



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/07/2023

Sale Invoice No : TCSAS-0723-42

Purchase Transaction Id : 6453

Purchase Details: Accrescent Engineers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	12	84.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
3	Mercury - Permanent Marker	Pcs	20	9.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	Other General Product (Exempt)	Pcs	1	48,040.00	48,040.00	0.00	48040	Open Market

	Total		45		49,396.00	0	49396	
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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