



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/06/2024

Sale Invoice No : TCSAS-0624-14

Purchase Transaction Id : 8497

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Separator 1-12 Grey	Packet	60	98.00	5,880.00	0.00	5880	Shamsi Stationers
2	Envelope Brown A4	Pcs	100	3.50	350.00	0.00	350	CSS Stationary Outlet No.1

	Total		160		6,230.00	0	6230	
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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