

Leadership and Ideas for Tomorrow

## **PURCHASE ORDER**

To

M/s Al-Wagad Enterprises

Order No

IBA-MC/PD/P&S/205/0173/2014-15

Date of Issue

April 30, 2015

Date of Delivery

May 09, 2015

Place of Delivery

IBA, Main Campus

Total Amount

Rs.326,861.03 (Including GST)

(Rupees Three Hundred Twenty Six Thousand Eight Hundred Sixty One

& Paisa Three Only)

S. #	Description	Qty	Units	Rate Rs.	Amount Rs.
1	Liquid Soap 10 ltr can (Hand wash) MSN Trader	70	cans	1,200.00	84,000.00
2	Tumbler / Glass for Drinking Water 300 ml (board size) Toyo Nasic	84	Units	40.10	3,368.40
3	Water Filter Carbon So-Safe	300	Units	640.00	192,000.00
Total				Rs. 279,368.40	
17% GST				Rs. 47,492.63	
Total Amount				Rs. 326,861.03	

## **Terms & Conditions:**

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

1. We reserve the right to cancel any or all the above items if material is not in 2.

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 3. of the above item.

General Sales Tax will be paid on applicable items only. 4.

Penalty at the rate of 2% per month on actual will be imposed on delayed delivery. 5.

The rate / item cost is final and no change what so ever will be accepted. 6.

Government tax(es), levi(es) and charge(s) will be charged at actual as per SRO. 7.

Competent Authority reserves the right to change / alter / remove any item 8. or article or reduce / enhance quantity without assigning any reason.

Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance 9. Department.

Advance Payment subject to Bank Guarantee 10.

All Government taxes (including Income tax and stamp duty), levies and charges will 11. be charged as per applicable rates / denomination of Purchase / Work Order.

Stamp duty 0.3% for Goods against total value of Purchase Order will be levied 12.

accordingly.

Manager Purchase & Stores

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