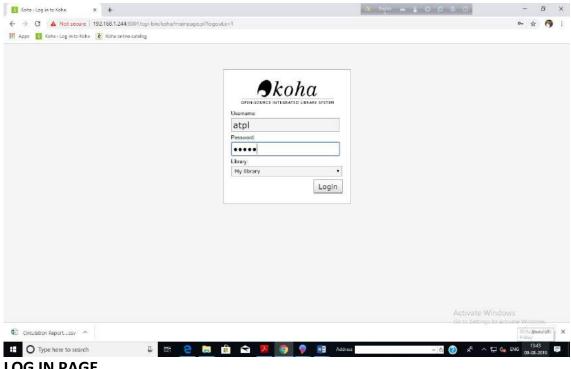
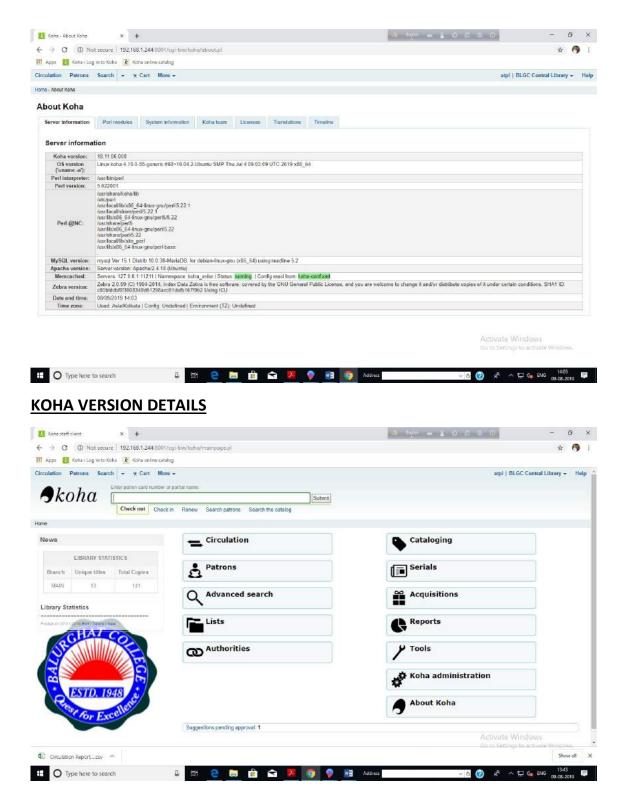
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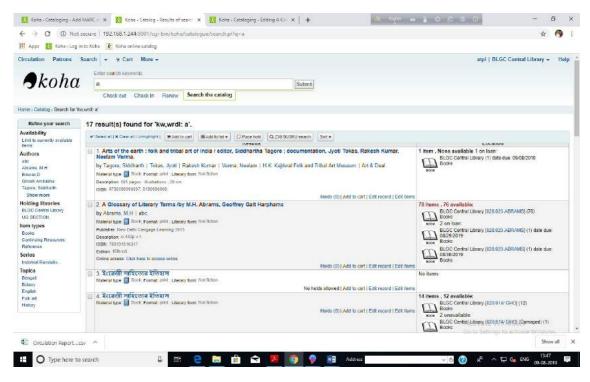
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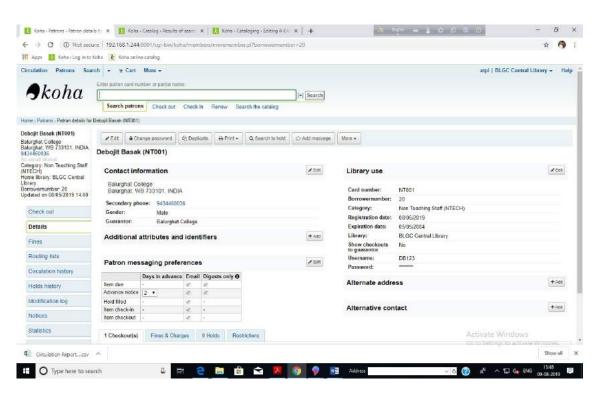
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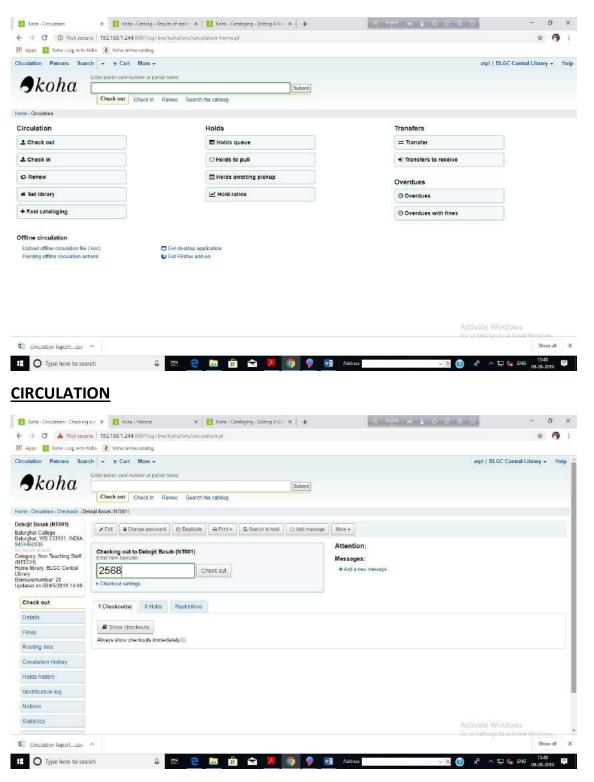
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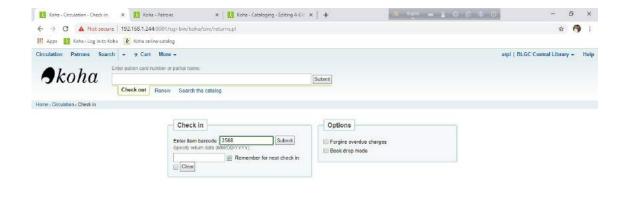
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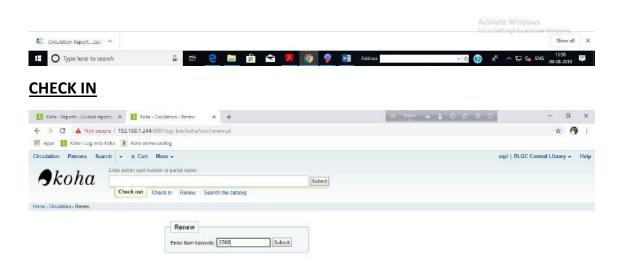


