



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/02/2020

Sale Invoice No : TCSAS-0220-7

Purchase Transaction Id : 247

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Viper With Handle		8	100.00	800.00	0.00	800	Open Market

	Total		8		800.00	0	800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan