



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/01/2020

Sale Invoice No : TCSAS-0120-51

Purchase Transaction Id : 206

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Wiper		16	100.00	1,600.00	0.00	1600	Open Market

	Total		16		1,600.00	0	1600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan