



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2022

Sale Invoice No : TCSAS-0722-40

Purchase Transaction Id : 4452

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PPC - Paper 70Gram A/4	Rim	50	1,070.00	53,500.00	0.00	53500	Open Market

	Total		50		53,500.00	0	53500	
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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