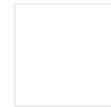


**KINDR HOSPITAL & HEALTH NETWORK**

Shahrah-e-Pakistan Link Rd, Karachi.

**PURCHASE ORDER**

**Vendor:** Muller & Phipps (pvt.) Ltd **Purchase Order No:** **PO-00016**  
**Contact Person:** Mr. Khan **Purchase Order Date:** **2/13/2026**  
**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  |
|--------------|-----|------|------------|-------|--------|
| Lipitor      | 100 | 5.00 | 0          | 0     | 500.00 |

|                  |        |
|------------------|--------|
| Grand Total:     | 500.00 |
| Tax Amount:      | 0      |
| Discount Amount: | 0      |
| Net Amount:      | 500.00 |

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

Printed Date: 2/13/2026