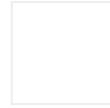


**KINDR HOSPITAL & HEALTH NETWORK**

KORANGI CROSSING, KARACHI

**PURCHASE ORDER**

**Vendor:** NABI QASIM **Purchase Order No:** PO-00003  
**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
Panadol	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