

**PO Details**

PO Number **PO-25-000002864**  
 Company Novative Healthtech Solutions (PVT) LTD  
 Attn  
 Contact #

**Shipment Details**

Created at 29 Oct 2024

Freight 0

PRF **PRF-25-000001266**

SALES TAX REGISTRATION No. 05-01-09018-011-28

S.No.	PPO #	Item Description	UOM	Qty Req (No.s)	Qty Req (Packs)	Unit Price	Discount	Total Price	Delivery date
1	023306	603-HBV Controls Kit	ea	1.00	1.0	60,000.00	0.0	60,000.0	10/29/2024
603-HBV Controls ::;; Kit ::;;									
2	023307	603-HCV Controls Kit	ea	1.00	1.0	60,000.00	0.0	60,000.0	10/29/2024
603-HCV Controls ::;; Kit ::;;									

**Terms and Conditions:**

1. A minimum of 2 invoices must be submitted; each should be duly signed and stamped, if not on Companies Letterhead.
2. Purchase Order No should be indicated on all the documents (Invoice, Bills, and Delivery Challans etc.).
3. Prior intimation of dispatch of goods to be provided to enable timely receipt and storage of goods.
4. Copy of Purchase Order must be attached with the Invoice at the time of delivery.
5. Agreed rates of discount should be included in the invoice failing which payment of bill could be delayed.
6. Suppliers must issue separate sales tax invoice or sale tax registration number on invoices.
7. Suppliers National Tax Number (NTN) should be indicated on all Invoices/Cash Memos. .
8. Payments/Deductions will be made as per the income tax ordinance in force at the time.
9. Exemption or lower rates Certificate issued by the Commissioner Income Tax (In case of Import of goods & In case of reduced WHT rates).
10. Supply shall be subject to technical Recommendation / Acceptance of Biomedical Engineering department and End user.
11. Any rejected supply shall be replaced at the cost of supplier.
12. RMI will deduct Sales tax from invoice of supplier as per Sales tax Withholding rules, 2007.
13. Sales tax will deducted from value of taxable supplies and services only.
14. Register suppliers are required to provide sales tax invoice under section 23 of Sales tax Act, 1990, in case of non-provision or any material deficiency we will deduct tax as per rates specified
15. All register Suppliers are required to share their Sales tax registration certificate with finance department so they can ascertain their registration status i.e. Manufacturer, Distributor, Retail
16. All register suppliers should be appearing in active sales taxpayer list as per FBR website.
17. All unregister suppliers not liable for registration due to lower turnover or dealing in exempt supplies should provide us audited financials, latest correspondence with tax department and undertaking.
18. If the supply does not conforms to PO Terms; penalty of 5-10% can be imposed on total value of the PO".

Special Terms :

Net Cost	120,000.0
Sales Tax	0.0
Additional Cost	0.0
<b>Grand Total</b>	<b>120,000.0</b>

Kindly confirm that the above terms of business are acceptable to you by returning a copy of this purchase order duly signed\* by an authorised representative of your company, in the event a signed copy of this order is not received within 03 days, it will be understood that the above terms of business are acceptable to your company.

**Note : Terms And Conditions Applicable (As mutually agreed and signed by both parties)**

Prepared By : abdul.majeed1

**Vendor acceptance**

---