



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2021

Sale Invoice No : TCSAS-1121-23

Purchase Transaction Id : 2848

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	850.00	1,700.00	0.00	1700	Open Market
2	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	Open Market

	Total		3		2,250.00	0	2250	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan