



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/09/2021

Sale Invoice No : TCSAS-0921-34

Purchase Transaction Id : 2521

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Un Branded Liquid Bleach (Loose)		30	10.00	300.00	0.00	300	Open Market

	Total		30		300.00	0	300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan