



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/08/2022

Sale Invoice No : TCSAS-0822-36

Purchase Transaction Id : 4586

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	6	270.00	1,620.00	0.00	1620	CSS Stationary Outlet No.1

	Total		6		1,620.00	0	1620	
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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