



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2020

Sale Invoice No : TCSAS-0120-36

Purchase Transaction Id : 166

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clear Tape 1 inch (50 Yard)		90	20.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1

	Total		90		1,800.00	0	1800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan