



**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/2020/3526/1

दिनांक

Date: 01-03-2021

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

To  
**SOLAR INDUSTRIAL CORPORATION (A/D GE HEALTHCARE CYTIVIA) 2020-21**  
1st Floor, 8-Karan Nagar, Ved Mandir Road, Jammu ,  
Jammu - 0  
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	PVDF 0.2UM 260MMx4M 1/PK-Spec1-10600021	1.00	1 each	49820.90	49820.90
2	PT 0.2UM 150MMx4M 1/PK-Spec1-10600011	1.00	1 each	22271.89	22271.89
3	TEMED, 25 ML-Spec1-17131201	1.00	1 each	6271.44	6271.44
				Total	78364.23

**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.
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.



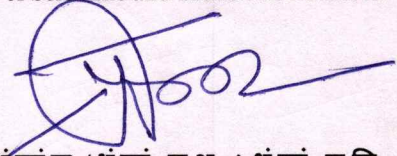
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कृते वैज्ञानिक और औद्योगिक अनुसंधान परिषद  
for and on behalf of  
Council of Scientific and Industrial Research



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/SIP/2020/07188  
**Project Name** : (HCP-29) - Development of processes  
for Active Pharmaceutical Ingredients towards COVID 19  
**Indenter Name** : Parvinder Pal Singh  
**Division** : Medicinal Chemistry  
**Category** : CHEMICALS  
**Cash Code** : 99101  
**Sub Category** : GE  
**SanctionAmount** : 78168.32

**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	PVDF 0.2UM 260MMx4M 1/PK	1.00	49820.90	5.00	2491.05	47329.86	0.00	0.00	47329.86	5.00	2366.49	49696.35
2	TEMED, 25 ML	1.00	6271.44	5.00	313.57	5957.87	0.00	0.00	5957.87	5.00	297.89	6255.76
3	PT 0.2UM 150MMx4M 1/PK	1.00	22271.89	5.00	1113.59	21158.30	0.00	0.00	21158.30	5.00	1057.91	22216.21
				After Disc Total		74446.02	Total incl. Custom Duty		74446.02	Total incl. GST		78168.32