



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/06/2024

Sale Invoice No : TCSAS-0624-33

Purchase Transaction Id : 8542

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,100.00	2,100.00	0.00	2100	Open Market

	Total		1		2,100.00	0	2100	
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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