



PURCHASE ORDER

Vendor:
Contact Person:
Partial Delivery:
Payment Terms:
Ordered By:

Muller & Phipps (pvt.) ltd
Mr. Khan
Items Not allowed
Credit
(Signature Line)

Purchase Order No:
Purchase Order Date:
Delivery Via:
Delivery Terms:
Approved By:

PO-00005
2/5/2026
Local Transport
FOB Karachi
(Signature Line)

Product Name	Qty	Rate	Discount %	Tax %	Total
Brofen	10	3.00	0	0	30.00
Panadol	10	5.00	0	0	50.00

Grand Total:	80.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	80.00

Prepared By

Approved By

Authorized Signature