GRE	2	920.00	1,840.00	331.20	2,171.20
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		31162814SD04965	HW Onst E-ii 5002T & 5001T 0	1	140.00	140.00	25.20	165.20
		52121514SD00357	SEAT COVER 50012TX; CC-V12	1	687.00	687.00	123.66	810.66
		52121514SD00433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		31141594DG00286	SPINE COVER FOR 50012	1	80.00	80.00	14.40	94.40
		46171503SD00024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		46171595SD00500	LOCK LUN-9(LH)-2KEYS	1	232.00	232.00	41.76	273.76
		56101905DG05292	DUN PED.DRAWER PULL FACE	3	24.00	72.00	12.96	84.96
		56101901DG15072	T-8 TABLE TOP'S' TEAK	1	2,644.00	2,644.00	475.92	3,119.92
1st Floor	Medical Back Side	72153600SD03237	SrvChrg Rpr Seating Products			1,051.20	189.22	1,240.42
		72153600SD02931	SrvChrg Rpr DESKING			1,700.80	306.14	2,006.94
		72153600SD02936	SrvChrg Rpr STORAGES			368.00	66.24	434.24

Sanjay

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
1st Floor	Senior Manager (HR)	46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		56101905DG05292	DUN PED.DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		56121509PA00968	Co Tb IndC3 Kybrd Shif WNT AGL	1	694.00	694.00	124.92	818.92
		56121509PA00950	Co Tb IndC2 Kybrd Slide AGL	1	270.00	270.00	48.60	318.60
		56121509PA00964	Co Tb IndC3 DrwFrn WNT AGL	1	271.00	271.00	48.78	319.78
		56121509PA00965	Co Tb IndC3 DrwSd WNT AGL	1	181.00	181.00	32.58	213.58
		56121509PA00966	Co Tb IndC3 DrwBk WNT AGL	1	200.00	200.00	36.00	236.00
		56121509PA00967	Co Tb IndC3 DrwBtm WNT AGL	1	271.00	271.00	48.78	319.78
		72153600SD02931	SrvChrg Rpr DESKING			1,016.95	183.05	1,200.00
1st Floor							Senior Manager- HR Total=	4,505.18
1st Floor	GM (R C Das)	31162500DG00347	MS L BRACKET 20x20X1.5MM T	10	34.00	340.00	61.20	401.20
		56101703PA00746	MAESTRO MOB.PED(2)LOCK	1	437.00	437.00	78.66	515.66
		56101997DG01368	ENHANCED KTS MECH W/O ST SLIDE	1	2,184.00	2,184.00	393.12	2,577.12
		31161999SD00022	PL14-A3-1429-01 T2 GAS LIF	1	876.00	876.00	157.68	1,033.68
		31161999SD00021	PL14-A3-117652-01 T4 GAS LIFT	1	994.00	994.00	178.92	1,172.92
		72153600SD02945	SrvChrg Reupholstery SEATING with Fabric	1	1,800.00	1,800.00	324.00	2,124.00
		72153600SD03237	SrvChrg Rpr Seating Products			810.80	145.94	956.74
		72153600SD02931	SrvChrg Rpr DESKING			677.97	122.03	800.00
1st Floor							GM (R C Das) Total=	9,581.32
1st Floor	GM (Law)	46171595SD00503	LOCK T8 R MINOR LKR FLT KEY	1	238.00	238.00	42.84	280.84
		56101905DG05292	DUN PED.DRAWER PULL FACE	1	24.00	24.00	4.32	28.32
		72153600SD02931	SrvChrg Rpr DESKING			338.98	61.02	400.00
1st Floor							GM (Law) Total=	709.16
1st Floor	ED Sir Cabin	31162500DG00347	MS L BRACKET 20x20X1.5MM T	3	34.00	102.00	18.36	120.36
		Center Table Rpr (I/C in SrvChrg Rpr DESKING)		1				
		56101533DG00126	AR ASSY PCH-92001R2RV-B	1	3,299.00	3,299.00	593.82	3,892.82
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		72153600SD02929	SrvChrg Clng SEATING	1	312.60	312.60	56.27	368.87
		72153600SD02929	SrvChrg Clng SEATING	3	312.60	937.80	168.80	1,106.60
		56101703PA00002	JEFERSON PED LOCK+LOCK CHA	2	780.00	1,560.00	280.80	1,840.80
		72153600SD03341	SrvChrg Cleaning & Polish Jefferson Table	1	1,079.00	1,079.00	194.22	1,273.22
		72153600SD02931	SrvChrg Rpr DESKING			677.97	122.03	800.00
		72153600SD03237	SrvChrg Rpr Seating Products			835.00	150.30	985.30
1st Floor							ED Sir Cabin Total=	11,421.65

