



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/2021/6709/1

दिनांक

Date: 20-05-2021

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 PROMEGA) 2020-21**  
8,1st Floor, Karan Nagar, , Ved Mandir Road  
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 30-06-2021 को या इससे पूर्व करें

Please supply the following items as per terms and conditions attached on or before 30-06-2021

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Nuclease-Free Water-Spec1-P1199	1.00	1,000ml	7945.00	7945.00
				Total	7945.00

Payment Mode :

Price Basis :

PO GENERAL TERMS AND CONDITIONS	
1	FOR Central Store, IIIM Jammu.
2	GST @ 5% Extra.
3	Delivery within 4-6 Weeks.
4	Payment after delivery/acceptance of material.
5	Material should be delivered in Single lot.
6	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.
7	Discount as per Rate Contract.
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/GAP/2021/06273  
Project Name : (GAP-3104) - CBD-THC enriched  
Phytopharmaceutical Drug for Cancer Pain Management.  
Indentor Name : Ajay Kumar  
Division : PK-PD and Toxicology (PPT)  
Category : CHEMICALS  
Cash Code : 99103  
Sub Category : PROMEGA  
SanctionAmount : 7925.14

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	Nuclease-Free Water	1.00	7945.00	5.00	397.25	7547.75	0.00	0.00	7547.75	5.00	377.39	7925.14
				After Disc Total		7547.75	Total incl. Custom Duty		7547.75	Total incl. GST		7925.14