



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/11/2023

Sale Invoice No : TCSAS-1123-32

Purchase Transaction Id : 7176

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mortein - Insect Killer Spray 375ML	Pcs	13	520.00	6,760.00	0.00	6760	Open Market
2	Local - Hand Duster White & Yellow	Pcs	50	24.00	1,200.00	0.00	1200	Open Market
3	China - Paper Tray Metal 3Steps	Pcs	2	1,250.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	20	250.00	5,000.00	0.00	5000	Open Market
5	Mortein - Insect Killer Spray 375ML	Pcs	2	520.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1

	Total		87		16,500.00	0	16500	
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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