



MOVERS (PRIVATE) LIMITED
PORTABLE CABINS, CAMP & CIVIL WORKS

Commercial Invoice

Invoice # MOV 1220-1251

Date :- 04th Dec. 2020

Supplier		M/s. Movers Pvt. Ltd Room # 105 1st Floor Anum Empire, K.C.H.S. Karachi, Pakistan. Phone # 021 32361281-4 Fax # 021 32361285		Buyer		M/s. The Aga Khan Hospital and Medical College Foundation Stadium Road, P.O. Box # 3500. Karachi Pakistan Tel. 021-34946623	
N.T.N. #	3221219-4	PCT CODE:	N.T.N. #	3395403-8	P.O No	279750	
G.S.T. #	3277876112452		G.S.T. #		P.O. Date	25/08/2020	
Quantity	Description of Goods	Unit Price		SST		Total Amount	
Portable Cabin for Sale							
1	Container Size 20'L X 10'W x 8'H Ft 03 Room	680,000.00				680,000.00	
1	Container Size 20'L X 10'W x 8'H Ft 03 Room	680,000.00				680,000.00	
1	Container Size 20'L X 10'W x 8'H Ft 04 Room	684,000.00				684,000.00	
1	Container Size 20'L X 10'W x 8'H Ft 04 Room	681,000.00				681,000.00	
		Gross Amount					2,725,000.00
		Less: Discount					0.00
		SST					0.00
		Net Payble					2,725,000.00

RECEIVED
AKU-FINANCE
GULSHAN OFFICE-1
21 JAN 2021
Business Unit: _____
Voucher ID: _____

GRIN # 678517

Stamps & Signature
Movers (Pvt.) Ltd.



Office # 105 Anum Empire K.C.H.S. Shahra-e-Faisal - Karachi

+92 21 32361281-4

+92 21 32361285

@info@movers.com.pk

www.movers.com.pk

22/01
0015



آغا خان ہسپتال اور میڈیکل کالج فاؤنڈیشن

The Aga Khan Hospital and Medical College Foundation

Stadium Road, P.O. BOX 3500, Karachi 74800, Pakistan; Fax: +92 21 3494 6623, 3493 4294

Purchase Order

0000039266

Location: MM

MOVERS PVT. LTD.
OFFICE NO 105 1ST FLOOR ANUM EMPIRE KCHS
SHAHRAH E FAISAL

KHI SINDH 75350
PAKISTAN

Purchase Order	Status	Date	Revision	Page
0000279750	Approved	25-Aug-2020		Page 1 of 7
ABOVE NUMBER MUST APPEAR ON ALL DELIVERY ORDERS, INVOICES AND CORRESPONDENCE				
Payment Terms	Inco Terms	Ship Via		
15 days after rcpt of Invoice	--	--		
Buyer	Email ID	Phone		
SUMERA S.PIRWANI	sumera.saleem@aku.edu	92214930051 EXT. 287		

