

Leadership and Ideas for Tomorrow

## PURCHASE ORDER

To

M/s M. F. Brothers

Order No

IBA-MC/PD/P&S/205/0174/2014-15

Date of Issue

April 30, 2015

Date of Delivery Place of Delivery May 15, 2015 IBA, Main Campus

Total Amount

Rs.180,737.20 (Including GST)

(Rupees One Hundred Eight Thousand Seven Hundred Thirty Seven &

Paisa Twenty Only)

s.#	Description	Qty	Units	Rate Rs.	Amount Rs.
Î	Broom soft (Phool Jharoo) As per Sample	500	Units	99.20	49,600.00
2	Broom hard (Tinka Jharoo)	500	Units	68.20	34,100.00
3	Dust Bin PVC No. 3 (Medium) Al-Khalid	100	Units	114.08	11,408.00
4	Insect killer liquid 450ml Bottle Finish	150	bottles	161.20	24,180.00
5	Naphthalene Balls 200g Packing	250	Units	46.00	11,500.00
6	Soap (Toilet) 125g Silk	36	Units	41.34	1,488.24
7	Ribbon for ID card with printing (50 strips paking in polythen bag) As per sample	-1500	Units	14.80	22,200.00
Total				Rs. 154,476.24	
17% GST				Rs. 26,260.96	
Total Amount				Rs. 180,737.20	

## Terms & Conditions:

- Material of this order is subject to final inspection at the time of delivery.
- We reserve the right to cancel any or all the above items if material is not in accordance with 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 above item.
- General Sales Tax will be paid on applicable items only.
- Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- The rate / item cost is final and no change what so ever will be accepted.
- 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 or article or reduce / enhance quantity without assigning any reason.
- Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.

Page 01 of 02



Advance Payment subject to Bank Guarantee 10.

All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.

Stamp duty 0.3% for Goods against total value of Purchase Order will be levied 11.

12. accordingly.

Matrager Purchase & Stores

Page 02 of 02