



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/07/2023

Sale Invoice No : TCSAS-0723-29

Purchase Transaction Id : 6420

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	10	1,240.00	12,400.00	0.00	12400	Open Market
2	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
3	UHU - Glue Stick 40Gram	Pcs	6	220.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1

	Total		32		15,538.00	0	15538	
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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 : Arsalan

Approved By : Maha Waris Khan