



Institute of  
Business Administration  
Karachi

## Purchase Order

Leadership and Ideas for Tomorrow

Approval Status: Approved

**IBA Karachi**  
IBA MAIN CAMPUS  
KARACHI  
Pakistan

<b>Purchase Order</b> IBA-0000007981	<b>Issue Date</b> 14, June, 2021	
<b>Payment Terms</b> 30 Days	<b>Ship Via</b> ROAD	
<b>Buyer</b> Purchase Department	<b>Phone</b> +922138104700 Ext 2150, 2152, 2155	<b>Currency</b> PKR
<b>Requestor Department</b> Boys Hostel		

**Supplier:** V02471  
OM  
PARKASH  
M. KUNDANI  
KHAN HOUSE KMC -575  
MOMINABAD  
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	WINDOW CURTAIN/BLINDS PROVISION & INSTALLATION OF WINDOW BLINDS TENDER# MISC/02/20-21 ROLLUP BLINDS FOR CAPT. HALEEM SIDDIQUI BOYS HOSTEL 1ST & 2ND FLOOR SPECIFICATION: • BLINDS WITH 38 MM ROLLER MECHANISM • TOP & BOTTOM ALUMINUM RODS • BLACK OUT FABRIC  DIMENSION: • 8FT X 3.5FT • 8FT X 1.5FT • 8FT X 1.5FT LENGTH 8FT, WIDTH 39 INCHES. LENGTH 8 FT, WIDTH 17 INCHES. LENGTH 8 FT, WIDTH 19 INCHES. 32 SQUARE FT. IN EACH ROOM.  BRAND: BLACKOUT BLINDS	72.00 EA	5,995.00	431,640.00	28-Jun-21
2	WINDOW CURTAIN/BLINDS ROLLER BLINDS - FOR CAPT. HALEEM SIDDIQUI BOYS HOSTEL TV LOUNGES / COMMON ROOMS SPECIFICATION: • BLINDS WITH 38 MM ROLLER MECHANISM • TOP & BOTTOM ALUMINUM RODS • BLACK OUT FABRIC  DIMENSION:	3.00 EA	7,995.00	23,985.00	28-Jun-21

## Purchase Order

S. No.	Item / Description Specification	Qty. (UOM)	Unit Price	Total Amount	Delivery Date
	<ul style="list-style-type: none"> <li>• 8FT X 3.5FT</li> <li>• 8FT X 1.5FT</li> <li>• 8FT X 1.5FT</li> </ul> COMMON ROOM 3 WINDOWS IN EACH COMMON ROOM 143 SQUARE FT. IN EACH COMMON ROOM TOTAL 3 COMMON ROOMS TOTAL 430 SQUARE FT. FOR 3 COMMON ROOMS				

**Total:** 455,625.00

**GST:** 77,456.25

**Total PO Amount:** 533,081.25

**Amount in Words:** Five hundred thirty-three thousand eighty-one and 25/100 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.*