# pepsi

# PURCHASE ORDER

PURCHASE ORDER NO:  4500017101

DATE: 11.04.2015

TO: HAMEED AUTOMATION

DELIVERED: Northern Bottling Co. (Pvt.) Ltd.
16-Industrial Estate,
Jamrud Road Peshawar.

| Delivery Schedule Before: | Payment Term: | Sale Tax Registration No: |
|---|---|---|
| 14.04.2015 | 30-DAYS | 05-01-2202-001-46 |

In accordance with the delivery, special instruction, payment terms, quatation and subject to the conditions of purchase specified here in, please supply the following:

| S. No: | Item Description | Quantity | Unit | Rate(PKR). | Other Amount | Amount(PKR). |
|---|---|---|---|---|---|---|
| 1 | PANNEL EXHAUST FAN (3") | 6 | NO | 1,200.00 | 0.00 | 7,200.00 |
| 2 | PANNEL EXHAUST FAN (4") | 6 | NO | 1,600.00 | 0.00 | 9,600.00 |
| 3 | MAGNATIC CONTRACTOR LCI-D 80-220V | 6 | NO | 14,500.00 | 0.00 | 87,000.00 |
| 4 | MAGNATIC CONTRACTOR LC1D50M7 220V | 6 | NO | 8,000.00 | 0.00 | 48,000.00 |

**Remarks:**

| | |
|---|---|
| GST: | 25,806.00 |
| Other Sales Tax: | 0.00 |
| Discount: | 0.00 |
| Freight: | 0.00 |
| Amount: | 177,606.00 |

## Terms and Conditions:

1. Withholding Tax will be deducted from your invoice as per law.

2. Sales Tax invoice must be mailed through Courier to us immediately for adjustment of input of S/Tax. In case of delay on your part, we reserve the right to disallow S/Tax payment to you.

3. All Supplies are subject to Companys approval & acceptance.

4. The supplier will remove all rejected /sub-standard material from our premises within 3 days thereafter the Co. does not take responsibility of the rejected goods.

5. If the delivery is not according to the delivery schedule mentioned above, the company shall have the right to cancel the order wholly or partially without any notice or information to you.

6. One copy of this purchase order is being sent to you under registered cover, if you have any objection, please let us know. Otherwise, we assume you have accepted these terms & conditions.

7. Copy of PO must be attached with invoice for payment processing.

8. Warranty _____

Prepared By

Purchase Manager

Manager Supply Chain

Manager Finance

Relevant Department

Chief Operating Office/GM

CC
1. Supplier
2. Finance Department
3. Store Department