

**KINDR HOSPITAL & HEALTH NETWORK**

KORANGI CROSSING, KARACHI

**PURCHASE ORDER**

**Vendor:** Muller & Phipps (pvt.) Ltd **Purchase Order No:** **PO-00005**  
**Contact Person:** Mr. Khan **Purchase Order Date:** **2/5/2026**  
**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	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
<b>Net Amount:</b>	<b>80.00</b>

Prepared By

Approved By

Authorized Signature

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

Printed Date: 2/5/2026