



## Dr. B. C. ROY ENGINEERING COLLEGE, DURGAPUR

(Approved by AICTE & Affiliated to MAKAUT)

Campus : JEMUA ROAD, FULJHORE, DURGAPUR-713206 (W.B.), INDIA

☎ : (0343) 250-1353/4106/4121/2449, Fax : (0343) 250-4059/3424

E-mail : info@bcrec.ac.in • Website : www.bcrec.ac.in

|  |                |                         |
|--|----------------|-------------------------|
| Work Order No. : BCR/E&S/B/19-20/249.  | Date           | 14th December, 2019     |
| To<br>M/s. Archana Enterprise<br>House No. - 70, Sukanta Pally,<br>Mamra Bazar,<br>Durgapur - 713206.<br>E-mail : ganeshyadavdgp@gmail.com | Contact Person | Mr. Ganesh Yadav        |
|  | Mobile No.     | 9734888111 / 9093020111 |
|  | GST No.        | 19AFLPY9050Q1Z6         |
|  | PAN            | AFLPY9050Q              |
|  | State Name     | West Bengal             |
|  | State Code     | 19                      |

**Sub : Renewal of AMC for the Maintenance of Football  
Playground within the campus of BCREC**

Dear Sir,

We refer to your financial offer dated 02-12-2019 on the above subject.

We are pleased to renew the Annual Maintenance Contract with your firm, subject to the following terms and conditions :

**Scope of Work :**

Maintenance of the Playground - application of manure, fumigation, de-weeding, termite control and application of pesticides and herbicides, nourishing of green grass top, watering, rolling and cutting.

**Fumigation :**

Application of Urea, 300 Kgs each time - two times  
10:26:26, 600 Kgs each time - two times  
DAP 400 Kgs each time - two times  
Potash 100 Kgs each time - two times

**Pesticide Application :**

Chloropyriphos, 50%, 30 Litres each time - two times.

**Herbicides :**

Round Leaf weeding 30 Kgs each time - two rounds.  
Perimeter / Outside weeding - 10 Litres each time - three times.

**Cutting**

One round cutting per month (Non Monsoon Months) & Two round cutting in Monsoon months.

**Manpower deployment, Implements and tools** shall be provided by your firm, and the College assumes no responsibility in this regard.

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### Financial Terms :

The above subject work is awarded you at a price of Rs. **4,65,045.00 (Rupees Four Lacs Sixty five Thousands and fortyfive only)** , payable in three equal installment (03), GST as applicable shall be extra and TDS / any other taxes that may promulgated by the Government shall be chargeable, and deducted at source from the payments allowable.

### Penalty Clause :

The College Authorities reserve the right to :

- i Withhold payments for dissatisfactory jobs executed.
- ii The firm may required to re-do the job which in the opinion of the College Authorities, if dissatisfactory.
- iii Make pro-rate deductions for dissatisfactory jobs in case the firm fails to re-do the job.

### Other terms :

The firm shall provide advance notice to the College Authorities when they are undertaking specific jobs and when the found may not be used.

### Contract Period :

Contract effective from 1st February, 2020 to 31st January, 2021.

In case the aforesaid terms are acceptable to you, please sign on the duplicate of this order as a token of acceptance.

Thanking you.

Yours faithfully,

(J. Singh)

Treasurer



# ARCHANA ENTERPRISE

House No. - 70, Sukanta Pally, Mamra Bazar, Durgapur - 713206

Mobile : 9734888111, 9093020111

e-mail : archanaenterprise.dgp06@gmail.com

GSTIN : 19AFLPY9050Q1Z6

## TAX INVOICE

To  
Name:- **The President**  
Address:- **B.C.Roy Engineering College, Jemua, Durgapur-713206**  
Cont. No.- **9093020111**  
GSTIN:- **N.A**

Bill No:- **AE/2019-20/007**

Name of the work:- **Playground Maintenance**

Bill Date:- **03.02.2020**

Place of the work:- **Durgapur, West Bengal**

GSTIN:- **19AFLPY9050Q1Z6**

Date of the agreement:- **11.01.2019**

PAN:- **AFLPY9050Q**

Work order No.: **BCR/E & S/B/18-19/201 DATED 11.01.2019**

| Sl.No. | Description of works   | SAC   | Qnt. | Rate (Gross) | Rate as per work | Unit | Amount (Rs.) |
|--------|--|-------|------|--------------|------------------|------|--------------|
| 1      | Football Playground maintenace charges for the period from 01.10.2019 to 31.01.2020 (4 Months) | 99541 |      |              |                  |      | 155,015.00   |
|        |  |       |      |              |                  |      | -            |
|        |  |       |      |              |                  |      | -            |
|        |  |       |      |              |                  |      | -            |

### Note:

- 1) Payment be drawn in favour of : Archana Enterprise
- 2) Kindly make the payment within 7th day after produce the bill
- 3) Payment should not paid to any person Unless authorised by our office
- 4) Please return the duplicate copy after Signature & Acceptance.

|                              |            |
|------------------------------|------------|
| Total                        | 155,015.00 |
| SGST @ 9%                    | 13,951.35  |
| CGST @ 9%                    | 13,951.35  |
| Total Amount                 | 182,917.70 |
| GST Rate                     | 18%        |
| Total Amount till Date       |            |
| Less Discount/ Rebate        |            |
| Additions/ Deductions if any |            |
| Total Value of work done     | 182,918    |

Bank Details:- Archana Enterprise  
Bank name:- IDBI Bank  
Account No.- 2033102000000596  
IFSC:- IBKL0002033  
Branch Name:- Shankarpur Branch

Receiver Signature

For ARCHANA ENTERPRISE  
ARCHANA ENTERPRISE  
Proprietor

*Payment Received*  
*Be...*  
*T...*