



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/04/2020

Sale Invoice No : TCSAS-0420-2

Purchase Transaction Id : 482

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	DL Punch Machine DL 0303	Pcs	1	1,150.00	1,150.00	0.00	1150	CSS Stationary Outlet No.1

	Total		11		2,650.00	0	2650	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan