

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/9987/1

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 Traders (A/DAjay Kumar & Co Plasticware) 2020-21

Shop No.15, Opp. Police Headquarter , Palace Road, Jammu

Jammu - 180001

Jammu and Kashmir

India

Dear Sirs,

Sub : Supply of PLASTICWARE**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	Perlite-Spec1-F14	200.00	Kg	85.00	17000.00
			Total		17000.00
Grand total after discount and with all taxes					0.00
Rupees in words (Rupees 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/SIP/2021/07686
Project Name	: (HCP-007)- CSIR-Aroma Mission(Phase-II Implementation)
Indentor	: Dr. Dhiraj Kumar Vyas
Division	: Plant Sciences and Agrotechnology (PSA)
Category	: PLASTICWARE
Sub Category	: OTHERS
Amount Sanctioned	: Rs.0 (Rupees Only)
Sub Category	: OTHERS
Amount Sanctioned	: Rs.16958 (Sixteen Thousand Nine Hundreds Fifty Eight 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	Perlite	200.00	85.00	5.00	850.00	16150.00	0.00	0.00	16150.00	5.00	807.50	16957.50
	Gross Total		17000.00		After Disc Total	16150.00	Total incl. Custom Duty		16150.00	Total incl. GST		16957.50