



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/08/2021

Sale Invoice No : TCSAS-0821-8

Purchase Transaction Id : 2306

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Tray Metal 3 Step		1	820.00	820.00	0.00	820	Open Market

	Total		1		820.00	0	820	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan