


PURCHASE ORDER

To : M/s S. I. Enterprises
 Order No : IBA-MC/PD/Maint/206/0008/2017-18
 Date of Issue : July 18, 2017
 Date of Delivery : July 28, 2017
 Place of Delivery : IBA, Main Campus
 Total Amount : **Rs.20,189.52 (Including GST)**
(Rupees Twenty Thousand One Hundred Eighty Nine & Paisa Fifty Two Only)

S#	Items	Qty	Rate	Amount
1	Laser A Product of M/s Pakistan Agro Chemicals Packing: 1 litre bottle	24 Bottles	719.00	17,256.00
Total			Rs. 17,256.00	
17% GST			Rs.2,933.52	
Total Amount			Rs. 20,189.52	

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. Liquidity damages 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 will be levied accordingly.


 Sr. Manager Purchase & Stores


 G.M. Admin