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:			
Customer: Address:	S A CAPDENS	SO#	269018		
		Date:	10-NOV-22		
	G.T ROAD KALA SHAH KAKU Contact#03169994382	Credit Limit			
Ship To:		Delivery Date:	10-11-22		
		Route:			
Address:		Sales Person:	Asim Azam (Project)		
		Cross	Not		

Sr#	Item Description			Packing	Unit	Qty	Во	x Qty	Rate	Gross Amount	Discount	Net Amount
	PPRC Fitting											
1	REDUCING SOCKET 25X32MM	02020026		140	Pcs	20	0	0.1	51.00	1,020	403	530
2	ELBOW 25X1/2"	02020037		100	Pcs	2!	5	0.3	187.00	4,675	1,849	2,430
3	REDUCING ELBOW 25X32MM	02020054		120	Pcs	10	0	0.1	103.00	1,030	407	535
4	TEE 25X1/2"	02020068		80	Pcs	20	0	0.3	213.00	4,260	1,685	2,215
5	REDUCING TEE 25X32MM	02020078		72	Pcs	į	5	0.1	101.00	505	200	263
			Total :	512		80		0.8	11,490	655	4,544	5,973

Approved By

Remarks: ONLY QTN

Amount in Words Five Thousand Nine Hundred Seventy-Three Only

Prepared By

RAJAB

Signature :

Name:

Janib.

<u>Date</u> 10-NOV-22 11:59 AM

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