



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/09/2023

Sale Invoice No : TCSAS-0923-30

Purchase Transaction Id : 6804

Purchase Details: Dadex Eternit Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	6,525.00	130,500.00	0.00	130500	Open Market
2	Other General Product (Exempt)	Pcs	1	1,100.00	1,100.00	0.00	1100	Open Market

	Total		21		131,600.00	0	131600	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan