SMF INDUSTRIES

(SMF INDUSTRIES LTD)

| To M/s. | VISION PACKAGING SUNDAR ESTATE(PRINTING) |
|---------------------|---|
| | Material dispatch as per requirment month of Dec-2024 |
| Special Instruction | |
| mstruction | |
| Bill To: | SAIM MOBEEN INDUSTRIES, BAHAWALPUR ROAD, MULTAN |
| Ship To: | SAIM MOBEEN INDUSTRIES, BAHAWALPUR ROAD, MULTAN |
| | |

| P.O.No: | PO-GBF-03-242501-000706 |
|--------------------|-------------------------|
| Date: | 29-11-2024 |
| Your Qoute Ref: | _ |
| P.R # & Date: | 29.11.2024 |
| Delivery Terms: | CNF |
| Print Date & Time: | 02-DEC-2024 05:08 PM |
| Generated by: | YASIR |
| Business Type: | S.M. FOOD MAKERS |

Payment Terms:

PURCHASE ORDER

30-Days

| SR | | | Pack | · | | | Priority | | | Total | Rate | | | Amount | Remarks | | |
|----|-----------------|-----------------------------------|-----------|-----|-----|----|----------|---------|---------|---------|---------|-----------|-------|----------|------------|------------|---------------------|
| # | Brand | Name | /UOM | L | W | Н | Detail | 1 | 2 | 3 | 4 | Qty | GST % | Exc. GST | | (Inc.GST) | |
| 1 | KIMS | BIS.MP RS.10 GOLE EGG & MILK | NOS/18x16 | 170 | 110 | 90 | | 60,000 | | | | 60,000 | | 11.72 | 703,200 | 703,200 | Soldier 290- Gms |
| 2 | COOKANI A | TWINKE MARBLE SLICE CAKE RS.20 | NOS/6x18 | 184 | 144 | 65 | | 65,000 | | | | 65,000 | | 15.30 | 994,500 | 994,500 | Soldier 290- Gms |
| 3 | DONAL | GALE EGG BISCUIT RS-10 (16-PACK) | NOS/16x18 | 160 | 100 | 95 | | 400,000 | | | | 400,000 | | 11.41 | 4,564,000 | 4,564,000 | Soldier 290- Gms |
| 4 | SONEY | PEANUT PISTA RS.10 (16-PACK) | NOS/16x18 | 160 | 100 | 95 | | | 60,000 | | | 60,000 | | 11.41 | 684,600 | 684,600 | Soldier 290- Gms |
| 5 | WELDON E | GLORY EGG BISCUIT RS-10 (16-PACK) | NOS/16x18 | 160 | 100 | 95 | | 60,000 | | | | 60,000 | | 11.41 | 684,600 | 684,600 | Soldier 290- Gms |
| 6 | DONAL | PEANUT PISTA RS.10 (16-PACK) | NOS/18x16 | 160 | 100 | 95 | | | 270,000 | | | 270,000 | | 11.41 | 3,080,700 | 3,080,700 | Soldier 290- Gms |
| 7 | GIBS | SUPREME SOFT CAKE RS-20 | NOS/12x18 | 227 | 126 | 84 | | | 500,000 | 500,000 | 500,000 | 1,500,000 | | 14.04 | 21,060,000 | 21,060,000 | Soldier 290- Gms |
| 8 | SONEY SELEC. | SUPERB PLAIN CAKE RS-20 | NOS/12x18 | 227 | 126 | 84 | | | | 50,000 | | 50,000 | | 14.04 | 702,000 | 702,000 | Soldier 290- Gms |
| 9 | GIBS | CRISPY ZEERA RS.10 (16-PACK) | NOS/16x18 | 160 | 100 | 95 | | | 80,000 | | | 80,000 | | 11.41 | 912,800 | 912,800 | Soldier 290- Gms |

| 1. Original for Vendor / Supplier | | | | | | | |
|-----------------------------------|--------------|-----------|------------|-------------------|-------|----|-----|
| 2. 1st Copy for Commercial | Commercial / | Concerned | Head Of | CFO/ SR. Accounts | Audit | MD | CEO |
| 3. 2nd Copy to be Attached with | Purchase | HOD | Procurment | Manager | | | |
| the Bill | ! | | | | | | |

 $\textbf{NOTE:} 1. \ \text{INVOICES} \ / \ \text{BILL SHOULD BE SENT TO "THE COMMERCIAL DEPTT"}, MULTAN.$

- 2. KINDLY ACKNOWLEDGE RECEIPT, & CONFIRM THE ABOVE QUANTITIES / DELIVERY DATES.
- 3. KINDLY SEND DELIVERY CHALLAN FOR EACH DISPATCHED AND MENTION ${f P.O}$ NO ON IT.