ITEM	DESCRIPTION	CAT#	DUE DATE	PACKAGING	QTY	UNIT PRICE	UNIT DISC	NET PF
000000000000078459	CONTAINER SIZE 20'L X 10'W x 8'H FT 03 ROOM		24-Sep-2020	EA	1	680,000.00	0.00	680,00
Comments: Ibrahim Haidery , 1 container will have one door and one window , because this is a hall 20ft x 10ft, 2nd container attached with first container but will have a partition wall and divided into two room , so 2 door and 2 two window will be in this container office. 01 NOs 20x10' Containers (1) 03 Entrance Aluminium Door With lock and small window (champagne Aluminium) (2) 03Aluminium sliding Windows (Both side sliding) Box typewith M.S Pipe Grill 3X3' (champagne Aluminium) (3) U Channel 4"x2" and Roof frame of m.s U channel 4"x2" (4) Cross joints of M.S U Channel 3"x1.5" (5) M.S Sheet Out Site Wall and Roof (16 Gauge) (6) Corner columns of m.s angle 4"x4" 6mm Thick (7) M.S Pipe Paneling 1x1" square pipe (8) Complete Wall And Roof Insulation Glasswool 10kg (9) Complete Lamination Chip board Sheet ¾" Thick (10) Water Proof Hard Plywood on Floor 18mm Thick (Fine quality) (11) Complete silver Beading (12) Complete Vinyl Flooring Polka dote style grey color (13) Complete Electric Fitting Pakistan cable and Earth Connection Point (LED LIGHT , DOOR LIGHT, 03 Bracket Fans (Pak) , COMPUTER POWER POINT , A/C POWER POINT SWITCH AND SOCKETS (Clipsal) , separate D.B in Each Container , Braker (Hager)) (14) 03 Emergency Light china best quality (15) 03 Wooden (02 Portion) Cabinets on top Each Room 01 cabinets (16) 03 Wooden Foldable Table 8'x2' (17) 01 Aluminium Sliding Door (Champagne Aluminium) 4'wx7' (18) 01 Sink With s.s Top and tap, pvc pipe fittings (19) Epoxy Paint On Roof Complete paint and Finishing With Under Coat (ICI Brand) * TRANSPORTAION LOADING AND OFF-LOADING TRUCK AND CRANE CHARGES								
000000000000078459	CONTAINER SIZE 20'L X 10'W x 8'H FT 03 ROOM		24-Sep-2020	EA	1	680,000.00	0.00	680,00



آغا خان ہسپتال اور میڈیکل کالج فاؤنڈیشن

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Stadium Road, P.O. BOX 3500, Karachi 74800, Pakistan; Fax: +92 21 3494 6623, 3493 4294

Purchase Order

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Location: MM

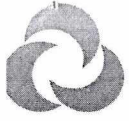
MOVERS PVT. LTD.
OFFICE NO 105 1ST FLOOR ANUM EMPIRE KCHS
SHAHRAH E FAISAL

KHI SINDH 75350
PAKISTAN

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Buyer	Email ID	Phone		
SUMERA S. PIRWANI	sumera.saleem@aku.edu	92214930051 EXT. 287		

ITEM	DESCRIPTION	CAT#	DUE DATE	PACKAGING	QTY	UNIT PRICE	UNIT DISC	NET PF
000000000000078460	CONTAINER SIZE 20'L X 10'W x 8'H' FT 04 ROOM		24-Sep-2020	EA	1	684,000.00	0.00	684,00

Comments: Ibrahim Haidery , 1 container will have one door and one window , because this is a hall 20ft x 10ft, 2nd container attached with first container but will have a partition wall and divided into two room , so 2 door and 2 two window will be in this container office. 01 NOs 20x10' Containers (1) 03 Entrance Aluminium Door With lock and small window (champagne Aluminium) (2) 03 Aluminium sliding Windows (Both side sliding) Box typewith M.S Pipe Grill 3X3' (champagne Aluminium) (3) U Channel 4"x2" and Roof frame of m.s U channel 4"x2" (4) Cross joints of M.S U Channel 3"x1.5" (5) M.S Sheet Out Site Wall and Roof (16 Gauge) (6) Corner columns of m.s angle 4"x4" 6mm Thick (7) M.S Pipe Paneling 1x1" square pipe (8) Complete Wall And Roof Insulation Glasswool 10kg (9) Complete Lamination Chip board Sheet ¾" Thick (10) Water Proof Hard Plywood on Floor 18mm Thick (Fine quality) (11) Complete silver Beading (12) Complete Vinyl Flooring Polka dote style grey color (13) Complete Electric Fitting Pakistan cable and Earth Connection Point (LED LIGHT , DOOR LIGHT, 03 Bracket Fans (Pak) , COMPUTER POWER POINT , A/C POWER POINT SWITCH AND SOCKETS (Clipsal) , separate D.B in Each Container , Braker (Hager)) (14) 03 Emergency Light china best quality (15) 03 Wooden (02 Portion) Cabinets on top Each Room 01 cabinets (16) 03 Wooden Foldable Table 8'x2' (17) 01 Aluminium Sliding Door (Champagne Aluminium) 4'wx7' (18) 01 Sink With s.s Top and tap, pvc pipe fittings (19) Epoxy Paint On Roof Complete paint and Finishing With Under Coat (ICI Brand) * TRANSPORTAION LOADING AND OFF-LOADING TRUCK AND CRANE CHARGES



آغا خان ہسپتال اور میڈیکل کالج فاؤنڈیشن

The Aga Khan Hospital and Medical College Foundation

Stadium Road, P.O. BOX 3500, Karachi 74800, Pakistan; Fax: +92 21 3494 6623, 3493 4294

Purchase Order

0000039256

Location: MM

MOVERS PVT. LTD.

