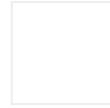


KINDR HOSPITAL & HEALTH NETWORK

KORANGI CROSSING, KARACHI

**PURCHASE ORDER**

Vendor: NABI QASIM **Purchase Order No:** PO-00002
Contact Person: Mr. Khan **Purchase Order Date:** 2/2/2026
Partial Delivery: Items Not allowed **Delivery Via:** Local Transport
Payment Terms: Credit **Delivery Terms:** FOB Karachi
Ordered By: (Signature Line) **Approved By:** (Signature Line)

Product Name	Qty	Rate	Discount %	Tax %	Total
Brofen	20	5.00	0	0	100.00

Grand Total:	100.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	100.00

Prepared By

Approved By

Authorized Signature

This is Computer generated Approved Purchase Order. It does not require any Signature

Printed Date: 2/2/2026