



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 : 02/03/2024

Sale Invoice No : TCSAS-0324-1

Purchase Transaction Id : 7911

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	75	920.00	69,000.00	0.00	69000	Farooq Paper
2	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,350.00	6,750.00	0.00	6750	Farooq Paper
3	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		81		76,350.00	0	76350	
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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