



Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000007016	Issue Date 23, February, 2021	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V02379

ATIQUE
PVT.
LIMITED
46/3, D.C.H.S
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)	Unit Price	Total Amount	Delivery Date
1	CARPET PROVISION OF CARPETS CHANGE OF CARPET OF VC ROOM AND CEE ROOM SIZE OF VC ROOM: 1400 SQ.FT SIZE OF CEE ROOM: 1050 SQ.FT CARPET SERIES: GRAVITY OR ON THE ROCKS STYLE NAME: CONSENSE 9800 CONSTRUCT: MULTI LEVEL LOOP MATERIAL: 100% NYLON 6 PILE WEIGHT: 750G/M PILE HEIGHT: 3MM/4MM/6MM AS PER SAMPLE AVAILABLE WITH ADMIN DEPARTMENT, IBA CITY CAMPUS.	2450.00 EA	230.00	563,500.00	15-Mar-21

Total: 563,500.00

GST: 95,795.00

Total PO Amount: 659,295.00

Amount in Words: Six hundred fifty-nine thousand two hundred ninety-five and xx/100 Only.

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.

Main Campus: University Road, Karachi. Postal Code: 75270 UAN: 111-422-422 Tel: (92-21) 38104700 Fax: (92-21) 38103007

City Campus: Garden/Kiyani Shaheed Road, Karachi. Postal Code: 74400 Tel: (92-21) 38104701 Fax : (92-21) 38103008

Website: www.iba.edu.pk **Email:** info@iba.edu.pk

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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.

NOTE: *This is a computer generated Purchase Order / Work Order issued in ERP system and doesn't required signature.*