



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/06/2020

Sale Invoice No : TCSAS-0620-1

Purchase Transaction Id : 545

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	U Pocket Clear Sheet Protection		200	4.50	900.00	0.00	900	CSS Stationary Outlet No.1
2	White Board With Fram (4x5)		4	3,285.00	13,140.00	0.00	13140	Open Market

	Total		204		14,040.00	0	14040	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan