SALE ORDER



Address:

Ship To:

Address:

Customer: S A GARDENS

Dura Group of Companies

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

info@duraflow.com.pk

iiilo@ddiailow.com.pk	Cus. Or	rder No:
S A GARDENS	SO #	275417
	Date:	28-DEC-22
G.T ROAD KALA SHAH KAKU Contact#03169994382	Credit Limit	
	Delivery Date:	28-12-22
	Route:	
	Sales Person:	Asim Azam (Project)

								Sales Person:		Asım Azam (Project)	
Sr#	Item Description			Packing	Unit	Qty I	Box Qty	Rate	Gross Amount	Discount	Net Amount
	PVC Fitting										
1	3" ELBOW 45	02050002		54	Pcs	24	0.4	345.00	8,28	3,275	4,305
2	4" ELBOW 45	02050003		36	Pcs	24	0.7	468.00	11,23	2 4,442	5,839
3	3" ELBOW 90	02050005		40	Pcs	18	0.5	357.00	6,42	5 2,541	3,341
4	4" ELBOW 90 (ECO)	02050006		28	Pcs	24	0.9	478.00	11,47	2 4,537	5,964
5	2" SOCKET	02050010		112	Pcs	12	0.1	127.00	1,52	4 603	792
6	3" SOCKET	02050011		75	Pcs	20	0.3	261.00	5,22	2,065	2,714
7	4" SOCKET	02050012		60	Pcs	24	0.4	342.00	8,20	3,246	4,267
8	3"X4" TEE	02050016		27	Pcs	12	0.4	872.00	10,46	4,139	5,440
9	4" YEE	02050020		16	Pcs	36	2.3	911.00	32,79	5 12,971	17,050
10	3"X4" YEE	02050021		20	Pcs	12	0.6	1,009.00	12,10	3 4,789	6,295
11	3" P TRAP	02050024		21	Pcs	18	0.9	798.00	14,36	5,681	7,467
12	4" P TRAP	02050025		16	Pcs	60	3.8	1,143.00	68,58	27,123	35,653
13	3"X4" REDUCING SOCKET	02050055		105	Pcs	12	0.1	332.00	3,98	1,576	2,071
	PVC Pipe										
14	2" DURA ECO	02040001		10	Pcs	20	2.0	1,657.00	33,14	13,107	17,228
15	4" DURA B CLASS	02040023		5	Pcs	50	10.0	6,065.00	303,25	119,935	157,651
16	6" DURA B CLASS	02040025		3	Pcs	30	10.0	11,715.00	351,45	138,998	182,708
17	3" DURA B CLASS	02040043		5	Pcs	30	6.0	4,030.00	120,90	47,816	62,852
	SOLVENT										
18	SOLVENT 500ML	02060004		12	Pcs	24	2.0	851.00	20,42	1 8,078	10,618
			Total :	645		450	41.2	1,023,822	31,761	404,922	532,254

ONLY QTN Remarks:

Amount in Words Five Hundred Thirty-Two Thousand Two Hundred Fifty-Four Only

Name: **RAJAB**

Prepared By

Approved By

Signature :

<u>Date</u>

28-DEC-22 12:52 PM