



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/11/2023

Sale Invoice No : TCSAS-1123-34

Purchase Transaction Id : 7183

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Harpic Toilet Cleaner 500ML	Pcs	22	290.00	6,380.00	0.00	6380	Open Market
2	Mortein Insect Killer (550 ml)	Pcs	22	950.00	20,900.00	0.00	20900	Open Market

	Total		44		27,280.00	0	27280	
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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