



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/2021/2468/1

दिनांक

Date: 19-02-2021

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

To
MAHAJAN AGENCIES (A/D SRL) 2020-21
Old Post Office Lane (Opp Mahalaxmi mandir) , Pacca Danga, jammu
Jammu - 180001
Jammu and Kashmir
India

Ref: Your Quotation

Date : dd-MM-yyyy

Dear Sirs,

कृपया निम्न सामग्री(यों) की आपूर्ति अनुलग्न निबंधन एवं शर्तों अनुसार 10-03-2021 को या इससे पूर्व करें
Please supply the following items as per terms and conditions attached on or before 10-03-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Ethyl Ether Dried, 99.5%, water 0.005% - 2500 ml-Spec1-83131	5.00	No(S)	1998.00	9990.00
2	Silica Gel 100-200 mesh - 25 Kg-Spec1-95178	1.00	No(S)	19980.00	19980.00
3	Silica Gel 230-400 mesh - 25 Kg-Spec1-96671	1.00	No(S)	27000.00	27000.00
				Total	56970.00

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
2	GST @ 5% Extra.
3	Payment after delivery/acceptance of material.
4	Material should be delivered in Single lot.
5	Material will be accepted as per Govt. Public Procurement Order no.P-45021/2/2017-BE-II regarding Local content under PPP for Make in India.
6	Discount as per Rate Contract.
7	Delivery on or before 10 March 2021.

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8 The Supplier is adhere to make the supply in stipulated period as per PO. Material delivery period will not be extended further if supplier is failed to supply the material in mentioned period.

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

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/STS/2012/00925
Project Name	: STS0003 - Instrumentation Division
Indenter Name	: Mahendra Kumar Verma
Division	: Analytical Chemistry
Category	: CHEMICALS
Cash Code	: 99101
Sub Category	: SRL
SanctionAmount	: 0
Sub Category	: SRL
SanctionAmount	: 53836.65

Annexure to PO - Calculation Sheet

S.No	Item Name	Qty	Rate	Disc (in%)	Disc Amt	After Disc	Custom Duty(in%)	Custom Duty Amt	incl. Custom Duty	GST(in%)	GST Amt	incl. GST
1	Silica Gel 100-200 mesh - 25 Kg	1.00	19980.00	10.00	1998.00	17982.00	0.00	0.00	17982.00	5.00	899.10	18881.10
2	Silica Gel 230-400 mesh - 25 Kg	1.00	27000.00	10.00	2700.00	24300.00	0.00	0.00	24300.00	5.00	1215.00	25515.00
3	Ethyl Ether Dried, 99.5%, water 0.005% - 2500 ml	5.00	1998.00	10.00	999.00	8991.00	0.00	0.00	8991.00	5.00	449.55	9440.55
					After Disc Total	51273.00	Total incl. Custom Duty		51273.00	Total incl. GST		53836.65