

PURCHASE REQUEST

BP Code:

BP Name:

NTN/STRN:

Address:

|                |             |
|----------------|-------------|
| Document No:   | PR-101325   |
| Document Date: | 14-Sep-2026 |
| Delivery Date: | 14-Feb-2027 |
| Currency:      | PKR         |

| S.No | Description                            | Required Quantity | Required Date | Business Line    | Department | Other Detail |
|------|----------------------------------------|-------------------|---------------|------------------|------------|--------------|
| 1    | RM-102712<br>C75005 Body For Size: N/A | 50<br>NO          | 14-Oct-2026   | Special Products | Armaments  |              |

Remarks:

Purchase request has been initiated for procurement of specified item of M-120 against HIT Order#BDO-7D02-843 and buffer stock. Request By: M Raza (94360) ARMT

|               |      |
|---------------|------|
| Total:        | 0.00 |
| Discount :    | 0.00 |
| Freight :     |      |
| Rounding:     | 0.00 |
| Tax :         | 0.00 |
| Grand Total : | 0.00 |

Mr. Waseem

Prepared By

Scrutinized By

Approved By