



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/10/2021

Sale Invoice No : TCSAS-1021-46

Purchase Transaction Id : 2703

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Usb Mouse	Pcs	8	250.00	2,000.00	0.00	2000	Open Market
2	Other General Product (Taxable)	Pcs	8	125.00	1,000.00	0.00	1000	Open Market
3	Other General Product (Taxable)	Pcs	5	125.00	625.00	0.00	625	Open Market
4	Other General Product (Taxable)	Pcs	3	200.00	600.00	0.00	600	Open Market
5	Laptop Bag		2	1,500.00	3,000.00	0.00	3000	Open Market

	Total		26		7,225.00	0	7225	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan