

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8755/1

दिनांक

Date: 13-08-2021

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. SOLAR INDUSTRIAL CORPORATION(A/D TAKARA) 2020-21

1st Floor, 8- Karan Nagar, , Ved Mandir Road

Jammu - 180002

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	Advantage® 2 PCR Kit-Spec1-639207	1.00	Rxns	17767.28	17767.28
			Total		17767.28

Grand total after discount and with all taxes

17723.00

Rupees in words (Seventeen Thousand Seven Hundreds Twenty Three Only)

Delivery date : on or before 24-09-2021**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	: IIIM/SIP/2021/07686
Project Name	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indentor	: Dr. Nazia Abbas
Division	: IIIM Branch Lab Srinagar
Category	: CHEMICALS
Sub Category	: TAKARA
Amount Sanctioned	: Rs.17722.86 (Seventeen Thousand Seven Hundreds Twenty Two Only)

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.

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	Advantage® 2 PCR Kit	1.00	17767.28	5.00	888.36	16878.92	0.00	0.00	16878.92	5.00	843.95	17722.86
	Gross Total		17767.28		After Disc Total	16878.92	Total incl. Custom Duty		16878.92	Total incl. GST		17722.86