



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/05/2020

Sale Invoice No : TCSAS-0520-4

Purchase Transaction Id : 507

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rubber Stamp with TPPL Logo		2	450.00	900.00	0.00	900	Open Market

	Total		2		900.00	0	900	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan