



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/07/2020

Sale Invoice No : TCSAS-0720-22

Purchase Transaction Id : 612

Purchase Details: Loads Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------------------|------|-----|------------|--------|------|-------|---------------|
| 1 | Color Paper A4 Size (Red) | | 300 | 1.40 | 420.00 | 0.00 | 420 | Open Market |
| 2 | Color Paper A4 Size (Yellow) | | 300 | 1.40 | 420.00 | 0.00 | 420 | Open Market |
| 3 | Color Paper A4 Size (Orange) | | 300 | 1.40 | 420.00 | 0.00 | 420 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|------|--|
| | Total | | 900 | | 1,260.00 | 0 | 1260 | |
|--|-------|--|-----|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan