



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/05/2020

Sale Invoice No : TCSAS-0520-3

Purchase Transaction Id : 495

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Copy Paper A4 Size 70 Gram		5	500.00	2,500.00	0.00	2500	Open Market

	Total		5		2,500.00	0	2500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan