



Institute of
Business Administration
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Approval Status: Approved

Purchase Order IBA-0000001409	Issue Date 04, December, 2018
Payment Terms 30 Days	Ship Via ROAD
Buyer Purchase Department	Phone Currency PKR
Requestor Department Administration	

Supplier:
V00105
National
Traders
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	Qty. (UOM)	PO Price	Extended Amount	Delivery Date
1	GU10 LED SPOT LIGHT BULB DESCRIPTION: GU10 LED SPOT LIGHT BULB WARM WHITE 220 V / 50 HZ STARTER TYPE HOLDER. JUSTIFICATION: FOR MJS AUDITORIUM REGULAR LIGHTING SYSTEM CITY CAMPUS BRAND: SOGO OR EQUIVALENT	100.00 EA	328.00	32800	10-Dec-18
2	SMD LIGHT SMD DOWN LIGHT 30 WATT / 220V / 50 HZ 190 MM. WARM WHITE JUSTIFICATION: FOR GROUND FLOOR FOYER AREA AMAN TOWER, NOW ALL LIGHT ARE FUSED. CITY CAMPUS BRAND: LUMAX OR EQUIVALENT	50.00 EA	893.00	44650	26-Dec-18
3	SMD LIGHT SMD DOWN LIGHT 18 WATT 220V/50HZ 150 MM WARM WHITE JUSTIFICATION: FOR AMAN TOWER LIFT LOBBY FOR WARM WHITE CITY CAMPUS BRAND: LUMAX OR EQUIVALENT	50.00 EA	494.00	24700	10-Dec-18
4	SMD LIGHT DECORATIVE LIGHT (DOUBLE SIDED LAMP) WALL MOUNT 3 WATT / 220V / 50HZ WARM WHITE. JUSTIFICATION: FOR MJS AUDITORIUM WALL FOCUSING CITY CAMPUS BRAND: SOGO OR EQUIVALENT	40.00 EA	1930.00	77200	10-Dec-18

Total: 179350.00
% GST: Inclusive All Taxes
Total PO Amount: 179350.00
Amount in Words: One Lakh Seventy Nine Thousand Three Hundred Fifty Only.

Purchase Order

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 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

50004/18



General Manager Administration