For minor (GSMC)

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
2nd Floor	Reception Table	72153600SD03341	SrvChrg Cleaning & Polish	1	1,079.00	1,079.00	194.22	1,273.22
	Reception	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		56101905DG00308	SHELF STW FULL PR-GRE	2	920.00	1,840.00	331.20	2,171.20
		56101905DG00608	SFM PLATED PLN SHLF SUPT	20	3.00	60.00	10.80	70.80
		72153600SD02936	SrvChrg Rpr STORAGES			338.98	61.02	400.00
2nd Floor							Reception Total=	15,125.22
2nd Floor	Conference Room	72153600SD02945	SrvChrg Reupholstery SEATING with Fabric	10	1,800.00	18,000.00	3,240.00	21,240.00
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	1	625.00	625.00	112.50	737.50
		52121514SD00357	SEAT COVER 50012TX; CC:V12	1	687.00	687.00	123.66	810.66
		52121514SD00433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		31162814SD004965	HW Onst E-II 5002T & 5001T 0	1	140.00	140.00	25.20	165.20
		56101533DG00310	PU ARMREST H-36	2	234.00	468.00	84.24	552.24
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		31141594DG00286	SPINE COVER FOR 50012	1	80.00	80.00	14.40	94.40
		56121006SD03532	CANED SEAT ENH CHR46 BABUL BL	3	756.00	2,268.00	408.24	2,676.24
		56121006SD03529	CANED BACK ENH CHR46 BABUL BL	1	756.00	756.00	136.08	892.08
		31162814SD00274	SCR PKT ENH CHR-4	1	351.00	351.00	63.18	414.18
		56121006SD02649	CANE SEAT CHR-7 BABOL OLD TYPE	2	756.00	1,512.00	272.16	1,784.16
		56121006SD03829	CANE BACK CHR-7 BABOL OLD TYPE	1	756.00	756.00	136.08	892.08
		31162814SD00271	SCR PKT ENH CHR-7	1	771.00	771.00	138.78	909.78
		56101706PA00232	SEN VE 2S.REC.TOP 8TH SD.SLT B	2	12,195.00	24,390.00	4,390.20	28,780.20
		56101706PA00238	SEN VE 2S.TOP LH END RH SD.SLT	1	12,195.00	12,195.00	2,195.10	14,390.10
		56101706PA00223	SEN VE 2S.TOP RH END LH SD.SLT	1	12,195.00	12,195.00	2,195.10	14,390.10
		56101706PA00255	SEN VE SEMI CIRCULAR TOP BEECH	1	22,669.00	22,669.00	4,080.42	26,749.42
		31162500DG00347	MS L BRACKET 20x20X1.5MM T	10	34.00	340.00	61.20	401.20
		56101706PA00327	MAXI CONNECTOR AS PER TEXT	15	43.00	645.00	116.10	761.10
		31161500DG00090	Scr LVL PL4-A3-2355 (M8)	15	52.00	780.00	140.40	920.40
		31161700SD00640	CYLINDRICAL NUT M8	15	47.00	705.00	126.90	831.90
		56101706PA00003	STY LCL Minifix Scrw MFS 34	15	7.00	105.00	18.90	123.90
		56101706PA00004	STY LCL MINIFIXHousingMF18 SE	15	7.00	105.00	18.90	123.90
		56101519PA01127	Dsk MS PAN ST STSCREW 6X16	15	2.00	30.00	5.40	35.40
		56101706PA00240	SENATE VE SHARED LEG26 THK	1	2,670.00	2,670.00	480.60	3,150.60
		56101706PA00243	SENATE VE LEG RH 26 THK	1	2,670.00	2,670.00	480.60	3,150.60
		27131701SD00148	Dup_PL14-A3-1429-01 T2 GAS LIF	1	929.00	929.00	167.22	1,096.22
		31162814SD004965	HW Onst E-II 5002T & 5001T 0	1	140.00	140.00	25.20	165.20
		72153600SD03237	SrvChrg Rpr Seating Products			2,195.80	395.24	2,591.04
2nd Floor		72153600SD02931	SrvChrg Rpr DESKING			4,316.00	776.88	5,092.88
							Conference Room Total=	1,35,687.96

gsm(cc)

