



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/12/2023

Sale Invoice No : TCSAS-1223-51

Purchase Transaction Id : 7392

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	63,835.00	63,835.00	0.00	63835	Open Market
2	Other General Product (Taxable)	Pcs	180	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	180	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1		0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market

	Total		378		63,835.00	0	63835	
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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 : Arsalan

Approved By : Maha Waris Khan