

Printer On: Thursday, June 1, 2023

Vendor;

Vendor Address:

Document No.

Document Date.

Delivery Date.

Type.

Posting Date.

No	PURCHASE REQUEST NUMBER	ITEM CODE SPECS. OF ITEM (Item Name)	ITEM UNIT UOM	ORDERED QUANTITY	UNIT PRICE	CET Number	SALES TAX ON ITEM	TOTAL VALUE EXCLUSIVE
1			Total:					

Payment Terms:

Document Remarks;

Total:

Discount:

Freight:

Tax:

Total Amount

1. PO number must be mentioned on all relevant Invoices, Bills, DOs & Challans.
2. Rates mentioned in this PO are fixed, there shall be no change at the time of Delivery.
3. All supplied material shall be subjected to the inspected/approved by Ce Textiles.
4. All taxes & duties are inclusive in above prices and shall be governed as per Pakistan's Tax Law.
5. This Purchase Order shall be Cancelled/Void by us, if any of our above specified terms are not met by vendor.

Created By

Vendor

Approved By