



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/10/2022

Sale Invoice No : TCSAS-1022-5

Purchase Transaction Id : 4921

Purchase Details: Pakistan State Oil

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	720	250.00	180,000.00	0.00	180000	Open Market

	Total		720		180,000.00	0	180000	
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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 : Arsalan

Approved By : Maha Waris Khan