



**IBA** Institute of  
Business Administration  
Karachi

*Leadership and Ideas for Tomorrow*

**PURCHASE ORDER**

To : M/s Al-Rehman Enterprises  
Order No : IBA-MC/PD/EM/206/0131/2016-17  
Date of Issue : March 21, 2017  
Date of Delivery : March 30, 2017  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs.122,323.50 (Including GST)**  
**(Rupees One Hundred Twenty Two Thousand Three Hundred Twenty Three & Paise Fifty Only)**

Sr. #	Description	Quantity	Quoted Brand	Rate (Rs.)	Amount (Rs.)
1	Fan Dimmer (Without Sheet) Aqua GLI	150	Aqua GLI	77.00	11,550.00
2	PVC Back Box 8 cm x 14 cm Aqua GLI	350	Aqua GLI	44.00	15,400.00
3	PVC Back Box 8 cm x 8 cm Aqua GLI	150	Aqua GLI	33.00	4,950.00
4	LED 3 Smd Panels Watt, Threaded Type, Cool White One year Warranty LUMAX	200	Lumax	121.00	24,200.00
5	LED 3 Smd Panels Threaded Type, Warm White One year Warranty LUMAX	200	Lumax	121.00	24,200.00
6	Ceramic Holder Threaded	50	China	77.00	3,850.00
7	( Large Hid)				
8	Holder Threaded (Wall)	200	Local	22.00	4,400.00
9	Electric Tape	800	Osaka	20.00	16,000.00
	Red Yellow Blue Black				
	OSAKA				
Total			Rs. 104,550.00		
17% GST			Rs. 17,773.50		
Total Amount			Rs. 122,323.50		

**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.

  
Sr. Manager Purchase & Stores

*Mar 21/17*

  
G.M. Admin