



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 20/01/2023

Sale Invoice No : TCSAS-0123-35

Purchase Transaction Id : 5580

### Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	1,140.00	22,800.00	0.00	22800	Open Market
2	Solo- Binding Register 200Pages	Pcs	20	163.93	3,278.67	0.00	3279	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	200	11.66	2,332.40	0.00	2332	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	200	9.50	1,900.00	0.00	1900	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	100	21.34	2,133.96	0.00	2134	CSS Stationary Outlet No.1
6	Signature - Ball Pen	Pcs	100	11.66	1,166.20	0.00	1166	CSS Stationary Outlet No.1
7	KCR - Carbon Paper	Packet	10	409.00	4,090.00	0.00	4090	CSS Stationary Outlet No.1

	Total		650		37,701.23	37701.22826415		
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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 : Maha Waris Khan

Approved By : Maha Waris Khan