



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/10/2022

Sale Invoice No : TCSAS-1022-33

Purchase Transaction Id : 5022

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 3x4	Pcs	2	1,780.00	3,560.00	0.00	3560	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		3		4,060.00	0	4060	
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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