

Leadership and Ideas for Tomorrow

## PURCHASE ORDER

To:

M/s Al-Waqad Enterprises

Order No

IBA-MC/PD/Misc/206/0036/2016-17

Date of Issue

September 05, 2016

Date of Delivery Place of Delivery September 09, 2016

Total Amount

IBA, Main Campus

Rs.179,202.58 (Including GST)

(Rupees One Hundred Seventy Nine Thousand Two Hundred Two &

Paisa Fifty Eight Only)

S.#	Specification	Qty	Unit	Rate	Amount
Ger	ieral Items				
1	Mop Pad 450gm / 160z Maximum weight & Size As per Sample	144	Pieces	96.00	13,824.00
2	Mortien Spray Mosquito & Fly Killer 400ml Mortein Naturgard	200	Pieces	371,50	74,300.00
3	Naphthalene Balls 200gm (ASP)	116	Packets	42.00	4,872.00
4	Washing Powder Packing: 95 g Brand: Surf Excel	540	Pieces	22.41	12,101,40
5	Glass Cleaner Spray Packing: 10 litre can Brand: Glint	12	Cans	2,250.00	27,000.00
6	Scotch Brite Regular, Brand: 3M	288	Pieces	19.30	5,558.40
7	Dishwashing Powder Packing: 450 g bag Brand: Vim / Max	240	Pieces	64.62	15,508.80
Total				Rs. 153,164.60	
17% GST				Rs. 26,037.98	
Total Amount				Rs. 179,202.58	



## Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery. L.
- We reserve the right to cancel any or all the above items if material is not in accordance with 2. our specification or if the delivery is delayed.
- Payment will be made through crossed cheque after the receipt of the bill and delivery of the 3. above item.
- General Sales Tax will be paid on applicable items only. 4.
- Liquidity damages at the rate of 2% per month on actual will be imposed on delayed delivery. 5.
- The rate / item cost is final and no change what so ever will be accepted. 6. 7.
- Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO.
- Competent Authority reserves the right to change / alter / remove any item 8. or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department. 10.
- Advance Payment subject to Bank Guarantee
- H. All Government taxes (including income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order. 12.
- Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

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