



**Institute of
Business Administration
Karachi**

Leadership and Ideas for Tomorrow

PURCHASE ORDER

To : M/s S. I. Enterprises
Order No : IBA-MC/PD/P&S/205/0088/2015-16
Date of Issue : December 14, 2015
Date of Delivery : December 24, 2015
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.98,710.56 (Including GST)**
(Rupees Ninety Eight Thousand Seven Hundred Ten & Paisay Fifty Six Only)

Sr. #	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Full gauge Cable Lugs 35 mm – Local Make	36 nos	21.00	756.00
2	Full gauge Cable Lugs 16 mm – Local Make	36 nos	12.00	432.00
3	Cable Joining Kit 95 complete – Make China	2 nos	4,070.00	8,140.00
4	Cable Joining Kit 240 complete– Make China	2 nos	8,700.00	17,400.00
5	LED 3 Watt (Warm) - Pin Type Direct 220 V Make Euro Lux	100 nos	158.00	15,800.00
6	LED 3 Watt (Warm) - Pin Type Direct 220 V , Make Euro Lux	100 nos	110.00	11,000.00
7	2pin Round plug, 250 Volts 6 Amp. – Local Make	100 nos	18.00	1,800.00
8	3 Pin Plug Flat, 5 Amp. Make Electro Tech	100 nos	54.00	5,400.00
9	PVC Holder thread type - Make Nice	100 nos	24.00	2,400.00
10	Fuji oil capacitor 10 uF and 20 uF	24 nos (each)	105.00	2,520.00
11	Fuji oil capacitor 35 uF	24 nos	256.00	6,144.00
12	Panel lamp 22mm rad – Local Make	24 nos	24.00	576.00
13	T4 super bright and quiet 20w complete set (Tubes) – Local or China Make	50 nos	240.00	12,000.00
Total			Rs. 84,368.00	
17% GST			Rs. 14,342.56	
Total Amount			Rs. 98,710.56	

Terms & Conditions:

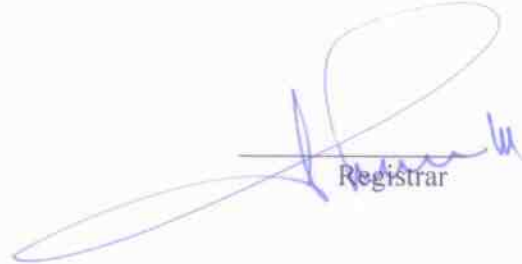
1. Material of this order is subject to final inspection at the time of delivery.
2. We reserve the right to cancel any or all the above items if material is not in accordance with our specification or if the delivery is delayed.
3. Payment will be made through crossed cheque after the receipt of the bill and delivery of the above item.
4. General Sales Tax will be paid on applicable items only.
5. Penalty 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.



Manager Purchase & Stores

Dec 18/15



Registrar