



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/11/2023

Sale Invoice No : TCSAS-1123-18

Purchase Transaction Id : 7144

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pakola - Coldrink Can 250ML	Pcs	180	88.33	15,899.40	0.00	15899	New Nest Distributors Pvt. Ltd.
2	Coke Diet - Coldrink Can 250ML	Pcs	72	90.00	6,480.00	0.00	6480	Open Market
3	7UP - Coldrink Can 250ML	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
4	7UP - Diet Coldrink Can 250ML	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
5	Garbage Trash Bags 30x50Inch Black		100	62.50	6,250.00	0.00	6250	Open Market
6	Other General Product (Exempt)	Pcs	5	849.00	4,245.00	0.00	4245	Open Market
7	Other General Product (Exempt)	Pcs	5	304.00	1,520.00	0.00	1520	Open Market
8	Other General Product (Exempt)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market

	Total		543		50,734.40	0	50734.4	
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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