



IBA Institute of
Business Administration
Karachi

Leadership and Ideas for Tomorrow

PURCHASE ORDER


To : M/s K&B Enterprises
Order No : IBA-MC/PD/Misc/206/0039/2016-17
Date of Issue : September 05, 2016
Date of Delivery : September 08, 2016
Place of Delivery : IBA, Main Campus
Total Amount : **Rs.86,594.51 (Including GST)**
(Rupees Eighty Six Thousand Five Hundred Ninety Four & Paisa Fifty One Only)

S.#	Specification	Qty	Unit	Rate	Amount
Maintenance Items					
1	Brasso Polish Brasso Metal Polish Original (200ml) Brasso	18	Bottles	213.00	3,834.00
2	Drinking Tumblers 300 ml Medium Size, Broad Neck Model # 19, Brand: Toyo Nasic	240	Pieces	33.00	7,920.00
3	Water Filter Thread PP Yarn Cartridge Filtration: 5 micron, Size: 10" Brand: So~Safe	150	Pieces	207.00	31,050.00
4	Tape PVC (Electric tape) Colour: Red & Black Brand: Osaka	180 black 180 red	Pieces " "	21.19	7,628.40
5	Battery Cell Type: AA Brand: Energizer	600	Pieces	39.30	23,580.00
Total				Rs. 74,012.40	
17% GST				Rs. 12,582.11	
Total Amount				Rs. 86,594.51	

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. 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, 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

Sept 05/16


Registrar