



Institute of  
Business Administration  
Karachi

Purchase Order

Leadership and Ideas for Tomorrow

IBA Karachi

IBA MAIN CAMPUS

KARACHI

Pakistan

Approval Status: Approved

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Purchase Order	Issue Date	
IBA-0000000742	08, October, 2018	
Payment Terms	Ship Via	
30 Days	ROAD	
Buyer	Phone	Currency
Purchase Department	+922138104700	PKR
	Ext 2150, 2152,	
	2112	
Requestor Department		
Administration		

Supplier: V01788

M.S.

International

106-B, Unit#4 Latifabad, Hyderabad

Hyderabad

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)	PO Price	Extended Amount	Delivery Date
1	CARPET CARPET / RUGS (BUKHARA TYPE) HAGHIGHAT BIDGOL CARPET ORIGINAL WOOL SIZE: 10FT X 6FT	10.00 EA	15645.00	156450	19-Oct-18

Total: 156450.00

GST: 26596.50

Total PO Amount: 183046.50

Amount in Words: One Lakh Eighty Three Thousand  
Fourty Six and paise Fifty 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.
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 0.35% for Goods against total value of Purchase Order will be levied accordingly.

Senior Manager Purchase & Stores

General Manager Administration