



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/12/2020

Sale Invoice No : TCSAS-1220-27

Purchase Transaction Id : 1241

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Schneider One Business Pen Blue		12	250.00	3,000.00	0.00	3000	Ghosia Stationers

	Total		12		3,000.00	0	3000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan