



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/01/2021

Sale Invoice No : TCSAS-0121-15

Purchase Transaction Id : 1413

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper PPC 70gram A4 Size		6	445.00	2,670.00	0.00	2670	CSS Stationary Outlet No.1

	Total		6		2,670.00	0	2670	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan