



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 23/06/2023

Sale Invoice No : TCSAS-0623-30

Purchase Transaction Id : 6321

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	22,091.50	44,183.00	0.00	44183	Open Market
2	Other General Product (Taxable)	Pcs	8	14,475.50	115,804.00	0.00	115804	Open Market
3	Other General Product (Taxable)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		11		162,487.00	0	162487	
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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 : Asif Hussain

Approved By : Maha Waris Khan