



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2020

Sale Invoice No : TCSAS-0120-6

Purchase Transaction Id : 163

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		2	77.00	154.00	0.00	154	CSS Stationary Outlet No.1
2	China Paper Tray Plastic 2 Step		1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
3	Dollar Staples Pin 24/6		1	24.00	24.00	0.00	24	CSS Stationary Outlet No.1

	Total		4		478.00	0	478	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan