

Leadership and Ideas for Tomorrow

IBA Karachi IBA MAIN CAMPUS KARACHI Pakistan

Approval Status: Approved Issue Date **Purchase Order** 23, February, 2021 IBA-0000007161 Ship Via **Payment Terms** ROAD 30 Days Currency Phone Buyer PKR +922138104700 Purchase Department Ext 2150, 2152, 2155 Requestor Department Administration

Supplier: V01123

Otho

1st floor, Syed house G.P.O Box

1129,I.I chundrigar road

Karachi Pakistan Ship To: Store, IBA Main Campus, University Road Bill To: Purchase Department, IBA Main Campus University Road, Karachi

Pakistan

S.	Item / Description	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
No.	Specification WATER COOLER ELECTRIC WATER COOLER CAPACITY: 26US GALLON / PER HOUR OR ABOVE FRONT: STAINLESS STEEL, SIDED PLASTIC COATED WIDTH: 46CM (18") DEPTH: 38CM (15") HEIGHT: 116CM (45.5") OTHERS: TWO TAPS AND WATER	10.00 EA	47,862.40	478,624.00	8-Mar-21
	DISPENSARY DRAIN TRAY MECO ME-30P		Total:	478,624.00 81.366.08	

GST:

81,366.08

Total PO Amount:

559,990.08

Amount in Words: Five hundred fifty-nine thousand nine hundred ninety and 8/100 Only.

Terms & Conditions:

- 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
- 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.

Purchase Order

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.