



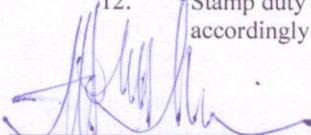
**PURCHASE ORDER**


To : M/s K & B Enterprises  
Order No : IBA-MC/PD/P&S/205/0228/2013-14  
Date of Issue : June 25, 2014  
Date of Delivery : July 12, 2014  
Place of Delivery : IBA, Main Campus  
Total Amount : **Rs.24,190.00 (Including GST)**  
**(Rupees Twenty Four Thousand One Hundred Ninety Only)**

S. #	Description	Qty	Rate	Amount
1	<b><u>Steel Filing Cabinet</u></b> 04 Drawers Standard size Central Locking (04 ball bearing in each drawer) Metal file stopper in each drawer Made with 22 guage Built in Card Holders Approx. Weight: 50 kg (Undercoated Glossy Spray Paint) Color: Grey Color	02 Units	Rs.10,250.00	Rs.20,500.00
<b>Total</b>				<b>Rs.20,500.00</b>
<b>GST</b>				<b>Rs.3,690.00</b>
<b>Total Amount</b>				<b>Rs.24,190.00</b>

**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. 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.
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 0.3% for Goods against total value of Purchase Order will be levied accordingly.

  
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Manager Purchase & Stores

  
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Registrar