



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/06/2022

Sale Invoice No : TCSAS-0622-31

Purchase Transaction Id : 4203

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	10	965.00	9,650.00	0.00	9650	CSS Stationary Outlet No.1
2	Paper Tape 3 Inch 10 Yards	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1

	Total		22		10,154.00	0	10154	
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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 : umamah

Approved By : Maha Waris Khan