

Leadership and Ideas for Tomorrow

## PURCHASE ORDER

To

M/s M. F. Brothers

Order No

IBA-MC/PD/P&S/205/0033/2015-16

Date of Issue

August 26, 2015

Date of Delivery

October 5, 2015

Place of Delivery

IBA, Main Campus

Total Amount :

Rs.201,825.00 (Including GST)

(Rupees Two Hundred One Thousand Eight Hundred Twenty Five Only)

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Extension Cord  Make: HERO  Model: EB – 04			,
i	Cable Length : 5 meter Cable Size : Heavy Duty 40/76 mm-sq	250	Rs.690.00	Rs.172,500.00
	Type: 4 no of Multiple socket outlets with ON/Off Switches	Steel Land	s o Sinse half in in	e jesaka je in it i
	LED Lamps Indicators			2
Total			Rs. 172,500.00	
17% GST		Rs. 29,325.00		
Total Amount			Rs. 201,825.00	

## Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
- 2. 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.
- 5. Penalty at the rate of 2% per month on actual will be imposed on delayed delivery.
- 6. 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.
- 8. 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.
- 10. Advance Payment subject to Bank Guarantee
- Alf-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 0.3% for Goods against total value of Purchase Order will be levied accordingly

Manager Purchase & Stores

Registrar