



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/05/2025

Sale Invoice No : TCSAS-0525-23

Purchase Transaction Id : 10629

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 75002 4Pencil Grips	Pcs	288	18.00	5,184.00	0.00	5184	CSS Stationary Outlet No.1

	Total		288		5,184.00	0	5184	
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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