



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/01/2020

Sale Invoice No : TCSAS-0120-49

Purchase Transaction Id : 204

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phenyl Balls	Pcs	20	100.00	2,000.00	0.00	2000	Open Market

	Total		20		2,000.00	0	2000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan