



# CSIR - :INDIAN INSTITUTE OF INTEGRATIVE MEDICINE

जीएसटी नं GST No : 01AADFI6054M1ZG

क्रय ऑर्डर

## PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/9489/1

दिनांक

Date: 26-08-2021

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 PROMEGA) 2020-21**

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

**Jammu - 0**

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	GoTaq qPCR Master Mix-Spec1-A6001	3.00	5ml	16941.00	50823.00
2	GoTaq Green Master Mix-Spec1-M7122	5.00	100 reactions	3578.00	17890.00
			Total		68713.00
Grand total after discount and with all taxes					68541.00
Rupees in words ( Sixty Eight Thousand Five Hundreds Forty One Only )					

**Delivery date** : on or before 07-10-2021

**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. Prashant Misra  
**Division** : Plant Sciences and Agrotechnology (PSA)  
**Category** : CHEMICALS  
**Sub Category** : PROMEGA  
**Amount Sanctioned** : Rs.68541.25 ( Sixty Eight Thousand Five Hundreds Forty One 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	GoTaq Green Master Mix	5.00	3578.00	5.00	894.50	16995.50	0.00	0.00	16995.50	5.00	849.78	17845.28
2	GoTaq qPCR Master Mix	3.00	16941.00	5.00	2541.15	48281.85	0.00	0.00	48281.85	5.00	2414.09	50695.94
Gross Total			68713.00	After Disc Total		65277.35	Total incl. Custom Duty		65277.35	Total incl. GST		68541.22