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 C daranow.com.pk | | | | | | | | Cus. Order No: | | | |
|-----------------------|---|----------|---------|---------|------|-------|--------------|----------------|-----------------|-----------|---------------|
| Customer: | ner: S A GARDENS | | | | | | SO # | | 270851 | | |
| Address: | G.T ROAD KALA SHAH KAKU Contact#03169994382 | | | | | | Date: | | 24-NOV-22 | | |
| Addi C33. | 20.000000000000000000000000000000000000 | | | | | | Credit Limit | | | | |
| Ship To: | | | | | | | | Delivery | Date: | 24-11 | -22 |
| Address: | | | | | | | | Route: | | | |
| Address. | | | | | | | | Sales Pe | rson: | Asim Azan | n (Project) |
| Sr# Item | Description | | | Packing | Unit | Qty B | ox Qty | Rate | Gross Amount | Discount | Net Amount |
| PVC | Fitting | | | | | | | | | | |
| 1 3" YEE | | 02050019 | | 24 | Pcs | 40 | 1.7 | 651.00 | 26,040 | 10,299 | 13,537 |
| PVC | Pipe | | | | | | | | | | |
| 2 4" DUF | RA B CLASS | 02040023 | | 5 | Pcs | 40 | 8.0 | 5,754.00 | 230,160 | 91,028 | 119,653 |
| | | | Total : | 29 | | 80 | 9.7 | 256,200 | 6,405 | 101,327 | 133,191 |
| | | - | | | | | | | | | |

Remarks: ONLY QTN

Amount in Words One Hundred Thirty-Three Thousand One Hundred Ninety Only

Prepared By Approved By

Name :

RAJAB

Signature :

طه ۱

Jaseph.

<u>Date</u> 24-NOV-22 03:50 PM