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
2nd Floor	PA to GM	72153600SD02943	SrvChrg Repainting STOREWEL	2	9,500.00	19,000.00	3,420.00	22,420.00
		56101905DG00308	SHELF STW FULL PR-GRE	2	920.00	1,840.00	331.20	2,171.20
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	2	625.00	1,250.00	225.00	1,475.00
		56101533DG00504	ARMREST ADJ-TUB -INFOTECH-	1	1,375.00	1,375.00	247.50	1,622.50
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	2	625.00	1,250.00	225.00	1,475.00
		31162814SD00286	CHAIR FITTINGS PCH 70012	1	188.00	188.00	33.84	221.84
		46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		46171595SD00500	LOCK LUN-9(LH)-2KEYS	1	232.00	232.00	41.76	273.76
		72153600SD02939	SrvChrg Repainting DESKING	1		6,500.00	1,170.00	7,670.00
		56101901DG15072	T-8 TABLE TOP'S' TEAK	1	2,644.00	2,644.00	475.92	3,119.92
		56101905DG08038	DUN8 LCK DWR+DR.FRT E10581 BRW	1	2,170.00	2,170.00	390.60	2,560.60
		56101905DG05292	DUN PED.DRAWER PULL FACE	3	24.00	72.00	12.96	84.96
		46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		56101905DG05292	DUN PED.DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		27131701SD00148	Dup_PL14-A3-1429-01 T2 GAS LIF	1	929.00	929.00	167.22	1,096.22
		72153600SD03237	SrvChrg Rpr Seating Products			1,366.40	245.95	1,612.35
		72153600SD02931	SrvChrg Rpr DESKING			2,033.90	366.10	2,400.00
2nd Floor							PA to GM Total=	50,303.75

Signature
5/5/11
(11/5/11)

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
2nd Floor	GM Finance Room	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		46171595SD00149	HANDLE STW RND SPINDLE	1	271.00	271.00	48.78	319.78
		46171595SD00498	LOCK STW WRD MAIN DOOR FLT	1	569.00	569.00	102.42	671.42
		56101905DG00308	SHELF STW FULL PR-GRE	4	920.00	3,680.00	662.40	4,342.40
		56101905DG00608	SFM PLATED PLN SHLF SUPT	30	3.00	90.00	16.20	106.20
		46171503SD00024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		56101905DG05292	DUN PED DRAWER PULL FACE	2	24.00	48.00	8.64	56.64
		56101901DG15090	T-9 TABLE TOP'S TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		72153600SD02939	SrvChrg Repainting DESKING	1	7,500.00	7,500.00	1,350.00	8,850.00
		31162814SD00286	CHAIR FITTINGS PCH 70012	1	188.00	188.00	33.84	221.84
		72153600SD02945	SrvChrg Reupholstery SEATING with Fabric	1	1,800.00	1,800.00	324.00	2,124.00
		27131701SD00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		56101533DG00310	PU ARMREST H-36	2	234.00	468.00	84.24	552.24
		52121514SD000357	SEAT COVER 50012TX; CC:V12	1	687.00	687.00	123.66	810.66
		52121514SD000433	STITCH CVR FOR 5002 NEW BK V12	1	620.00	620.00	111.60	731.60
		31141594DG00286	SPINE COVER FOR 50012	1	80.00	80.00	14.40	94.40
		31162701SD00035	CASTOR 40DIA BIL-BLH50FA WIPI	5	89.00	445.00	80.10	525.10
		31161999SD00022	PL14-A3-1429-01 T2 GAS LIF	1	876.00	876.00	157.68	1,033.68
		31161500SD01071	HT INTEGRATED BTN SCR M6 X 30°	8	12.00	96.00	17.28	113.28
		31161816SD00018	PP SPACER 20*20*10MM THICK	2	3.00	6.00	1.08	7.08
		31161500SD01069	HT INTEGRATED BTN SCR M6 X 20	2	9.00	18.00	3.24	21.24
		31161500SD01152	Scr FLHD CSK Slt M8 16mm HT	4	19.00	76.00	13.68	89.68
		56101703PA00435	MAES EruPed(48)DRW.WoLK OXCHY	1	3,734.00	3,734.00	672.12	4,406.12
		56101703PA00746	MAESTRO MOB.PED(2)LOCK	2	437.00	874.00	157.32	1,031.32
		72153600SD02936	SrvChrg Rpr STORAGES			338.98	61.02	400.00
		72153600SD02931	SrvChrg Rpr DESKING			1,893.20	340.78	2,233.98
		72153600SD03237	SrvChrg Rpr Seating Products			887.20	159.70	1,046.90
2nd Floor						GM Finance Room Total=		47,709.03
2nd Floor	GM (R Koonar)	56101703PA00754	JPS DESK-MODESTY BLACK	1	16,821.00	16,821.00	3,027.78	19,848.78
		56101703PA00755	JPS DESK-SIDE PANEL BLACK	1	5,241.00	5,241.00	943.38	6,184.38
		31162814SD01638	SCR PKT JPS DESK	1	2,912.00	2,912.00	524.16	3,436.16
		56101703PA00002	JEFFERSON PED LOCK	2	780.00	1,560.00	280.80	1,840.80
		72153600SD03341	SrvChrg Cleaning & Polish Jefferson Table	1	1,079.00	1,079.00	194.22	1,273.22
		46171503SD00022	Book Case Lock Set of 4	1	1,011.00	1,011.00	181.98	1,192.98
		72153600SD02929	SrvChrg Clng SEATING	3	312.60	939.00	169.02	1,108.02
		72153600SD02931	SrvChrg Rpr DESKING			1,978.00	356.04	2,334.04
		72153600SD02936	SrvChrg Rpr STORAGES			338.98	61.02	400.00
2nd Floor						GM (R Koonar) Total=		37,618.38
2nd Floor	Xerox Room	56121006SD03532	CANED SEAT ENH CHR46 BABUL BL	1	756.00	756.00	136.08	892.08
		56101905DG00608	SFM PLATED PLN SHLF SUPT	20	3.00	60.00	10.80	70.80
		56101533DG00504	ARMREST ADJ-TUB-INFOTECH-	1	1,375.00	1,375.00	247.50	1,622.50
		72153600SD02929	SrvChrg Clng SEATING	1	312.60	313.00	56.34	369.34
		72153600SD02945	SrvChrg Reupholstery-SEATING with Fabric	1	1,800.00	1,800.00	324.00	2,124.00
		56101533DG00317	ARMREST-PJ-700012(SINGLE)H-6	2	625.00	1,250.00	225.00	1,475.00
		31162814SD00286	CHAIR FITTINGS PCH 70012	1	188.00	188.00	33.84	221.84

