



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/11/2020

Sale Invoice No : TCSAS-1120-29

Purchase Transaction Id : 1081

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	L Shape Folder Size Foolscape		12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1

	Total		12		144.00	0	144	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan