

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/8873/1

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 AGRIGENOME/MAGGENOME OLIGOS) 2020-21

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

Jammu - 180005

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	25 nmole DNA Oligo-Spec1-1860	2500.00	per base	20.00	50000.00
			Total		50000.00

Grand total after discount and with all taxes 49875.00

Rupees in words (Forty Nine Thousand Eight Hundreds Seventy Five 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

20/08/21

क्रिया 16-8-2021 02

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	: OTHER BRANDS
Amount Sanctioned	: Rs.49875 (Forty Nine Thousand Eight Hundreds Seventy Five 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	25 nmole DNA Oligo	2500.00	20.00	5.00	2500.00	47500.00	0.00	0.00	47500.00	5.00	2375.00	49875.00
	Gross Total		50000.00		After Disc Total	47500.00	Total incl. Custom Duty		47500.00	Total incl. GST		49875.00