

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

क्रय ऑर्डर

AMMENDED PURCHASE ORDER

ऑर्डर संख्या

Order No. : PO/IIIM/2021/9566/1

दिनांक

Date: 08-10-2021

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 THOMAS BAKER) 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	Venlafaxine Hydrochloride-Spec1-V0110-1G	1.00	EA	5000.00	5000.00
2	Montelukast Sodium Hydrate	1.00	EA	4627.00	4627.00
			Total		9627.00
Grand total after discount and with all taxes					10792.00
Rupees in words (Ten Thousand Seven Hundreds Ninety Two Only)					

Delivery date : on or before 04-10-2021**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. Gurdarshan Singh
Division	: PK-PD and Toxicology (PPT)
Category	: CHEMICALS
Sub Category	: TCI
Amount Sanctioned	: Rs.10792 (Ten Thousand Seven Hundreds Ninety 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	Venlafaxine Hydrochloride	1.00	5000.00	5.00	250.00	4750.00	0.00	0.00	4750.00	5.00	237.50	4987.50
2	Montelukast Sodium Hydrate	1.00	4627.00	5.00	231.40	4395.70	0.00	0.00	4395.70	5.00	219.80	4615.80
	Gross Total		9627.00		After Disc Total	9145.70	Total incl. Custom Duty		9145.70	Total incl. GST		9603.30