



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/02/2022

Sale Invoice No : TCSAS-0222-10

Purchase Transaction Id : 3354

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Printec
2	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		2		2,500.00	0	2500	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan