CSIR - :INDIAN INSTITTUE OF INTEGRATIVE MEDICINE



जीएसटी नं GST No: 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No.: PO/IIIM/2021/8880/1

Date: 23-08-2021

त्रंत कार्रवाई के लिए कृपया हमारे संदर्भ का उल्लेख अवश्य करें।

Please quote our reference in all correspondences to ensure prompt attention.

To

M/s. J&K SCIENTIFIC AGENCIES (A/D IMPERIAL CHEMICALS) 2020-21

Saheedi Chowk, Vir Marg Jammu,

Jammu - 180001

Jammu and Kashmir

India

Dear Sirs.

Sub: Supply of CHEMICALS

Ref: RC No.

Date: dd-MM-yyyy

Please arrange to supply the following materials on or before the delivery date strictly as per the terms and conditions given overleaf / below

தசு i க SNo.	सामग्री का विवरण Item Description		मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	Xmal-Spec1-R0180S	prompted to	2.00	No(S)	8887.00	17774.00
2	T4 DNA Ligase-Spec1-M0202S	elation bite	2.00	No(S)	8243.00	16486.00
3	Sall-Spec1-R0138S	your lowr umA	1.00	No(S)	8243.00	8243.00
	ES HARREST CONTRACTOR FOR FORDER	0 0		Total	42503.00	

Grand total after discount and with all taxes 42397.00

Rupees in words (Forty Two Thousand Three Hundreds Ninety Seven Only)

Delivery date

: on or before 04-10-2021

Price Basis

The date of delivery should be strictly adhered to otherwise the Purchase Order is liable to be cancelled.

Kindly acknowledge receipt.

Your's faithfully,

अ. अ (भं एवं क्र) / भं एवं क्र.अ / भं एवं क्र.नि

S.O(S&P) / S.P.O / CoSP / Sr. CoSP कृते वैज्ञानिक और औद्योगिक अनुसंधान परिष

for and on behalf of Council of Scientific and Industrial Research

Copy to : INDENTOR / STORES / ACCOUNTS SECTION

Project ID : IIIM/GAP/2019/05017

Project Name : (GAP-2186) - Cloning and characterization of

key enzymes involved in biosynthesis of some of the novel steroidal saponins and their biological efficacy from Dioscorea deltoidea endemic to

Kashmir Himalayas

Indentor : Dr. Nazia Abbas

Division : IIIM Branch Lab Srinagar

Category : CHEMICALS

Sub Category : NEB

Amount Sanctioned : Rs.42396.73 (Forty Two Thousand Three

Hundreds Ninety Six Only)

FOR Central Store, IIIM Branch Srinagar.	
GST @ 5% Extra.	
Delivery within 4-6 Weeks.	ILADIMENT leve
Payment after delivery/acceptance of material.	8
Material should be delivered in Single lot.	weight and Gorne of Spire
Material will be accepted as per Govt. Public Procurement Order no.P-45021/2/2017-content under PPP for Make in India.	BE-II regarding Local
Discount as per Rate Contract.	Item Dr
GS De Pa	ST @ 5% Extra. elivery within 4-6 Weeks. ayment after delivery/acceptance of material. aterial should be delivered in Single lot. aterial will be accepted as per Govt. Public Procurement Order no.P-45021/2/2017- ontent under PPP for Make in India.

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	GST(in%	GST Amt	incl. GST
1	T4 DNA Ligase	2.00	8243.00	5.00	824.30	15661.70	0.00	A 15(5.5.2)	15661.70	5.00	783.09	16444.79
2	Xmal	2.00	8887.00	5.00	888.70	16885.30	0.00	0.00	16885.30	5.00	844.27	17729.57
3	Sall	1.00	8243.00	5.00	412.15	7830.85	0.00	0.00	7830.85	5.00	391.54	8222.39
	Gross Tota		42503.00	After Total	Disc	40377.85	Total incl. Duty	Custom	40377.85	Total incl.	GST	42396.74