



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/06/2021

Sale Invoice No : TCSAS-0621-28

Purchase Transaction Id : 2110

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		100	158.00	15,800.00	0.00	15800	CSS Stationary Outlet No.1

	Total		100		15,800.00	0	15800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan