



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/07/2024

Sale Invoice No : TCSAS-0724-47

Purchase Transaction Id : 8716

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	75	950.00	71,250.00	0.00	71250	Farooq Paper
2	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		76		71,950.00	0	71950	
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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