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
2nd Floor		271317015D00149	PL14-A3-1428-01 T1 GAS LIFT 12	1	876.00	876.00	157.68	1,033.68
		72153600SD02945	SrvChrg Reupholstery SEATING with Fabric	1	1,800.00	1,800.00	324.00	2,124.00
		46171595SD00500	LOCK LUN-9(LH)-2KEYS	1	232.00	232.00	41.76	273.76
		56101905DG05292	DUN PED.DRAWER PULL FACE	1	24.00	24.00	4.32	28.32
		72153600SD02931	SrvChrg Rpr DESKING			338.98	61.02	400.00
		72153600SD03237	SrvChrg Rpr Seating Products			889.00	160.02	1,049.02
Xerox Room					Xerox Room Total=			
	(T Tada Sir)	56101901DG15090	T-9 TABLE TOP'S' TEAK	1	4,112.00	4,112.00	740.16	11,584.34
		46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	4,852.16
		46171595SD00501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		72153600SD02939	SrvChrg Repainting DESKING	1	7,500.00	7,500.00	1,350.00	1,021.88
		56121509PA00950	Co Tb IndC2 Kybrd Slide AGL	1	270.00	270.00	48.60	8,850.00
		56121509PA00968	Co Tb IndC3 Kybrd Shlf WNT AGL	1	694.00	694.00	124.92	318.60
		56121509PA00950	Co Tb IndC2 Kybrd Slide AGL	2	270.00	540.00	97.20	818.92
		56121509PA00969	Co Tb IndC3 Drw Sqr Lock AGL	1	300.00	300.00	54.00	637.20
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	354.00
		72153600SD02931	SrvChrg Rpr DESKING			1,529.60	275.33	11,210.00
2nd Floor					Xerox Room (T Tada) Total=			
								1,804.93
								30,889.57

