



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/10/2021

Sale Invoice No : TCSAS-1021-10

Purchase Transaction Id : 2577

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		12	25.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		12		300.00	0	300	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan