
		SW SUGUR MILLS LIMITED		NTN : 38402-7 STRN		
PURCHASE ORDER NO: 2000002213				DATE: 17.05.2024		
TO: Muhammad Irfan Khawar PO Khas Haveli Majoka Tehsil NTN: 38402-7 STRN:			Service Order			
Delivery Schedule Before: 02.05.2024		Payment Term:		Sale Tax Registration No:		
In accordance with the delivery, special instruction, payment terms, quotation and subject to the conditions of purchase specified here in, please supply the following:						
S. No:	Item Description	Quantity	Unit	Rate(PKR).	Other Amount	Amount(PKR).
Refilling of Dry Chemical Powder05KG						
1	Refilling of Dry Chemical Powder05KG	3	EA	780.00	0.00	2,340.00
2	Services line 20 2	5	NO	150.00	0.00	750.00
3	Services line 20 3	6	KG	300.00	0.00	1,800.00
Refilling of Dry Chemical Powder 04 KG						
1	Services line 10 2	5	KG	800.00	0.00	4,000.00
2	Refilling of DCP Trolly 50 KG	1	EA	6,500.00	0.00	6,500.00
3	Services line 30 2	6	NO	200.00	0.00	1,200.00
Refilling of DCP Trolly 50 KG						
1	Services line 10 3	10	NO	150.00	0.00	1,500.00
2	Services line 30 3	8	KG	600.00	0.00	4,800.00
3	Refilling of CO2 05 KG	1	EA	1,300.00	0.00	1,300.00
Refilling of CO2 05 KGlik						
1	Refilling of Dry Chemical Powder 04 KG	8	EA	905.00	0.00	7,240.00
2	Services line 40 2	5	NO	4,500.00	0.00	22,500.00
3	Services line 40 3	10	KG	1,000.00	0.00	10,000.00
Remarks:					Sub Total	63930.000
					GST:	0
					Discount:	0
					Freight:	0.00
					Amount:	63,930
Amount in Words :		SIXTY-THREE THOUSAND NINE HUNDRED THIRTY				
Delivered To :		Sw Sugar Mill				

Terms & Conditions:

- 1.Withholding Tax will be deducted from your invoice as per law.
- 2.Sales Tax invoice must be mailed through Courier to us immediately for adjustment of input of S/Tax. In case of delay on your part
- 3.All Supplies are subject to Companys approval & acceptance.
- 4.The supplier will remove all rejected /sub-standard material from our premises within 3 days thereafter the Co. does not take resp
- 5.If the delivery is not according to the delivery schedule mentioned above, the company shall have the right to cancel the order wh
- 6.One copy of this purchase order is being sent to you under registered cover, if you have any objection, please let us know.Otherwi
- 7.Copy of PO must be attached with invoice for payment processing.
- 8.Warranty \_\_\_\_\_

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**This is a System Generated Document and does not require any signature.**

- CC
- 1.Supplier
  - 2.Finance Department
  - 3.Store Department