*growing
GSMC*

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
2nd Floor	Finance Dept.	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
		56101533DG00317	ARMREST-PU-700012(SINGLE)H-6	1	625.00	625.00	112.50	737.50
		56121006SD003532	CANED SEAT ENH CHR46 BABUL BL	1	756.00	756.00	136.08	892.08
		46171503SD000024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		56121006SD02649	CANE SEAT CHR-7 BABOL OLD TYPE	1	756.00	756.00	136.08	892.08
		56121006SD003829	CANE BACK CHR-7 BABOL OLD TYPE	1	756.00	756.00	136.08	892.08
		46171595SD000501	LOCK TABLE T-9 (PAIR)	2	433.00	866.00	155.88	1,021.88
		46171503SD000024	CL VPLU DOOR LOCK	1	319.00	319.00	57.42	376.42
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	1	30.00	30.00	5.40	35.40
		46171503SD000024	CL VPLU DOOR LOCK	2	319.00	638.00	114.84	752.84
		56101905DG06151	ENT PED LOCK LEVER INDIVIDUAL	2	30.00	60.00	10.80	70.80
		46171503SD00227	Lock Siam Central NovaWdnFacia	1	406.00	406.00	73.08	479.08
		56101901DG15090	T-9 TABLE TOP'S TEAK	1	4,112.00	4,112.00	740.16	4,852.16
		APO	WISH RECTA WORKSUFARCE 600X1200	6	4,538.00	27,228.00	4,901.04	32,129.04
		56101905DG07266	LOCK BRACKETS EBCO (MDLB1 (S)	6	11.00	66.00	11.88	77.88
		56101905DG07268		10	16.00	160.00	28.80	188.80
		31161500SD01987	Screw No.6/38	20	5.00	100.00	18.00	118.00
		31162500DG00347	MS L-BRACKET 20x20X1.5MM T	6	34.00	204.00	36.72	240.72
		56101905DG08810	CASTOR 30MM NOVA PED SET OF4	1	282.00	282.00	50.76	332.76
		46171503SD00227	Lock Siam Central NovaWdnFacia	8	406.00	3,248.00	584.64	3,832.64
		46171503SD000023	CL VFC CENTRAL LOCK	1	406.00	406.00	73.08	479.08
		72153600SD02936	SrvChrg Rpr STOREWEL			338.98	61.02	400.00
		72153600SD02931	SrvChrg Rpr DESKING			7,683.40	1,383.01	9,066.41
		72153600SD03237	SrvChrg Rpr Seating Products			578.60	104.15	682.75
2nd Floor							Finance Dept. Total=	70,584.04

gsm
gsm(c)

Floor/ Block	User	Item Code	Item Description	Quantity	Base Price (INR)	Total Taxable Value (INR)	Tax-IGST	Total Amount (INR)
Guest House	Dining Area	56101905DG00308	SHELF STW FULL PR-GRE	6	920.00	5,520.00	993.60	6,513.60
		72153600SD02943	SrvChrg Repainting STOREWEL	3	9,500.00	28,500.00	5,130.00	33,630.00
		46171595SD00149	HANDLE STW RND SPINDLE	1	271.00	271.00	48.78	319.78
		72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
	RN-6	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
	RN-5	72153600SD02943	SrvChrg Repainting STOREWEL	1	9,500.00	9,500.00	1,710.00	11,210.00
	Driver Room	46171503SD00200	CYBER LOCKS SLIMLINE MAIN DOOR	1	461.00	461.00	82.98	543.98
		56101905DG09086	SHELF SLM FULL RO-IVR	2	830.00	1,660.00	298.80	1,958.80
		56101905DG00608	SFM PLATED PLN SHLF SUPT	10	3.00	30.00	5.40	35.40
		31162200SD00049	Rivet Pop head Al Gr5050 2.1mm	33	1.00	33.00	5.94	38.94
		56101905DG08694	LOCK SPRING SLM	4	13.00	52.00	9.36	61.36
1st Floor	RN- 2	72153600SD02943	SrvChrg Repainting STOREWEL	2	9,500.00	19,000.00	3,420.00	22,420.00
	RN- 1	56121509PA00969	Co Tb IndC3 Drw Sqr Lock AGL	1	300.00	300.00	54.00	354.00
		56101905DG00608	SFM PLATED PLN SHLF SUPT	10	3.00	30.00	5.40	35.40
	RN-6	56121509PA00964	Co Tb IndC3 DrwFrn WNT AGL	1	271.00	271.00	48.78	319.78
		56121509PA00965	Co Tb IndC3 DrwSd WNT AGL	1	181.00	181.00	32.58	213.58
		56121509PA00966	Co Tb IndC3 DrwBk WNT AGL	1	200.00	200.00	36.00	236.00
		56121509PA00967	Co Tb IndC3 DrwBtm WNT AGL	1	271.00	271.00	48.78	319.78
		72153600SD02931	SrvChrg Rpr DESKING			677.97	122.03	800.00
		72153600SD02936	SrvChrg Rpr STORAGES			1,551.20	279.22	1,830.42
2nd Floor							Guest House Total=	92,050.82
	COMMON ALL DEPT.	31211504SD00370	AEROSOL 400-ML BLK-MAT	10	521.00	5,210.00	937.80	6,147.80
		72153600SD02945	SrvChrg Rpty CHAIRS			3,126.00	562.68	3,688.68
2nd Floor							Common All Dept. Total=	9,836.48
							Grand total	8,16,410.17

Note: The above rates are inclusive of GST @18%

$$\frac{5_{SM}(c)}{5_{SM}(c)}$$