



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/12/2020

Sale Invoice No : TCSAS-1220-26

Purchase Transaction Id : 1240

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	L Shape Folder A4 Size		240	9.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
2	Work Safe Ring Binder File 52mm	Pcs	10	190.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1

	Total		250		4,060.00	0	4060	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan