



Printer On: Monday, May 22, 2023

Document No.

Document Date.

Delivery Date.

Posting Date.

Type.

UNIT **CET Number** SALES TOTAL ITEM CODE PURCHASE ITEM UNIT ORDERED SPECS. OF ITEM PRICE TAX VALUE REQUEST UOM QUANTITY ON ITEM (Foreign EXCLUSIVE (Item Name) NUMBER Currency) 1 Total:

Payment Terms:	Document Remarks;		Total:
			Discount:
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.			Freight:
			Tax:
 A. All taxes & duties are inclusive in above prices and shall be governed as per Pakistan's Tax Law. This Purchase Order shall be Cancelled/Void by us, if any of our above specified terms are not met by vendor. 		r.	Total Amount:

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