



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/05/2024

Sale Invoice No : TCSAS-0524-68

Purchase Transaction Id : 8403

Purchase Details: People Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 40Gram	Pcs	1	310.00	310.00	0.00	310	CSS Stationary Outlet No.1
2	Card - Separator 1-10	Packet	4	35.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	1	50.00	50.00	0.00	50	CSS Stationary Outlet No.1
4	Shamsi Metal Scissor Small	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1

	Total		7		595.00	0	595	
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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