SMF INDUSTRIES

(SMF INDUSTRIES LTD)

| To M/s. | VISION PACKAGING SUNDAR ESTATE(PRINTING) |
|-------------|---|
| | Material dispatch as per requirment month of Dec-2024 |
| Special | |
| Instruction | |
| D'11 T. | SAIM MOREEN INDUSTRIES RAHAWAI DUR ROAD, MULTAN |

P.O.No: PO-GBF-03-242501-000706 29-11-2024 Date: Your Qoute Ref: P.R # & Date: 29.11.2024 Delivery Terms: CNF Print Date & Time: 02-DEC-2024 05:08 PM Generated by:

S.M. FOOD MANUELRAS

| | Ship To: SAIM MOBEEN INDUSTRIES, BAHAWALPUR ROAD, MULTAN | | | | | | | | | | | | Business Type | e: | | |
|----|--|---|------------|-------|-----|-----|--------|----------|---|---------|---------|-----------|---------------|------------|------------|---------------------|
| SR | | | | Specs | | | | Priority | | | Total | Rate | Amount | | | |
| # | Brand | Name | /UOM | L | W | Н | Detail | 1 | 2 | 3 | 4 | Qty | | | | |
| 10 | GIBS | PANDA SPONGE CAKE RS.20 | NOS/8x18 | 250 | 130 | 58 | | 550,000 | | | | 550,000 | 19.09 | 10,499,500 | 10,499,500 | Soldier 290- Gms |
| 11 | COOKANI A | TWINKE CUP CAKE STRAWBERRY RS-20 | NOS/8x18 | 180 | 148 | 66 | | 37,000 | 0 | 0 | 0 | 37,000 | 14.75 | 545,750 | 545,750 | Soldier 290- Gms |
| 12 | COOKANI A | TWINKE CUP CAKE CHOCOLATE RS- 20 | NOS/8x18 | 180 | 148 | 66 | | 41,500 | 0 | 0 | 0 | 41,500 | 14.75 | 612,125 | 612,125 | Soldier 290- Gms |
| 13 | WELDON E | WAFS BANANA WAFER RS.10 | NOS/18x15 | 120 | 75 | 210 | | 55,000 | 0 | 0 | 0 | 55,000 | 11.90 | 654,500 | 654,500 | Soldier 290- Gms |
| 14 | WELDON E | WAFS TUTTIFRUTTI WAFER RS.10 | NOS/18x15 | 120 | 75 | 210 | | 55,000 | 0 | 0 | 0 | 55,000 | 11.90 | 654,500 | 654,500 | Soldier 290- Gms |
| 15 | COOKANI A | TEA TIME SOFT CAKE EGG & MILK RS 30 | - NOS/18x8 | | | | | 90,000 | 0 | 0 | 0 | 90,000 | 14.04 | 1,263,600 | 1,263,600 | Soldier 290- Gms |
| 16 | COOKANI A | TEA TIME SOFT CAKE LEMON & VANILLA RS-30 | NOS/18x8 | | | | | 90,000 | 0 | 0 | 0 | 90,000 | 14.04 | 1,263,600 | 1,263,600 | Soldier 290- Gms |
| | Total: | | | | | | | | | 550,000 | 500,000 | 3,463,500 | | 48,879,975 | 48,879,978 | |

| 1. Original for Vendor / Supplier | | | | | | | |
|--|--------------|------------------|--------------------|-------------------|-------|----|-----|
| 2. 1st Copy for Commercial3. 2nd Copy to be Attached with | Commercial / | Concerned HOD | Head Of Procurment | CFO/ SR. Accounts | Audit | MD | CEO |
| the Bill | Purchase | | | Manager | | | |

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- 2. KINDLY ACKNOWLEDGE RECEIPT, & CONFIRM THE ABOVE QUANTITIES / DELIVERY DATES.