



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2020

Sale Invoice No : TCSAS-0320-10

Purchase Transaction Id : 401

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pheynl Ball	Kg	41	90.00	3,690.00	0.00	3690	Open Market

	Total		41		3,690.00	0	3690	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan