



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 : 9/11/2020

Sale Invoice No : TCSAS-1120-12

Purchase Transaction Id : 1029

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sogo Emergency Light		10	950.00	9,500.00	0.00	9500	Open Market

	Total		10		9,500.00	0	9500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan