



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/11/2023

Sale Invoice No : TCSAS-1123-3

Purchase Transaction Id : 7100

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	261,500.00	261,500.00	0.00	261500	Open Market
2	Other General Product (Taxable)	Pcs	18	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
7	Other General Product (Exempt)	Pcs	1	3,450.00	3,450.00	0.00	3450	Open Market

	Total		58		264,950.00	0	264950	
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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