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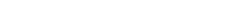


CHECK OUT



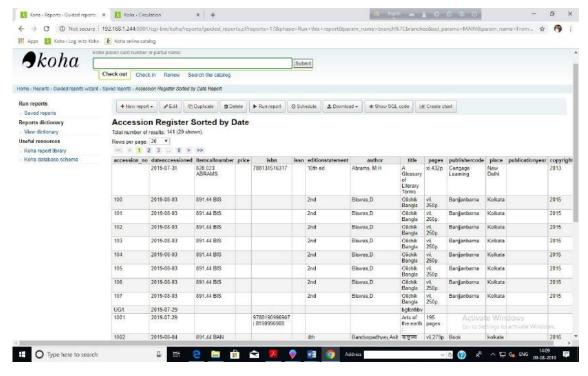




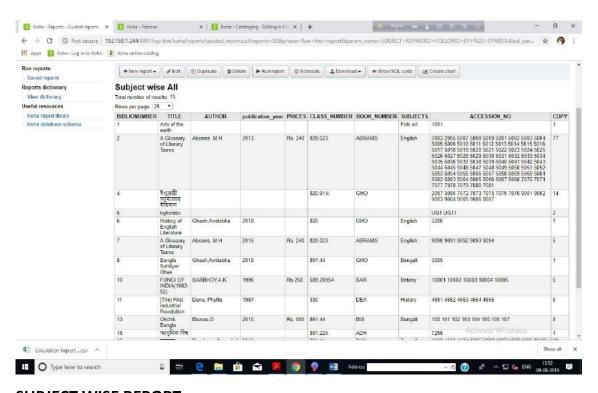


RENEW

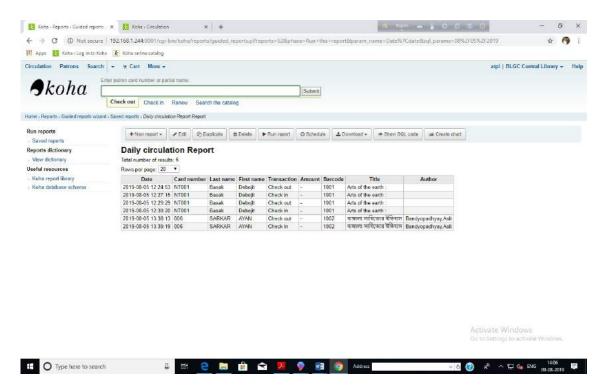
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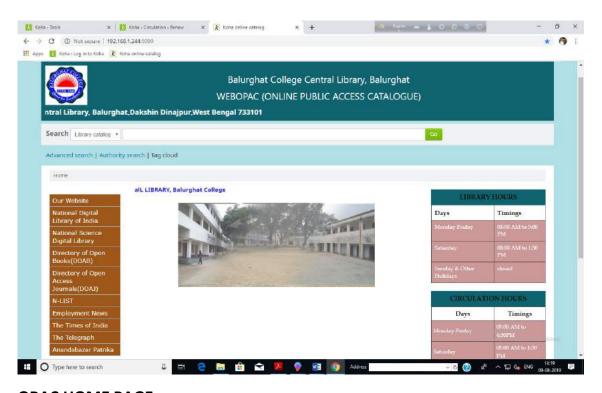
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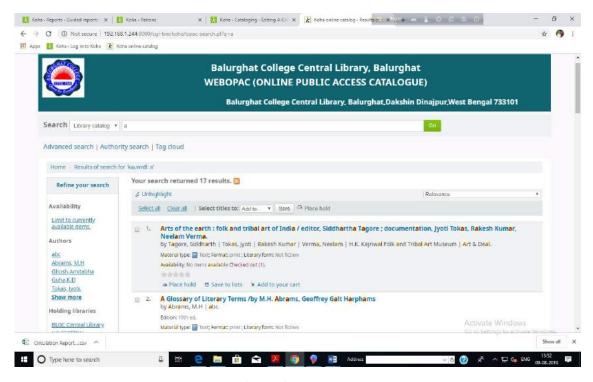
SUBJECT WISE REPORT



DAILY CIRCULATION REPORT



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Ph. 03522 255392, Mob.: 8348229018 Email: college.balurghat@gmail.com

Dr. Pankaj Kundu Principal



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Ph. 03522 255392, Mob.: 8348229018 Email: college.balurghat@gmail.com

Ref. No.: 36-2019/558

Dr. Pankaj Kundu

DATE: 30.05.2019

To

Avior Technologies Pvt. Ltd.,

Regd. Office: 152G South Sinthee Road,

Principal

Flat No-2B, Kolkata- 700050.

Sub: Work Order

Sir

