



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2023

Sale Invoice No : TCSAS-1023-29

Purchase Transaction Id : 6967

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Tray Metal 3Steps	Pcs	1	1,250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1

	Total		1		1,250.00	0	1250	
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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