



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/04/2024

Sale Invoice No : TCSAS-0424-36

Purchase Transaction Id : 8176

Purchase Details: Regent Plaza

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	41	940.00	38,540.00	0.00	38540	Farooq Paper
2	Auto Rent		1	700.00	700.00	0.00	700	Open Market

	Total		42		39,240.00	0	39240	
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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