SALE ORDER



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. Order No:			
Customer:	S A GARDENS	SO#	269021		
		— Date:	10-NOV-22		
Address:	G.T ROAD KALA SHAH KAKU Contact#03169994382	Credit Limit			
Ship To:		Delivery Date:	10-11-22		
Address:		Route:			
		Sales Person:	Asim Azam (Project)		
ir# Itom	Packing Unit Oty Roy Oty	Gross	Net		

Sr#	Item Description			Packing	Unit	Qty	Box Qty	Rate	Gross Amount	Discount	Net Amount
	PPRC Fitting										
1	SOCKET 25MM	02020001		200	Pcs	25	0.1	27.00	675	267	351
2	SOCKET 32MM	02020002		152	Pcs	10	0.1	46.00	460	182	239
3	ELBOW 25MM	02020029		152	Pcs	25	0.2	36.00	900	356	468
4	ELBOW 32MM	02020030		88	Pcs	15	0.2	67.00	1,005	397	522
5	TEE 25MM	02020060		100	Pcs	15	0.2	43.00	645	255	335
6	TEE 32MM	02020061		60	Pcs	10	0.2	92.00	920	364	478
			Total :	752		100	8.0	4,605	311	1,821	2,394

Approved By

Remarks: ONLY QTN

Amount in Words Two Thousand Three Hundred Ninety-Four Only

Prepared By

Name : RAJAB

Signature :

V Z

<u>Date</u> 10-NOV-22 12:02 PM