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 : 21/05/2025

Sale Invoice No : TCSAS-0525-48

Purchase Transaction Id : 10712

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Samad Bond 80 Gram	Packet	24	89.00	2,136.00	0.00	2136	CSS Stationary Outlet No.1
2	Magic Depoxi Steel	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
3	Paper / Masking Tape 2x10	Pcs	36	46.00	1,656.00	0.00	1656	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	48	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
5	Gimsa - Extra Super Glue 20Gram	Pcs	75	97.60	7,320.00	0.00	7320	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	48	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	12	550.00	6,600.00	0.00	6600	Open Market
8	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	200	110.00	22,000.00	0.00	22000	Open Market
13	Other General Product (Taxable)	Pcs	48	110.00	5,280.00	0.00	5280	Open Market
14	Other General Product (Taxable)	Pcs	24	420.00	10,080.00	0.00	10080	Open Market
15	Other General Product (Exempt)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		650		55,612.00	0	55612	

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 : Arsalan

Approved By :