



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 14/02/2022

Sale Invoice No : TCSAS-0222-18

Purchase Transaction Id : 3386

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	30,000.00	30,000.00	0.00	30000	Open Market
2	Other General Product (Taxable)	Pcs	2	1,300.00	2,600.00	0.00	2600	Open Market

	Total		3		32,600.00	0	32600	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan