

PRINTECH

PURCHASE ORDER

<i>messers,</i> CASH PURCHASE (SHAHDARA)	<i>Dated:</i> <i>Purchase Order N</i> <i>Your Ref:</i> <i>Dated:</i>	22/12/2011 PO/2011/4,912 813 22-Dec-2011
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Item ID	Item Title	Work Order No.	Qty	Weight	Unit	Rate	Total Amount	Del. Date
181840136	THREE PIN SHOE		1.00	0.00	Nos	20.00	20.00	
181840223	MANKE		5.00	0.00	Dozen	10.00	50.00	

Gross Amount	Discount Before	Total Amount	Excise Tax		Sales Tax		Gross Payable	Discount After	Freight	Net Payable
			%	Amount	%	Amount				
70.00	0.00	70.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	70.00

VALIDITY: This Purchase Order is valid till 22-12-2011

DELIVER TO:

Terms & Conditions:

1. Payment 0 days after delivery subject to approval of Quality Control.
2. Supplier will replace free of cost any rejected material.
3. Any printed matter if rejected shall not be returned to the supplier but destroyed in the presence of supplier representative.
4. All delivery shall be made to plant at Old G. T. Road, Ravi Town, Shahdara, Lahore during working hours.
5. Copy of this purchase order duly signed in acceptance shall be returned to the Accounts Office.

Prepared By: _____ Checked By: _____ Approved By: _____

Received By: _____ Date: _____