



CSIR - : INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10092/1

दिनांक

Date: 21-09-2021

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. Ramesh Trader (SD Fine Chemicals)2020-2021
SHOP NO 15 OPPOSITE ZONAL POLICE HEAD QUARTER PALACE ROAD ,
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

क्रमांक SNo.	सामग्री का विवरण Item Description	मात्रा Qty.	इकाई Unit	दर Rate (INR)	राशि Amount (INR)
1	ETHANOL ABSOLUTE 99.9% "OMNIS" Meets specs. of BP, USP, Ph.Eur. * [Order to be placed in multiple of 20 bottles as standard packaging of this item is 20 bottles per box (carton)]-Spec1-58051-500ML	4.00	No(S)	2017.00	8068.00
			Total		8068.00
Grand total after discount and with all taxes					6777.00
Rupees in words (Six Thousand Seven Hundreds Seventy Seven Only)					

Delivery date : on or before 02-11-2021

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

	: INDENTOR / STORES / ACCOUNTS SECTION
Name	: IIM/GAP/2019/04879 : (GAP2176) Bio-prospection of Actinomycetes from high altitude Salt lakes of Leh-Ladakh for drug discovery against Tuberculosis.
Indentor	: Dr. Zahoor Ahmad Parry
Division	: IIM Branch Lab Srinagar
Category	: CHEMICALS
Sub Category	: S.D.FINE CHEMICALS
Amount Sanctioned	: Rs.6777.12 (Six Thousand Seven Hundreds Seventy Seven 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	ETHANOL ABSOLUTE 99.9% "OMNIS" Meets specs. of BP, USP, Ph.Eur. * [Order to be placed in multiple of 20 bottles as standard packaging of this item is 20 bottles per box (carton)]	4.00	2017.00	20.00	1613.60	6454.40	0.00	0.00	6454.40	5.00	322.72	6777.12
	Gross Total		8068.00	After Disc Total		6454.40	Total incl. Custom Duty		6454.40	Total incl. GST		6777.12