

SW SUGAR MILLS LIMITED

NTN: 2047255-2 STRN: 0409170300391

PURCHASE ORDER NO: 2000002213 DATE: 17.05.2024

To Muhammad Irfan Khawar

Address PO Khas Haveli Majoka Tehsil

NTN 38402-7 Service Order

STRN

Telephone Contact Person

Delivery Schedule Before: 02.05.2024

Payment Term(s):

Delivery Term(s):

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:	Material	Item Description	Qty	Unit	Rate	Other	Amount	
	No.				(PKR).	Amount	(PKR).	
1		Refilling of Dry Chemical Powder05KG Refilling of DCP Cylinder 05 KG X 03	1.000	AU	2340.00		2340.00	
2		Refilling of Dry Chemical Powder 04 KG Refilling of DCP Cylinder 04 KG X 08 Nos	1.000	AU	7240.00		7240.00	
3		Refilling of DCP Trolly 50 KG Refilling of DC Trolly 50KG X 01 Nos	1.000	AU	6500.00		6500.00	
4		Refilling of CO2 05 KG Refilling of CO2 Cylinder 05 KG X 01 Nos	1.000	AU	1300.00		1300.00	
					Subtotal:	1′	7,380.00	
					GST:	(0.00	
					Other Sales Tax:		0.00	
					Discount:		0.00	
					Freight:		0.00	
					Amount:	17,3	380.00	
Amount in Words:		SEVENTEEN THOUSAND THREE HUNDRED EIGHTY Rupee						
Delivered To:		SW SUGAR MILLS, MOZA ARRAR, SILLANWALI ROAD, DISTT : SARGHODA						

Terms and 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, we reserve the right to disallow S/Tax payment to you.
- $3. All \ Supplies \ are \ subject to \ Companys \ approval \ \& \ acceptance.$
- 4.The supplier will remove all rejected /sub-standard material from our premises within 3 days thereafter the Company does not take responsibility of the rejected goods.
- 5.If the delivery is not according to the delivery schedule mentioned above, the company shall have the right tocancel the order wholly or partially without any notice or information to you.
- 6.One copy of this purchase order is being sent to you under registered cover, if you have any objection, please let us know.Otherwise, we assume you have accepted these terms & conditions.
- 7. Copy of PO must be attached with invoice for payment processing.
- 8.Warranty
- 9.Prices are exclusive of taxes

CC

1.Supplier

2. Finance Department

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



SW SUGAR MILLS LIMITED

NTN: 2047255-2 STRN: 0409170300391

Print Date Time: 06.08.2024 16:42:02

PURCHASE ORDER NO: 2000002213 DATE: 17.05.2024

To Muhammad Irfan Khawar

Address PO Khas Haveli Majoka Tehsil

NTN 38402-7 Service Order

STRN Telephone

Contact Person

Delivery Schedule Before: Payr 02.05.2024

Payment Term(s):

Delivery Term(s):

In accordance with the delivery, special instruction, payment terms, quotation and subject to the conditions of purchase specified here in, please supply the following:

3.Store Department