

Purchase Order

Approval Status : Confirmed

IBA Karachi, Main Campus,
Karachi

Supplier : GEN-01570
M/S GLAXY ENTERPRISES
A-293 STREET 11 BLOCK H NORTH
NAZIMABAD KARACHI

Purchase Order		Issue Date	
PO-001117		4 Mar 2022	
Payment Terms		Ship Via	
Buyer		Phone	Currency
Muhammad Saad		021-38104700 Extension : 2156	PKR
Requester Department			
Library			

Ship to : Stores, IBA Main Campus,
University Road, Karachi.

Bill to : Purchase Department IBA
Main Campus, University
Road, Karachi.

S.No	Item Number	Item / Description Specification	Qty / UOM	Unit Price	Extended Amount	Delivery Date
1	ITM-000708	<p>Paint Works</p> <p>CW/12/21-22 Painting Works MS Circular Column & Others Structure at Library.</p> <p>The surface to be over-coated must be dry and free from surface contaminants. Sand down the surface by using sandpaper thoroughly to ensure a smooth finish. Remove all previous paint, dust and residues completely before commencing painting.</p>	6,000.00 EACH	10.00	60,000.00	30 Apr 2022

Purchase Order

S.No	Item Number	Item / Description Specification	Qty / UOM	Unit Price	Extended Amount	Delivery Date
2	ITM-000708	<p>Paint Works</p> <p>Epoxy Paint Finish</p> <p>Supply and apply one coat of primer and two coats Epoxy paint finish of Berger, ICI or equivalent on MS Columns & other structure by using Brush, Roller or Spray in approved shades, prior to application all surface must be clean, dry, free from all defective, complete in all respect as directed by Engineer and as per manufacturer's recommendations.</p> <p>Suitable Primers: Epimastic 3000HS, Epimastic 3100, Epimastic 5100, Luxaprime 1501, Luxaprime 1801 or equivalent</p>	6,000.00 EACH	54.00	324,000.00	30 Apr 2022

Total : 384,000.00

Total PO Amount Excluding Tax : 339,823.00

GST : 44,177.00

Total PO Amount Including Tax : 384,000.00

Amount in words : *** Three Hundred Eighty Four Thousand and 00/100

Terms and 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 I 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 I remove any item or article or reduce I 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 I denomination of Purchase Order.
12. Stamp Duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

NOTE : This is a computer generated Purchase Order / Work Order and doesn't require signature.