

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To

.

Order No

M/s M. F. Brothers

Date of Issue

IBA-MC/PD/P&S/205/0102/2014-15

Date of Delivery

June 3, 2015 June 10, 2015

Date of Delivery

IBA, Main Campus

Total Amount

Rs.4,896.45 (Including GST)

(Rupees Four Thousand Eight Hundred Ninety Six & Paisa Forty Five

Only)

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	PVC Back Box (Non-concealed)	100 Units	27.90	2,790.00
	Size: 8 cm x 8 cm, Brand: Jeddah			
2	PVC Back Box (Concealed)	50 Units	27.90	1,395.00
	Size: 8 cm x 8 cm, Brand: Jeddah			
Total			Rs. 4,185.00	
17% GST			Rs. 711.45	
Total Amount			Rs. 4,896.45	

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.
- 3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
- 4. 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.
- 7. 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.
- 9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 10. Advance Payment subject to Bank Guarantee
- 11. 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 0.3% for Goods against total value of Purchase Order will be levied accordingly.

Manager Purchase & Stores

Frue 03/15