



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/02/2020

Sale Invoice No : TCSAS-0220-35

Purchase Transaction Id : 334

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	184	31.00	5,704.00	0.00	5704	Open Market

	Total		184		5,704.00	0	5704	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan