



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/02/2020

Sale Invoice No : TCSAS-0220-2

Purchase Transaction Id : 243

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper PPC 70gram A4 Size		25	500.00	12,500.00	0.00	12500	Open Market

	Total		25		12,500.00	0	12500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan