



**Institute of  
Business Administration  
Karachi**

*Leadership and Ideas for Tomorrow*

## Purchase Order

**Approval Status:** Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000000836	<b>Issue Date</b> 31, August, 2018
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2112
<b>Requestor Department</b> Store	<b>Currency</b> PKR

**Supplier:** V01760  
Vorson (Pvt.)  
Ltd.  
Karachi  
Karachi  
Pakistan

**Ship To:** Store, IBA Main Campus, University Road

**Bill To:** Purchase Department, IBA Main Campus  
University Road, Karachi  
Pakistan

S. No.	Item / Description Specification	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	BATTERY CELL (AAA) BATTERY CELL TYPE (AAA) BRAND: ENERGIZER	600.00 EA	37.55	22530	24-Sep-18
2	BATTERY CELL, TYPE: AA BATTERY CELL TYPE AA BRAND: ENERGIZER	600.00 EA	47.38	28428	24-Sep-18
3	WATER FILTER CARBON WATER FILTER CARBON SO SAFE	60.00 EA	591.47	35488.2	24-Sep-18
4	WATER FILTER REGULAR (THREAD) WATER FILTER REGULAR (THREAD) SO SAFE	250.00 EA	196.52	49130	24-Sep-18
5	PLASTIC ROPE SUTLI PLASTIC PACKING STRIP (SUTLI) 1 KG ROLL, AS PER SAMPLE	50.00 EA	138.18	6909	24-Sep-18
6	TISSUE ROLL TISSUE ROLL BRAND: ROSE PETAL	4000.00 EA	32.56	130240	24-Sep-18
7	TISSUE BOX TISSUE BOX BRAND: ROSE PETAL	60.00 EA	63.96	3837.6	24-Sep-18

**Total:** 276562.80

**GST:** 47015.67

**Total PO Amount:** 323578.47

**Amount in Words:**

Three Lakh Twenty Three  
Thousand Five Hundred  
Seventy Eight and paise  
Fourty Seven Only.

### Terms & Conditions:

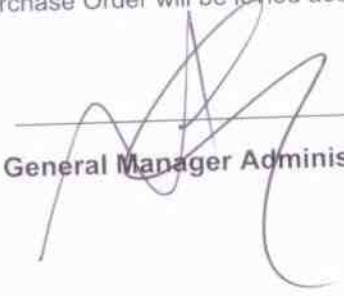
1. Material of this order is subject to final inspection at the time of delivery.

## Purchase Order

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 Invoice/Bill & delivery of above item(s).
4. General Sales Tax will be paid on applicable items only.
5. Liquidity damage 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 to be submitted to Purchase 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 Order.
12. Stamp Duty 0.25% for Goods against total value of Purchase Order will be levied accordingly.

  
**Senior Manager Purchase & Stores**

Sept 03/18

  
**General Manager Administration**