

**CSIR - INDIAN INSTITUTE OF INTEGRATIVE MEDICINE**जीएसटी नं **GST No** : 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8983/1

दिनांक

Date: 23-08-2021

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

To

M/s. Jai Gopal Trading Co, (Genetix Santacruz) 2020-21
#21, JDA Complex, Near Post Office, Old Janipur, Jammu ,
Jammu - 180007
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

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	p-Akt1/2/3 (C-11) HRP-Spec1-sc-514032 HRP	1.00	200 µg/ml	39024.00	39024.00
2	mouse anti-rabbit IgG-HRP-Spec1-sc-2357	2.00	200 µg/0.5 ml	10962.00	21924.00
3	DSC2/3 (7G6)-Spec1-sc-53485	1.00	200 µg/ml	39024.00	39024.00
4	Iodoacetic acid sodium salt-Spec1-sc-204014	1.00	25g	16295.00	16295.00
			Total		116267.00

Grand total after discount and with all taxes

115976.00

Rupees in words (One Lakh Fifteen Thousand Nine Hundreds Seventy Six 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 परिषद

for and on behalf of Council of Scientific and Industrial Research

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIM/SIP/2021/08089
Project Name	: (HCP-39)- CSIR Molecules for filing investigational new drug (IND) applications.
Indentor	: Dr. Fayaz Ahmad Malik
Division	: Pharmacology
Category	: CHEMICALS
Sub Category	: GENETIX
Amount Sanctioned	: Rs.115976.34 (One Lakh Fifteen Thousand Nine Hundreds Seventy Six Only)

Terms and Conditions

1	FOR Central Store, IIM Branch Srinagar.
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.

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	Iodoacetic acid sodium salt	1.00	16295.00	5.00	814.75	15480.25	0.00	0.00	15480.25	5.00	774.01	16254.26
2	DSC2/3 (7G6)	1.00	39024.00	5.00	1951.20	37072.80	0.00	0.00	37072.80	5.00	1853.64	38926.44
3	p-Akt1/2/3 (C-11) HRP	1.00	39024.00	5.00	1951.20	37072.80	0.00	0.00	37072.80	5.00	1853.64	38926.44
4	mouse anti-rabbit IgG-HRP	2.00	10962.00	5.00	1096.20	20827.80	0.00	0.00	20827.80	5.00	1041.39	21869.19
	Gross Total		116267.00		After Disc Total	110453.65	Total incl. Custom Duty		110453.65	Total incl. GST		115976.33