## SALE ORDER



## **Dura Group of Companies**

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

info@duraflow.com.pk

iiio e dardiiow.oom.pk							Cus. Order No:				
Customor	S A GARDENS							SO # Date:		270750 23-NOV-22	
Address:	G.T ROAD KALA SHAH KAKU Contact#03169994382							Credit Lir	nit		
Ship To:	Ship To:							Delivery Date:		23-11-22	
Address:								Route:			
								Sales Per	son:	Asim Azan	n (Project)
r# Item	Description		Packing	Unit	Qty	Box Qty	Ra	ate	Gross Amount	Discount	Net Amount
PPRC	Fitting										
1 SOCKE	T 25MM	02020001	200	Pcs	80	0.4		27.00	2,160	854	1,123

Sr#	Item Description			Packing	Unit	Qty	Box Qty	Rate	Gross Amount	Discount	Net Amount
	PPRC Fitting								Amount		Amount
1	SOCKET 25MM	02020001		200	Pcs	80	0.4	27.00	2,160	854	1,123
2	SOCKET 32MM	02020002		152	Pcs	60	0.4	46.00	2,760	1,092	1,435
3	REDUCING SOCKET 25X32MM	02020026		140	Pcs	40	0.3	51.00	2,040	807	1,061
4	ELBOW 25MM	02020029		152	Pcs	150	1.0	36.00	5,400	2,136	2,807
5	ELBOW 32MM	02020030		88	Pcs	80	0.9	67.00	5,360	2,120	2,787
6	ELBOW 25X1/2"	02020037		100	Pcs	110	1.1	187.00	20,570	8,135	10,694
7	ELBOW 32X1/2"	02020039		80	Pcs	80	1.0	335.00	26,800	10,599	13,933
8	TEE 25X1/2"	02020068		80	Pcs	60	0.8	213.00	12,780	5,054	6,644
	PPRC Pipe										
9	Pipe 25mm PN-20	02010006		25	Pcs	50	2.0	999.00	49,950	19,755	25,968
10	Pipe 32mm PN-20	02010007		20	Pcs	50	2.5	1,635.00	81,750	32,332	42,499
			Total :	1,037		760	10.3	209,570	3,596	82,885	108,949

Approved By

Remarks:

Amount in Words One Hundred Eight Thousand Nine Hundred Forty-Nine Only

Prepared By

RAJAB

KAJAB

Signature :

Name:

Janib.

<u>Date</u>

23-NOV-22 05:28 PM