



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/10/2022

Sale Invoice No : TCSAS-1022-14

Purchase Transaction Id : 4966

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	40	146.25	5,850.00	0.00	5850	Open Market

	Total		40		5,850.00	0	5850	
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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