



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/02/2024

Sale Invoice No : TCSAS-0224-18

Purchase Transaction Id : 7754

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0325 Stapler Machine	Pcs	50	350.00	17,500.00	0.00	17500	CSS Stationary Outlet No.1
2	Noble - Attendance Register 2 Quair	Pcs	50	281.30	14,065.00	0.00	14065	Noble Register (Suppliers)
3	China Paper Cutter (Heavy Duty)	Packet	500	95.00	47,500.00	0.00	47500	CSS Stationary Outlet No.1
4	Auto Rent		1	1,600.00	1,600.00	0.00	1600	Open Market

	Total		601		80,665.00	0	80665	
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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