

Leadership and Ideas for Tomorrow

## PURCHASE ORDER

To

M/s Al-Waqad Enterprises

Order No

IBA-MC/PD/P&S/205/0212/2014-15

Date of Issue

July 1, 2015

Date of Delivery Place of Delivery

June 7, 2015

Total Amount

IBA, Main Campus

Rs.72,797.40 (Including GST)

(Rupees Seventy Two Thousand Seven Hundred Ninety Seven & Paisa

Forty Only)

S.#	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Spray Machine Shoulder back mounted Capacity: 16 litres	1 Unit	Rs.1,860.00	Rs. 1,860.00
2	Agenda Packing: A Product of M/s Bayer I litre bottle	12 Bottles	Rs.4,290.00	Rs.51,480.00
3	Laser A Product of M/s Pakistan Agro Chemicals Packing: 1 litre bottle	12 Bottles	Rs.740.00	Rs.8,880.00
Total			Rs. 62,220.00	
17% GST			Rs. 10,577.40	
Total Amount			Rs. 72,797.40	

## Terms & Conditions:

- 1. Material of this order is subject to final inspection at the time of delivery.
- 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. Penalty 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.
- 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 8. or article or reduce / enhance quantity without assigning any reason.
- 9. Invoice / bill, Purchase Order & Delivery Challan should be submitted to Finance Department.
- 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.
- Stamp duty 0.3% for Goods against total value of Purchase Order will be levied adcordingly.

Manager Purchase & Stores

Registrar

Mun