OFFICE NO 105 1ST FLOOR ANUM EMPIRE KCHS

SHAHRAH E FAISAL

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SUMERA S. PIROWANI	sumera.saleem@aku.edu	92214930051 EXT. 287		

ITEM	DESCRIPTION	CAT#	DUE DATE	PACKAGING	QTY	UNIT PRICE	UNIT DISC	NET PF
000000000000078460	CONTAINER SIZE 20'L X 10'W x 8'H' FT 04 ROOM		24-Sep-2020	EA	1	681,000.00	0.00	681,00

Comments: Rahri Goth , 2 container separate 20ft x 10ft and each container will have two room , so each container will have 2 door and two window. 01 NOs 20x10' Containers (1) 04 Entrance Aluminium Door With lock and small window(champagne Aluminium) (2) 04 Aluminiumsliding Windows (Both side Sliding) Box type with M.S Pipe Grill 3X3' (champagne Aluminium) (3) U Channel 4"x2" and Roof frame of m.s U channel 4"x2" (4) Cross joints of M.S U Channel 3"x1.5" (5) M.S Sheet Out Site Wall and Roof (16 Gauge) (6) Corner columns of m.s angle 4"x4" 6mm Thick (7) M.S Pipe Paneling 1x1" square pipe (8) Complete Wall And Roof Insulation Glasswool 10kg (9) Complete Lamination Chip board Sheet ¾" Thick (10) Water Proof Hard Plywood on Floor 18mm Thick (Fine quality) (11) Complete silver Beading (12) Complete Vinyl Flooring Polka dote style grey color (13) Complete Electric Fitting Pakistan Cable will be used and Earth Connection Point (LED LIGHT , DOOR LIGHT, 04 Bracket Fans (Pak) , COMPUTER POWER POINT , A/C POWER POINT SWITCH AND SOCKETS (Clipsal Brand) , separate D.B in each container , braker (Hager Brand)) (14) 04 Emergency Light China Best Quality (15) 04 Wooden (02 Portion) Cabinets on top Each Room 01 cabinets (16) 04 Wooden Foldable Table 8'x2' (17) 02 Aluminium Sliding Door (Champagne Aluminium) 4'Wx7'H (18) Epoxy Paint on Roof Complete paint and Finishing With Under Coat and poligates (ICI brand) (19) TRANSPORTATION LOADING AND OFF- LOADING CHARGES.



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ITEM	DESCRIPTION	CAT#	DUE DATE	PACKAGING	QTY	UNIT PRICE	UNIT DISC	NET PF
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Comments: Rahri Goth , 2 container separate 20ft x 10ft and each container will have two room , so each container will have 2 door and two window. 01 NOs 20x10' Containers (1) 04 Entrance Aluminium Door With lock and small window(champagne Aluminium) (2) 04 Aluminiumsliding Windows (Both side Sliding) Box type with M.S Pipe Grill 3X3' (champagne Aluminium) (3) U Channel 4"x2" and Roof frame of m.s U channel 4"x2" (4) Cross joints of M.S U Channel 3"x1.5" (5) M.S Sheet Out Site Wall and Roof (16 Gauge) (6) Corner columns of m.s angle 4"x4" 6mm Thick (7) M.S Pipe Paneling 1x1" square pipe (8) Complete Wall And Roof Insulation Glasswool 10kg (9) Complete Lamination Chip board Sheet ¾" Thick (10) Water Proof Hard Plywood on Floor 18mm Thick (Fine quality) (11) Complete silver Beading (12) Complete Vinyl Flooring Polka dote style grey color (13) Complete Electric Fitting Pakistan Cable will be used and Earth Connection Point (LED LIGHT , DOOR LIGHT, 04 Bracket Fans (Pak) , COMPUTER POWER POINT , A/C POWER POINT SWITCH AND SOCKETS (Clipsal Brand) , separate D.B in each container , braker (Hager Brand)) (14) 04 Emergency Light China Best Quality (15) 04 Wooden (02 Portion) Cabinets on top Each Room 01 cabinets (16) 04 Wooden Foldable Table 8'x2' (17) 02 Aluminium Sliding Door (Champagne Aluminium) 4'Wx7'H (18) Epoxy Paint on Roof Complete paint and Finishing With Under Coat and poligates (ICI brand) (19) TRANSPORTATION LOADING AND OFF- LOADING CHARGES.



