

Software Technology Parks of India – Gurugram

(Indigenous Purchase (CT-3):

Sl. No.	Description of items to be checked	Status		Remarks
		If Yes (Pl. put a tick mark)	If No (Give Remarks)	
1	A request letter with three copies of proforma invoice from the supplier is obtained from the STP/EHTP units.			
2	Check where the consignment of Capital Goods is destined from.			
3.	Check the goods to be procured are relevant to the item of manufacturer as per approval letter.			
4.	Whether nexus of the product to be purchased with the project being executed.			
5.	Whether MPR submitted			
6.	Whether APR submitted			
7	Whether unit is custom bonded. Then, give details viz. Lic. No. and date			
8	Lop validity with details			