



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2020

Sale Invoice No : TCSAS-0220-16

Purchase Transaction Id : 274

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper BLC 70gram A4 Size		25	510.00	12,750.00	0.00	12750	Open Market

	Total		25		12,750.00	0	12750	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan