



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 23/07/2020

Sale Invoice No : TCSAS-0720-26

Purchase Transaction Id : 639

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	84	100.00	8,400.00	0.00	8400	Open Market
2	Phool Jhadu/Broom	Pcs	42	100.00	4,200.00	0.00	4200	Open Market
3	Safeguard Soap (Large)		95	63.00	5,985.00	0.00	5985	Open Market
4	Safeguard Soap (Large)		100	63.00	6,300.00	0.00	6300	Open Market

	Total		321		24,885.00	0	24885	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan