



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/09/2021

Sale Invoice No : TCSAS-0921-20

Purchase Transaction Id : 2436

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	D Ring Fiber File Folder Original (GS)		6	170.00	1,020.00	0.00	1020	Open Market
2	Plastic Separator 1 to 10 Tap Colorful		6	60.00	360.00	0.00	360	Open Market

	Total		12		1,380.00	0	1380	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan