SALE ORDER



Dura Group of Companies

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

info@duraflow.com.pk

		cus. Order No:			
Customer:	S A GARDENS	SO#	288171		
		Date:	03-APR-23		
Address:	G.T ROAD KALA SHAH KAKU Contact#03169994382	Credit Limit			
Ship To:		Delivery Date:	03-04-23		
Address:		Route:			
		Sales Person:	Asim Azam (Project)		
# Itom	Packing Unit Oty Poy Oty	Gross	Net		

											(-) /
Sr#	Item Description			Packing	Unit	Qty I	Box Qty	Rate	Gross Amount	Discount	Net Amount
	PVC Fitting										
1	2" ELBOW 90	02050004		60	Pcs	60	1.0	245.00	14,700	5,814	7,642
2	3" PLUG ELBOW	02050008		40	Pcs	4	0.1	887.00	3,548	1,403	1,844
3	3" PLUG TEE	02050017		27	Pcs	8	0.3	1,128.00	9,024	3,569	4,691
4	4" PLUG TEE	02050018		18	Pcs	12	0.7	1,355.00	16,260	6,431	8,453
5	6" PLUG ELBOW	02050035		10	Pcs	6	0.6	3,048.00	18,288	7,233	9,507
6	6" ELBOW 90	02050040		10	Pcs	6	0.6	2,133.00	12,798	5,062	6,653
	PVC Pipe										
7	4" DURA B CLASS	02040023		5	Pcs	55	11.0	8,331.00	458,205	181,220	238,207
8	6" DURA B CLASS	02040025		3	Pcs	16	5.3	16,091.00	257,456	101,824	133,844
9	2" DURA E CLASS	02040037		10	Pcs	60	6.0	4,893.00	293,580	116,111	152,623
10	3" DURA B CLASS	02040043		5	Pcs	16	3.2	5,536.00	88,576	35,032	46,048
11	8" DURA B CLASS	02040047		1	Pcs	66	66.0	24,342.00	1,606,572	635,399	835,209
	SOLVENT										
12	SOLVENT 500ML	02060004		12	Pcs	40	3.3	1,157.00	46,280	18,304	24,060
			Total :	201		349	98.1	2,825,287	69,146	1,117,401	1,468,782

Approved By

ONLY QTN Remarks:

Amount in Words One Million Four Hundred Sixty-Eight Thousand Seven Hundred Eighty-One Only

Prepared By Name:

RAJAB

Signature :

Date 03-APR-23 11:51 AM