



CSIR - : INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/10067/1

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. SOLAR INDUSTRIAL CORPORATION (A/D CDH) 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	Trichloro Acetic Acid AR/ACS 500gm-Spec1-662965	1.00	500gm	801.00	801.00
2	Boric Acid Powder 500gm-Spec1-045011	1.00	500gm.	360.00	360.00
3	Colchicine 1gm-Spec1-027805	2.00	1gm	2003.00	4006.00
4	Ethyl Methone Sulfonate 10gm-Spec1-086125	2.00	10gm	950.00	1900.00
5	Nitro B.T. AR 1gm-Spec1-594955	2.00	1gm	2903.00	5806.00
6	3-3diaminobenzidine Tetra HydrochlorideAR 1gm-Spec1-506688	2.00	1gm	1800.00	3600.00
7	PYROGALLOL 100GM-Spec1-029716	1.00	100GM.	1836.00	1836.00
			Total		18309.00

Grand total after discount and with all taxes

17302.00

Rupees in words (Seventeen Thousand Three Hundreds Two 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 परिष
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. Sumit G Gandhi
Division	: Infectious Diseases (ID)
Category	: CHEMICALS
Sub Category	: CDH
Amount Sanctioned	: Rs.17302.03 (Seventeen Thousand Three Hundreds 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	PYROGALLOL 100GM	1.00	1836.00	10.00	183.60	1652.40	0.00	0.00	1652.40	5.00	82.62	1735.02
2	Boric Acid Powder 500gm	1.00	360.00	10.00	36.00	324.00	0.00	0.00	324.00	5.00	16.20	340.20
3	3-3diaminobenzidine Tetra HydrochlorideAR 1gm	2.00	1800.00	10.00	360.00	3240.00	0.00	0.00	3240.00	5.00	162.00	3402.00
4	Ethyl Methone Sulfonate 10gm	2.00	950.00	10.00	190.00	1710.00	0.00	0.00	1710.00	5.00	85.50	1795.50
5	Colchicine 1gm	2.00	2003.00	10.00	400.60	3605.40	0.00	0.00	3605.40	5.00	180.27	3785.67
6	Nitro B.T. AR 1gm	2.00	2903.00	10.00	580.60	5225.40	0.00	0.00	5225.40	5.00	261.27	5486.67
7	Trichloro Acetic Acid AR/ACS 500gm	1.00	801.00	10.00	80.10	720.90	0.00	0.00	720.90	5.00	36.05	756.95
	Gross Total		18309.00		After Disc Total	16478.10		Total incl. Custom Duty	16478.10		Total incl. GST	17302.01