

Purchase Order

Central Purchase Department

P.O. No.	P.O. Date	Cancel Date	IF CANCEL DATE IS BLANK THEN 7 DAYS FROM P.O DATE	Delivery Date	Delivery Time
L-PO-002583171	13-Apr-2019	17-Apr-2019		ASAP	ASAP
Vendor		Invoice Address		Delivery Address	
New Medical Centre Trading (Food Division) TRN# 100226546800003 DUBAI United Arab Emirates United Arab Emirates		Central Warehouse-Milk Products (CPD) DOHA DRUG & MEDICAL EQUIPMENT STORE LLC Warehouse#11,Al Quoz Ind Area 4,Dubai United Arab Emirates		DOHA DRUG & MEDICAL EQUIPMENT STORE LLC DOHA DRUG & MEDICAL EQUIPMENT STORE LLC Warehouse#11,Al Quoz Ind Area 4,Dubai United Arab Emirates	

Sl#	Item#	Item Description	UPC	Qty	FOC	Unit Price	Disc	Amount Excl. VAT	VAT%	VAT Amt	Amount Incl. VAT
1	111743	HUMANA BABEMIL 1 900GM		20.00	0.00	71.91		1,438.20	5.00	71.91	1,510.11
2	111743	HUMANA BABEMIL 1 900GM		0.00	3.00	0.00		0.00	5.00	0.00	0.00
3	111746	HUMANA BEBEMIL 1 350GM/400GM		20.00	0.00	35.43		708.60	5.00	35.43	744.03
4	111746	HUMANA BEBEMIL 1 350GM/400GM		0.00	3.00	0.00		0.00	5.00	0.00	0.00
5	111747	HUMANA BEBEMIL 2 350GM/400GM		40.00	0.00	35.43		1,417.20	5.00	70.86	1,488.06
6	111747	HUMANA BEBEMIL 2 350GM/400GM		0.00	6.00	0.00		0.00	5.00	0.00	0.00
7	111748	HUMANA BEBEMIL 2 800GM/900GM		100.00	0.00	71.91		7,191.00	5.00	359.55	7,550.55
8	111748	HUMANA BEBEMIL 2 800GM/900GM		0.00	15.00	0.00		0.00	5.00	0.00	0.00
9	111749	HUMANA BEBEMIL 3 350/ 400GM		40.00	0.00	32.71		1,308.40	5.00	65.42	1,373.82
10	111749	HUMANA BEBEMIL 3 350/ 400GM		0.00	6.00	0.00		0.00	5.00	0.00	0.00
11	111750	HUMANA BEBEMIL 3 800GM/900GM		100.00	0.00	66.58		6,658.00	5.00	332.90	6,990.90
12	111750	HUMANA BEBEMIL 3 800GM/900GM		0.00	15.00	0.00		0.00	5.00	0.00	0.00
Sub Total				320.00	48.00		0.00	18,721.40		936.07	
Total Discount											0.00
VAT Amount											936.07
Total Amount										AED	19,657.47

Amount In words : AED Nineteen Thousand Six Hundred Fifty Seven and Forty Seven Only

Special Instructions :

P.O. Terms:

- 1.PO Number must be quoted on Supplier invoice and PO copy must accompany invoice while delivery
- 2.Acknowledge the PO and Let us know in advance if any Out of Stock Products in the PO
- 3.Invoice must be raised in the same sequence of Purchase Order and Supplier must supply the Products as per the LPO only, any wrong products delivered or invoiced will result in rejection of full delivery and/or a Penalty.
- 4.Supplier Invoice billing name must exactly match with name of the company who raised the Purchase order.
- 5.Any item with FOC Quantity, partial quantity delivery or invoicing is not allowed and will result in rejection of delivery
- 6.Products must be delivered with minimum 1 year Shelf Life. Deliveries with short dated stocks will be refused. For any Shelf Life issues, please contact cpd@life-me.com or the respective Store Email Address mentioned in the PO.
- 7.Items Must Be delivered within 7 days from PO date and no delivery will accept after 7 days.
- 8.Invoice Prices AND VAT Amount must exactly match with Purchase order prices. For any discrepancy, please contact cpd@life-me.com (04-5610000)

Declaration: This P.O. is system generated and hence does not require a signature

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Approved by: Krishna Kishore Kanikicherla