

KINDR HOSPITAL & HEALTH NETWORK

KORANGI CROSSING, KARACHI

**PURCHASE ORDER**

Vendor: Muller & Phipps (pvt.) Ltd **Purchase Order No:** **PO-00012**
Contact Person: Mr. Khan **Purchase Order Date:** **2/9/2026**
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	100	2.00	0	0	200.00

Grand Total:	200.00
Tax Amount:	0
Discount Amount:	0
Net Amount:	200.00

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

Printed Date: 2/9/2026