



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2024

Sale Invoice No : TCSAS-0224-6

Purchase Transaction Id : 7728

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Life Boy Hand Wash (200ml)	Pcs	30	223.00	6,690.00	0.00	6690	Open Market
2	Rose Petal Maxob Toilet Roll	Pcs	260	60.00	15,600.00	0.00	15600	Open Market
3	KCR - Carbon Paper	Packet	6	540.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	200	51.00	10,200.00	0.00	10200	CSS Stationary Outlet No.1
5	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1

	Total		502		36,060.00	0	36060	
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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