



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 18/07/2024

Sale Invoice No : TCSAS-0724-45

Purchase Transaction Id : 8712

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	16	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	1	189,230.00	189,230.00	0.00	189230	Open Market
14	Other General Product (Exempt)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		177		192,730.00	0	192730	
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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