

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

क्रय ऑर्डर

PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/9968/1

दिनांक

Date: 17-09-2021

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	Acetone LR 25lit-Spec1-027023	2.00	25lit	4500.00	9000.00
2	Chloroform for Synthesis 25lit-Spec1-027710	10.00	25lit	4950.00	49500.00
3	Ethyl Acetate LR 25lit-Spec1-028311	5.00	25lit	3800.00	19000.00
4	Hexane 25lit-Spec1-112455	12.00	25lit	4200.00	50400.00
5	Methanol AR 25lit-Spec1-582495	5.00	25lit	4000.00	20000.00
			Total		147900.00

Grand total after discount and with all taxes

139766.00

Rupees in words (One Lakh Thirty Nine Thousand Seven Hundreds Sixty Six Only)

Delivery date : on or before 29-10-2021**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/GAP/2019/04765
Project Name	: (GAP-2184) - Development of 4-ethylpiperic Acid) congeners as Efflux pump inhibitors (EPIs)
Indentor	: Dr. Khursheed Ahmad Bhat
Division	: IIIM Branch Lab Srinagar
Category	: CHEMICALS
Sub Category	: CDH
Amount Sanctioned	: Rs.139765.5 (One Lakh Thirty Nine Thousand Seven Hundreds Sixty Five 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	Ethyl Acetate LR 25lit	5.00	3800.00	10.00	1900.00	17100.00	0.00	0.00	17100.00	5.00	855.00	17955.00
2	Hexane 25lit	12.00	4200.00	10.00	5040.00	45360.00	0.00	0.00	45360.00	5.00	2268.00	47628.00
3	Acetone LR 25lit	2.00	4500.00	10.00	900.00	8100.00	0.00	0.00	8100.00	5.00	405.00	8505.00
4	Methanol AR 25lit	5.00	4000.00	10.00	2000.00	18000.00	0.00	0.00	18000.00	5.00	900.00	18900.00
5	Chloroform for Synthesis 25lit	10.00	4950.00	10.00	4950.00	44550.00	0.00	0.00	44550.00	5.00	2227.50	46777.50
Gross Total			147900.00	After Disc Total		133110.00	Total incl. Custom Duty		133110.00	Total incl. GST		139765.50