



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/01/2020

Sale Invoice No : TCSAS-0120-39

Purchase Transaction Id : 201

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond Binder Clips 19mm		73	2.00	146.00	0.00	146	CSS Stationary Outlet No.1

	Total		73		146.00	0	146	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan