



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/12/2023

Sale Invoice No : TCSAS-1223-71

Purchase Transaction Id : 7444

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	1,000.48	15,007.14	0.00	15007	Open Market
2	BLC - Paper A/4 70Gram	Rim	6	1,000.48	6,002.86	0.00	6003	Open Market

	Total		21		21,010.00	0.00	21009.99999	
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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