

भारतीय प्रौद्योगिकी संस्थान गुवाहाटी

INDIAN INSTITUTE OF TECHNOLOGY GUWAHATI STORES AND PURCHASE SECTION

FORM NO. SP-3P Phone : Date :

INDENT-CUM-SANCTION - CHEMICALS/GLASSWARE/ PLASTICWARE/GAS UNDER RC

(To be submitted to S&P Section)

Indentor : Department/ Centre/ Section : Account Head : Designation : Fund Code (New) : (Old) :

INDENTER/ARC FIRM'S DETAILS & UNDERTAKING BY THE INDENTER

The items as per the details mentioned overleaf, are required for my teaching/ research (or as the case may be) purpose and these items are available with: (Please mention here the name of the firm as per ARC circular)	Principal M/s	Local Agent M/s
 Certified that the items mentioned of mentioned firm/its authorized dealer Certified that the (a) Items, (b) Cata items are furnished as per the CUR 	only. logue Numbers, (c) Page Numbers a	·

case the information is found to be incorrect, at a later stage.
The materials are to be delivered within

Signature Of The Indentor (Sign Above)

Signature of the HoD/ HoC (Sign Above)

FOR USE BY STORES & PURCHASE SECTION

Indent is verified and placed for approval.

S&P Section HOS (S&P)

	FOR USE BY FINANCE &	ACCOUNTS SECTION						
Rs is available in the FC "" of Dept of and Rs as mentioned overleaf is recorded in the Budget Register								
F&A Section		Signature of HOS (F&A)						
The amount of Rs .	as mentioned overleaf is s	anctioned for placement of	of order on ARC.					

HoD/ HoC Deputy Director/ Dean Director

* Sanctioning Authority under Consumable Account Head:

HoD/ HoC
 Deputy Director/ Dean
 Director
 : upto Rs.30,000/ : upto Rs.1,00,000/ : above Rs.1,00,000/-

DETAILS OF ITEMS BASED ON THE LA	TEST	AP	<u>PLICABLE</u>		PRODUCT CATA		F THE FIRM
SI. No. Item Description	С	at. N	lumber	Page No.	Unit Rate	Qty.	Total (₹)
01	<u> </u>						
02							
03							
04							
05							
06							
07							
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27							
28				[[
29							
30							
TOTAL							
You Can Add more Items By Increasing The Nos. of Rows Above. Add Additional Sheet In The Same Format If Required. Please Refer To the ARC Agreement Copy For the Discounts offered. Rounding Off Should Be Done Towards Higher Side. Only Actual Amount Is Paid.	The	а	Less : Di	scount @	(If Any)		
	-	b	Total Afte	r Discount (TOTAL – a)		
	ļ	С	Add : Packing/Freight Etc. (<mark>lf Any</mark>)				
	-	d	Total After Packing Etc. (b + c)				
		е	Add: VAT/ST/Customs Duty* @ *Applicable Only For Imported Price Items				
		f		e Only For Imper er Tax (d + e			
GRAND TOTAL (Round Off)							

Signature of the Indentor

(Please send the soft copy to <u>Email</u> IDs of concern dealing hand of S&P Section {for email Ids please see S&P webpage})