



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2020

Sale Invoice No : TCSAS-0120-38

Purchase Transaction Id : 188

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Disposable Plastic Glass		20000	0.91	18,200.00	0.00	18200	Open Market
2	Disposable Foam Glass for Tea/Coffee		10000	2.43	24,300.00	0.00	24300	Open Market
3	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		200	24.00	4,800.00	0.00	4800	Open Market
4	Diamond Binder Clips 25mm		100	42.00	4,200.00	0.00	4200	Open Market

	Total		30300		51,500.00	0	51500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan