

AL-KARAM TEXTILE MILLS (Pvt.) LTD.

HT-11.LANDHI INDUSTRIAL AREA KARACHI.S-TAX.NO.02-04-5111-001-73.NT.N.NO : 0698064-3

AKPURORDER

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PURCHASE ORDER

Operating Unit : OU - Mills
Supplier Name : ZOHRA ENTERPRISES
Supplier Site : OFFICE
Ship to Location : Al-Karam Mills
Bill to Location : Al-Karam Head Office
Release Date :
Payment Terms : NET90
Supplier NTN : 42301-0808401-2
Supplier STRN :
Description :

Purchase Order Number : 194384
Purchase Order Date : 28-NOV-17
Purchase Order Type : STANDARD
Purchase Order Status : APPROVED
Buyer Name : MR. Asif Adnan
Release Number :
Revision Number : 0

| Item Code | Item Description | Target Date | Deliver to. | Req. #. | Sub-Invt. | SC. #. | UOM | Quantity | Rate | Amount |
|---------------------------|--|-------------|------------------|---------|-----------|--------|------|----------|--------------|------------------|
| 015.316.00926. 0.0.0 | STN.MARKER TEXTILE.ORANGE COLOUR | 05-DEC-17 | Central Store | 96522 | CS | | EACH | 288.00 | 120.0000 | 34,560.00 |
| Taxable SubTotal : | | | | | | | | | 288.0 | 34,560.00 |
| GST Amount : | | | | | | | | | | 0.00 |
| Total Amount : | | | | | | | | | | 34,560.00 |

Terms & Condition.

- 1) If the above goods are not supplied within the stipulated time, subject order can be treated as cancelled.
- 2) Goods supplied are subject to rejection, if you do not comply with the standard or with the approved sample specified or required.
- 3) All Cess, Taxes including payments of stamp duty, (if any), on supply of goods shall be borne by the supplier.
- 4) Purchase Order No. should be quoted on all correspondence including Bills & Delivery Challans along with the Manufacturing & Expiry Date with complete specification of your Products.

Penalty Causes

As a supplier you are responsible for the below mentioned issues effecting Al-Karam Textile Mills (Pvt.) Ltd.'s business, which can potentially cause Time, Cost or Reputation encumbrance.

Delivery delay resulting in Air Shipment(s), Sorting/Re-Sorting Issue, OverTime, Quality Issue, Other(s)

Al-Karam Textile Mills (Pvt.) Ltd., reserves the right to impose penalty based on the above mentioned factor(s). In case of failure of the compliance by the supplier, Al-Karam Textile Mills (Pvt.) Ltd., reserves the right to :

1. Blacklist the supplier resulting in total discontinuation of business with immediate effect from all its associated companies as well.
2. Deduction of penalty amount(s) from the outstanding payment(s).

* Disclaimer

As a supplier you are responsible to notify Alkaram Textile Mills Pvt Ltd of **any change in material/ components, or any significant issue affecting Quality, Safety, Regulatory and Chemical compliance requirements as mentioned in the AKTM vendor engagement documents.**

Notes to Dyes & Chemical Suppliers :

Following information/requirement should always be mentioned/practiced while delivering the items to Al-Karam Textile Stores else the products will not be received.

1. Name of Chemical (to be mentioned on each unit/package)
2. Computer Generated Manufacturing & Expiry Dates.
3. Hazardous Symbol.
4. Delivery Vehicle should be covered.
5. Proper use of Personal Protective Equipment (PPE) by your off loaders.
6. Batch / Lot Number.
7. Supplier's Company Logo.

ADNAN.ASIF

Prepared By

MR. Muhammad Shoaib Alim

Approved By

| Action History | | | |
|----------------|----------------|-------------|------------------|
| Sequence | Full Name | Action Date | Action Performed |
| 0 | MR. Asif Adnan | 28-NOV-17 | SUBMIT |

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Revision Number : 0

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|----------------|----------------------------------|-------------|------------------|
| Sequence | Full Name | Action Date | Action Performed |
| 1 | MR. Asif Adnan | 28-NOV-17 | FORWARD |
| 2 | MR. Hamza Ismail | 28-NOV-17 | FORWARD |
| 3 | MR. Ahmed Ahsan | 28-NOV-17 | FORWARD |
| 4 | MR. Muhammad Shoaib Alim Khan | 28-NOV-17 | APPROVE |