



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-41

Purchase Transaction Id : 10497

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	35	110.00	3,850.00	0.00	3850	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	20	100.00	2,000.00	0.00	2000	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	25	53.80	1,345.00	0.00	1345	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	8	380.00	3,040.00	0.00	3040	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	12	300.00	3,600.00	0.00	3600	Open Market
6	Other General Product (Taxable)	Pcs	10	750.00	7,500.00	0.00	7500	Open Market
7	Other General Product (Taxable)	Pcs	24	300.00	7,200.00	0.00	7200	Open Market
8	Other General Product (Taxable)	Pcs	4	460.00	1,840.00	0.00	1840	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	5	235.00	1,175.00	0.00	1175	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	4	200.00	800.00	0.00	800	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market
12	Other General Product (Taxable)	Pcs	12	300.00	3,600.00	0.00	3600	Abdul Rahim Janitorial Supplier
13	Other General Product (Exempt)	Pcs	1	250.00	250.00	0.00	250	Abdul Rahim Janitorial Supplier
14	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		162		39,500.00	0	39500	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan