



PURCHASE ORDER

Vendor:

Contact Person:

Partial Delivery:

Payment Terms:

Ordered By:

NABI QASIM

Mr. Khan

Items Not allowed

Credit

(Signature Line)

Purchase Order No:

Purchase Order Date:

Delivery Via:

Delivery Terms:

Approved By:

PO-00006

2/5/2026

Local Transport

FOB Karachi

(Signature Line)

Product Name	Qty	Rate	Discount %	Tax %	Total
Brofen	50	3.00	0	0	150.00
Panadol	50	4.00	0	0	200.00

Grand Total:	350.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	350.00

Prepared By

Approved By

Authorized Signature