



WORK ORDER


To : M/s M. F. Brothers
Order No : IBA-MC/PD/FUR/208/0003/2017-18
Date of Issue : July 31, 2017
Date of Delivery : August 25, 2017
Place of Delivery : IBA Student Centre, Main Campus
Total Amount : **Rs.107,640.00 (Including GST)**
(Rupees One Hundred Seven Thousand Six Hundred Forty Only)

S#	Items	Qty	Rate	Amount
1	Upholstery of Sofa Set Three Seated Sofa Upholster: Leatherette, Color: Dark Maroon • As per specimen available in Purchase Office	4 Sofa Sets	9,000.00	36,000.00
2	Upholstery of Sofa Set Two Seated Sofa Upholster: Leatherette, Color: Dark Maroon • As per specimen available in Purchase Office	6 Sofa Sets	6,000.00	36,000.00
3	Upholstery of Sofa Set One Seated Sofa Upholster: Leatherette, Color: Dark Maroon • As per specimen available in Purchase Office	4 Sofa Sets	5,000.00	20,000.00
Total				Rs. 92,000.00
17% GST				Rs. 15,640.00
Total Amount				Rs. 107,640.00

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.
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 0.35% for Goods against total value of Purchase Order / Work Order will be levied accordingly.
13. Fabricator must ensure that specified article/items should be presented for approval before start of work.
14. Supplier must provide "Sales tax registration certificate with last month return copy both FBR and / or SRB" at the time of submission of quotation.



Sr. Manager Purchase & Stores

July 31/17



G. M. Admin