SALE ORDER



Dura Group of Companies

17 Km Ferozepur Road Bank Stop Kamahan Road Azam Chowk Lahore 042-35923015-119

info@duraflow.com.pk

inio@ddranow.com.pk								Cus. Order No	D:		
Customer	S A GARDENS							SO#		2707	749
							Date:		23-NOV-22		
Address:	G.T ROAD KA	G.T ROAD KALA SHAH KAKU Contact#03169994382						Credit Limit			
Ship To:								Delivery	Date:	23-11	-22
-								Route:			
Address:								Sales Pe	rson:	Asim Azam (Project)	
Sr# Item	Description			Packing	Unit	Oty B	ox Qty	Rate	Gross Amount	Discount	Net Amount
PVC	Pipe										
1 2" DU	RA E CLASS	02040037		10	Pcs	30	3.0	3,379.00	101,370	40,092	52,699
SOL'	VENT										
2 SOLVE	ENT 500ML	02060004		12	Pcs	40	3.3	807.00	32,280	12,767	16,781
			Total :	22		70	6.3	133,650	4,186	52,859	69,481
	Remarks:									-	
Amo	ount in Words	Sixty-Nine Thou	isand Four	Hundred Ei	ghty Or	nly				_	
		Prepared By Approve					d By				

RAJAB

Signature :

Name:

Janish.

<u>Date</u>

23-NOV-22 05:28 PM