With reference to our Quotation Notice No. 25-19/72 dated 15-01-2019 your quotation bearing no. AT-KO/BCB/0131 dt. 31.01.2019 is found to be lowest and is accepted by the Purchase Committee. So you are requested to supply the articles listed in the separate sheet enclosed herewith.

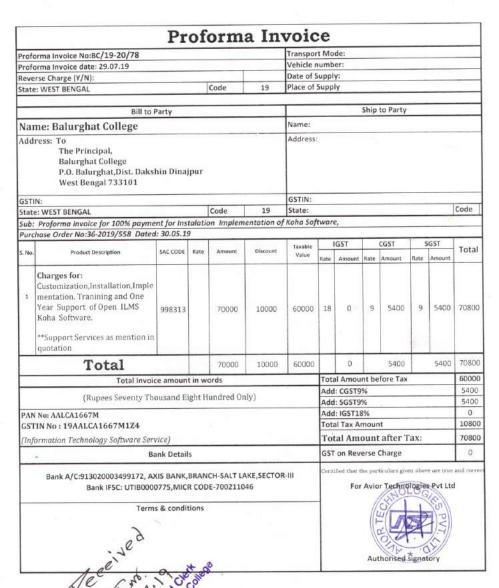
Payment will be made after verification of the supplied articles that it is upto the standard as promised in the submitted quotation. The articles are to be to supplied by July 31st, 2019 at your quoted price.

Thanking you,

Yours truly,

(Dr. P. Kundu)





Avior Technologies Pvt. Ltd.

Regd Office: 152/G South Sinthee Road, Flat No.- 2B, Kolkata - 700 050 | Branch Office: Sreebhumi, Kolkata | Hakimpara, Siliguri.

2: 85839 63472 /71, 85839 63369 | Email: mail@aviortechnologies.co.in | Website: www.aviortechnologies.co.in

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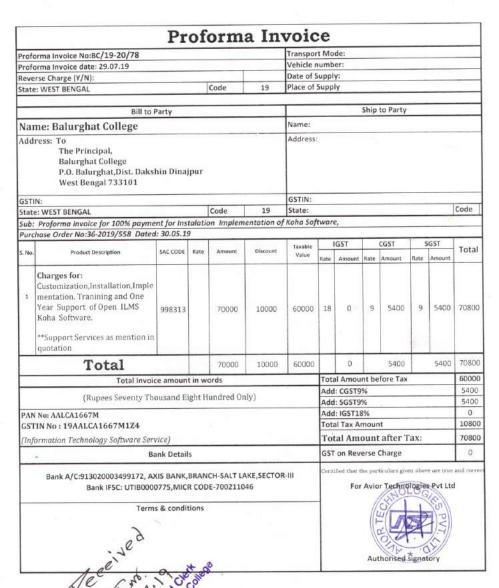
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