

Leadership and Ideas for Tomorrow

## PURCHASE ORDER

To

M/s Indus Automation

Order No

IBA-MC/PD/EM/206/0136/2016-17

Date of Issue

March 31, 2017

Date of Delivery

April 20, 2017

Place of Delivery

IBA, Main Campus

Total Amount :

**Rs.61,425.00 (Including GST)** 

(Rupees Sixty One Thousand Four Hundred Twenty Five Only)

S#	Items	Qty	Rate (Rs.)	Amount (Rs.)
1	Wheel Barrow Hand Trolley  Heavy duty 16 SWG steel trolley Good Quality Double Wheel Angle Make 1 ½ Inch Tyre Tube Size: 4.00-8	5 Units	10,500.00	52,500.00
Total			Rs. 52,500.00	
17% GST			Rs. 8,925.00	
Total Amount			Rs. 61,425.00	

## **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.
- 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.
- 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. Supplied item should be as same as discussed in pre-bid meeting held on February 28, 2017
- 12. All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- 13. Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly.

G.M. Admin

Sr. Manager Purchase & Stores

Mar 31/17