



Purchase Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000006237	Issue Date 05, November, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V01884

S.A.
Enterprises
457-F/5 Liaquat Ashraf Colony #1, Street
#3, Mehmoodaba
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	SINK MIXER MODEL: GX9615N TYPE: FULL CHROME BRAND: ZILVER	6.00 EA	5,615.00	33,690.00	30-Nov-20
2	WALL SINK MIXER WITH CAST NECK ARTICLE NO. 020 TYPE: CHROME 100% STAINLESS BRAND: MASTER	12.00 EA	6,612.00	79,344.00	30-Nov-20
3	CONNECTION PIPE FOR HOT AND COLD WATER CODE: QCP - 04 BRAND: QABIL	24.00 EA	440.00	10,560.00	30-Nov-20
4	WASTE PIPE REQUIRED FOR BASIN PLASTIC FLEXIBLE PIPE METAL: BRASS	24.00 EA	705.00	16,920.00	30-Nov-20
5	MUSLIM SHOWER WITH COMPLETE SET WITH PIPE COLOR: WHITE MODEL: CP - 2015 BRAND: MASTER	24.00 EA	1,069.00	25,656.00	30-Nov-20

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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6	WATER TAP MODEL: 017 COLOR: CHROME BRAND: MASTER	12.00 EA	2,871.00	34,452.00	30-Nov-20
7	SINGLE LEVER BASIN MIXER MODEL NO. HDA0561M BRAND: PORTA	36.00 EA	7,319.00	263,484.00	30-Nov-20

Total: 464,106.00

GST: 78,898.02

Total PO Amount: 543,004.02

Less 20% Discount 108,601.00

Amount After Discount 434,403.00

Amount in Words: Four hundred Thirty Four thousand Four Hundred and Three 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 0.25% 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.