

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date: 06/05/2025

Sale Invoice No: TCSAS-0525-14

Purchase Transaction Id: 10610

Purchase Details: Loads Ltd.

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	6	65.00	390.00	0.00	390	Abdul Rahim Janitorial Supplier			
2	Other General Product (Taxable)	Pcs	2	400.00	800.00	0.00	800	Abdul Rahim Janitorial Supplier			
3	Other General Product (Taxable)	Pcs	2	180.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier			
4	Other General Product (Taxable)	Pcs	2	390.00	780.00	0.00	780	Abdul Rahim Janitorial Supplier			
5	Other General Product (Taxable)	Pcs	2	280.00	560.00	0.00	560	Abdul Rahim Janitorial Supplier			
6	Other General Product (Taxable)	Pcs	6	100.00	600.00	0.00	600	Abdul Rahim Janitorial Supplier			
7	Other General Product (Taxable)	Pcs	6	145.00	870.00	0.00	870	Abdul Rahim Janitorial Supplier			
8	Other General Product (Taxable)	Pcs	12	140.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier			
9	Other General Product (Taxable)	Pcs	24	48.00	1,152.00	0.00	1152	Abdul Rahim Janitorial Supplier			
10	Other General Product (Taxable)	Pcs	6	390.00	2,340.00	0.00	2340	Open Market			
11	Other General Product (Taxable)	Pcs	6	460.00	2,760.00	0.00	2760	Abdul Rahim Janitorial Supplier			
12	Other General Product (Taxable)	Pcs	12	220.00	2,640.00	0.00	2640	Abdul Rahim Janitorial Supplier			
13	Other General Product (Taxable)	Pcs	24	160.00	3,840.00	0.00	3840	Abdul Rahim Janitorial Supplier			
14	Other General Product (Taxable)	Pcs	6	780.00	4,680.00	0.00	4680	Abdul Rahim Janitorial Supplier			
15	Other General Product (Taxable)	Pcs	1	6,840.00	6,840.00	0.00	6840	Faisal Tissue & Janitorial Supplier			
16	Other General Product (Taxable)	Pcs	100	75.00	7,500.00	0.00	7500	Faisal Tissue & Janitorial Supplier			
17	Other General Product (Taxable)	Pcs	1	12,000.00	12,000.00	0.00	12000	Abdul Rahim Janitorial Supplier			
18	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market			

	Total	219	52 702 00	۸ ا	52792	1
	Total	219	32,732.00	0	32/32	1
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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