



CSIR - : INDIAN INSTITUTE OF INTEGRATIVE MEDICINE
Canal Road, Jammu-180 001 (J&K)
जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर
PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2020/2055/1

दिनांक

Date: 14-01-2021

तुरंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।
Please quote our REFERENCE in all correspondence to ensure prompt attention.

To
M/S Pal Engineers, (Authorised Dealers of Cummins
Gangyal, Jammu
Jammu - 0
Jammu and Kashmir
India

Ref: Your Quotation **FILE NO-04(19)/2020-P**

Date : 14-01-2021

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार **26-02-2021** को या इससे पूर्व करें
Please supply the following items as per terms and conditions attached on or before 26-02-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Battery Sealed Maintenance Free Generator Starting Battery 24v, 32AH	1.00	No(s)	17930.33	17930.33
				Total	17930.33

Payment Mode : **Against Delivery and Acceptance**

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	F.O.R. CENTRAL STORES, CSIR-IIIM,CANAL ROAD, JAMMU
2	DELIVERY WITHIN 4-6 WEEKS.
3	MATERIAL SHOULD BE DELIVERED ON WORKING DAYS ONLY.
4	GST 28% EXTRA.
5	PAYMENT ON BILL BASIS AFTER SATISFACTORY INSTALLATION/INSPECTION OF MATERIALS.

कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद
for and on behalf of
Council of Scientific and Industrial Research

ऑर्डर संख्या

Order No. : PO/IIIM/2020/2055/1

दिनांक

Date: 14-01-2021

अ.अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि
S.O(S&P) / S.P.O / CoSP

Copy to
Project ID : IIIM/MLP/2020/06284
Project Name : (MLP-110014) - Novel Coronavirus
 (2019-nCov) Testing in human clinical samples at CSIR-IIIM
Indentor Name : Bikram Singh
Division : Engineering Division
Category : ELECTRICAL ITEMS
Cash Code : 99101
Sub Category : BATTERY
SanctionAmount : 22,951

क्र.सं.	वस्तु का विवरण	प्रमाणित मात्रा	एकक	अंश	कुल राशि (₹)
1	Battery	1	nos		1790.00

1	GENERAL TERMS AND CONDITIONS
2	GENERAL STORES (G.S.) CANAL ROAD, JALDI
3	DELIVERY WITHIN 4-5 WEEKS
4	MATERIAL SHOULD BE DELIVERED ON WORKING DAYS ONLY
5	30% EXTRA
6	PAYMENT ON BILL BASIS WITHIN 15 DAYS AFTER RECEIPT OF MATERIALS