

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10099/1

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	BUFFER SOLUTION PH 4.0 (25°C) NIST TRACEABLE-Spec1-26354-500ML	1.00	No(S)	1400.00	1400.00
2	BUFFER SOLUTION PH 7.0 (25°C) NIST TRACEABLE-Spec1-26357-500ML	1.00	No(S)	1400.00	1400.00
3	BUFFER SOLUTION PH 10.0 (25°C) NIST TRACEABLE-Spec1-26360-500ML	1.00	No(S)	1400.00	1400.00
			Total		4200.00

Grand total after discount and with all taxes	3528.00
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Rupees in words (Three Thousand Five Hundreds Twenty Eight 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

Copy to	: INDENTOR / STORES / ACCOUNTS SECTION
Project ID	: IIIM/GAP/2019/04879
Project Name	: (GAP2176) Bio-prospection of Actinomycetes from high altitude Salt lakes of Leh-Ladakh for drug discovery against Tuberculosis.
Indentor	: Dr. Zahoor Ahmad Parry
Division	: IIIM Branch Lab Srinagar
Category	: CHEMICALS
Sub Category	: S.D.FINE CHEMICALS
Amount Sanctioned	: Rs.3528 (Three Thousand Five Hundreds Twenty Eight Only)

Terms and Conditions

1	FOR Central Store, IIIM 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	BUFFER SOLUTION PH 7.0 (25°C) NIST TRACEABLE	1.00	1400.00	20.00	280.00	1120.00	0.00	0.00	1120.00	5.00	56.00	1176.00
2	BUFFER SOLUTION PH 10.0 (25°C) NIST TRACEABLE	1.00	1400.00	20.00	280.00	1120.00	0.00	0.00	1120.00	5.00	56.00	1176.00
3	BUFFER SOLUTION PH 4.0 (25°C) NIST TRACEABLE	1.00	1400.00	20.00	280.00	1120.00	0.00	0.00	1120.00	5.00	56.00	1176.00
Gross Total			4200.00	After Disc Total		3360.00	Total incl. Custom Duty		3360.00	Total incl. GST		3528.00