



IBA Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

Work Order

Approval Status: Approved

IBA Karachi
IBA MAIN CAMPUS
KARACHI
Pakistan

Purchase Order IBA-0000005799	Issue Date 07, September, 2020	
Payment Terms 30 Days	Ship Via ROAD	
Buyer Purchase Department	Phone +922138104700 Ext 2150, 2152, 2155	Currency PKR
Requestor Department Administration		

Supplier: V00395
Decent
Furnishers
Plot No. 24 Block No 3 Area 36C
Near Aollia Masjid Land
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)	PO Price	Extended Amount	Delivery Date
1	SOFA REPAIR SOFA REPAIR LOCATION. FACULTY LOUNGE, FAYSAL BANK ACADEMIC BLOCK DESCRIPTION. LACQUER POLISH OF WOODEN SOFA(S)	16.00 EA	675.00	10800	15-Oct-20
2	SOFA REPAIR SOFA REPAIR LOCATION. FACULTY LOUNGE, FAYSAL BANK ACADEMIC BLOCK DESCRIPTION. NEW CUSHION COVER OF SOFA(S) SEATS & BACK FABRIC. DURA PROJECT (BEST QUALITY)	16.00 EA	2430.00	38880	15-Oct-20
3	CHAIR REPAIRING CHAIR REPAIRING LOCATION. CLASS CFS-7 & CFS-8 AT GROUND FLOOR OF FAYSAL BANK BUILDING WORK DESCRIPTIONS: COMPUTER CHAIR REPAIRING WITH NEW FOAM LAYER (HALF INCH), NEW FABRIC, MS PIPES FITTING AND INSTALLATION OF NEW DICASTING BUSH WITH MATERIAL AND LABOR CHARGES.	130.00 EA	2590.00	336700	15-Oct-20

Total: 386380.00
13% GST: 50229.4
Total PO Amount: 436609.40
Amount in Words: Four Lakh Thirty Six Thousand Six Hundred Nine and paise Forty Only.

Work Order

Terms & Conditions:

1. Service / Material of this order is subject to final inspection at the time of completion / delivery.
2. We reserve the right to cancel any or all the above service / items if it 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 should 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 / Work 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.