



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/07/2023

Sale Invoice No : TCSAS-0723-28

Purchase Transaction Id : 6419

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	75	1,240.00	93,000.00	0.00	93000	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		76		93,500.00	0	93500	

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