

[To be provided on Firm/Company Letter Head]

**Schedule of Quantities****Name of the Job: Procurement of Chemicals****Ref: NIQ Number :..... Date: .....**

S. No.	Details of the Item	Quantity	Rate per item	Amount (in Rs.)	GST Rate	GST Amount (in Rs.)	Total Amount inclusive of GST (in Rs.)
1	Dimethyl trithiocarbonate	25 ml					
2	4-Nitrobenzaldehyde	25 gm					
Less: Discount if any							
Add: Delivery Charges if any							
Net Amount to be paid in Rs.							
Deliver Period							

**Additional Terms and Conditions [if any]:**

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**Bank details for RTGS Transfer**

Name of the Account:  
 Account No.:  
 Account Type:  
 Bank Name:  
 Branch name and Address:  
 IFSC Code:

**Signature & Stamp of the Supplier**