

## SW SUGUR MILLS LIMITED NTN: 38402-7

DATE: 17.05.2024

STRN

PURCHASE ORDER NO:

2000002213

TO: Muhammad Irfan Khawar

PO Khas Haveli Majoka Tehsil

NTN: 38402-7 STRN:

**Service Order** 

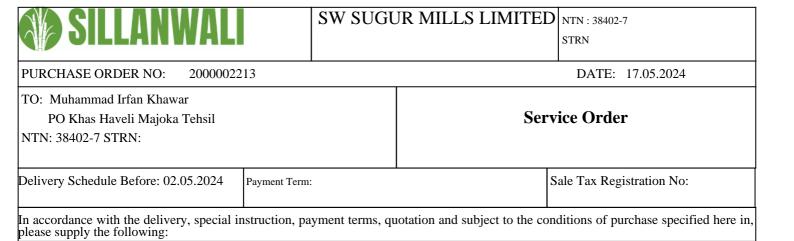
Delivery Schedule Before: 02.05.2024 Sale Tax Registration No: Payment Term:

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<br>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                            | g 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                            | g 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                            | g 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    |  |
| Remarl                               | ks:                                    |              |  | -          | Sub Total       | 63930.000    |  |
|                                      |  |              |  |            | GST:            | 0            |  |
|                                      |  |              |  |            | Discount:       | 0            |  |
|                                      |  |              |  |            | Freight:        | 0.00         |  |
|                                      |  |              |  |            | Amount:         | 63,930       |  |
| Amount in Words:                     |  | SIXTY-THRE   | SIXTY-THREE THOUSAND NINE HUNDRED THIRTY |            |                 |              |  |
| Delivered To:                        |  | Sw Sugar Mil | 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



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

CC

1.Supplier

2. Finance Department

3.Store Department