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OFFICE NO 105 1ST FLOOR ANUM EMPIRE KCHS

SHAHRAH E FAISAL

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PAKISTAN

- ALL IN ACCORDANCE WITH YOUR REVISED QUOTE DATED 27-4-2020.
- PO IS PLACED FOR PEADS - IBRAHIM HYDERI & REHRI GOTH.

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WE HEREBY CERTIFY THAT THE MATERIALS BEING PURCHASED ARE FOR THE SOLE USE OF AGA KHAN HOSPITAL AND MEDICAL COLLEGE FOUNDATION AND ARE NOT FOR RESALE.

sumera.saleem

Prepared By

jawad.shah

Approved By

THIS IS COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE SIGNATURE.

GROSS AMOUNT	PKR	2,725,000.00
LESS: DISCOUNT	PKR	0.00
ADD: OTHER CHARGES	PKR	0.00
ESTIMATED FREIGHT	PKR	0.00
NET PAYABLE	PKR	2,725,000.00

PAKISTAN RUPEE TWO MILLION SEVEN HUNDRED TWENTY-FIVE THOUSAND ONLY

BY ACCEPTING THIS PURCHASE ORDER VENDOR AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS MENTIONED ON THIS PURCHASE ORDER



آغا خان ہسپتال اور میڈیکل کالج فاؤنڈیشن

The Aga Khan Hospital and Medical College Foundation

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TERMS & CONDITIONS

1. All items must be supplied as per specifications. No variations or alterations are allowed.
2. Rejected material must be replaced free of cost immediately.
3. Upon receipt, shelf life items must have a minimum two-third active life.
4. All original invoices must be delivered to the Warehouse department along with the consignment. In case deliveries are directly made to the user's site, please submit a copy of delivery challan duly acknowledged by the user, along with original invoice to Warehouse.
5. Manufacturer or supplier will intimate the buyer on any Product recall or any hazard alert issued by them or any International agencies such as FDA, IEC etc. related to the products being purchased.
6. Purchase Order # and Contract # (if applicable) should be clearly mentioned on the Invoice, Delivery Challan and all other relevant documents, failing which your payment may be delayed.
7. Ensure that rates and other relevant details mentioned on the invoice exactly match to those on the Purchase Order. In case there is a discrepancy, you will be required to submit a revised invoice / credit note.

PENALTY CLAUSE

In case the required item(s) or service(s) is/are not delivered within the stipulated time period as mentioned in the term of delivery in the Purchase Order, a penalty 0.1% per day of the order value or minimum PKR 1,000/=, whichever is higher, may be charged to a maximum of 10% of the order value.



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SPECIAL INSTRUCTIONS

1. As per amendment incorporated through Finance Act 2008 in the Sixth Schedule, Table - 1 of the Sales tax Act 1990, Aga Khan Hospital and Medical College Foundation (AKHMC) is exempted from General Sales Tax.
2. For all locally procured imported goods with non-deduction tax criteria, Undertaking on company's letter head and Bill of Entry must be enclosed at the time of submission of invoice.
3. In case your company has been exempted from tax deduction, please provide a copy of Tax Exemption Certificate along with the invoice. In case of non compliance, tax will be deducted by Finance Department without any prior notice.