

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To

M/s M. Ali & Bros

Order No

IBA-MC/PD/P&S/205/0211/2014-15

Date of Issue Date of Delivery July 1, 2015

Place of Delivery

June 7, 2015 IBA, Main Campus

Total Amount

Do 26 760 24 (1-1-1: - CC)

Rs.26,760.24 (Including GST)

(Rupees Twenty Six Thousand Seven Hundred Sixty & Paisa Twenty

Four Only)

S. #	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Melathine Spray A Product of M/s Spark Packing: 1 litre bottle	12 Bottle	Rs.734.00	Rs.8,808.00
2	Lawn Care (Granules) Granule powder or liquid both are acceptable, a product of M/s Spark Packing: 1 kg packet	12 Packets	Rs.1,172.00	Rs.14,064.00
Total 17% GST			Rs. 22,872.00	
Total Amount			Rs. 3,888.24 Rs. 26,760.24	

Terms & Conditions:

- 1. 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.
- 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.
- 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

Registrar