



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 09/11/2021

Sale Invoice No : TCSAS-1121-16

Purchase Transaction Id : 2768

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Purell - Hand Sanitizer 345ML	Pcs	20	850.00	17,000.00	0.00	17000	Open Market

	Total		20		17,000.00	0	17000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan