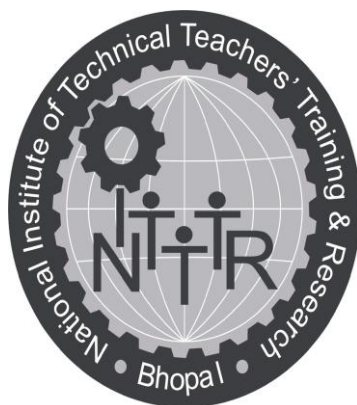


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**Book Supplier/ Dealer information sheet**

<b>S. No.</b>	<b>Details of book supplier/ dealer</b>	<b>Information</b>
1.	Name of the supplier/dealer	
2.	Address	----- ----- -----
3.	Type of firm (Tick any one)	Proprietorship/ Partnership/ Company/ Govt. Organization/ Govt. Undertaking -----
4.	Telephone & Mobile No.	Office ----- Residence----- Mob.-----
5.	Fax No.	
6.	E-mail address	
7.	Contact person	Name:----- Contact No: ----- Mobile No.: -----
8.	Designation	
9.	Bank A/c details	Bank Name ----- Account No.----- IFSC Code-----
10.	IT Permanent Account No. (PAN)	
11.	GST No:	
12.	List of clients, preferably Universities, Research organizations (Please, attach separately)	
13.	Letter of acceptance of above mentioned terms and conditions	

	for supply of books to NITTTTR library along with copy of terms and conditions duly signed & sealed on every page. (Attach separately)	
14.	Annual Turnover	
15.	<b>Experience in the field of supplying books</b>	
16.	Are you able to procure books/journals including Govt. and society publications from abroad against specific order <b>and the period taken for such imports?</b>	
17.	Will you be able to supply books within a period of 45 days from the date of issue of order	
18.	<b>Do you agree to supply foreign currency denominated books with the exchange rate as given by RBI on the date of placing the purchase order?</b>	
19.	Any other information	

Signature: - \_\_\_\_\_

Name:- \_\_\_\_\_

Place:- \_\_\_\_\_

Designation:- \_\_\_\_\_

Date:- \_\_\_\_\_

Seal of firm:- \_\_\_\_\_