



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : TCSAS-0623-18

Purchase Transaction Id : 6285

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Leto - LT-1101 Paint Marker	Pcs	100	135.00	13,500.00	0.00	13500	CSS Stationary Outlet No.1
2	Paper / Masking Tape 2x10	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		120		14,100.00	0	14100	
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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