



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2024

Sale Invoice No : TCSAS-0724-58

Purchase Transaction Id : 8744

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1500	1.99	2,986.00	0.00	2986	Open Market
5	Other General Product (Taxable)	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
6	7UP - Coldrink Can 250ML	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
7	Other General Product (Exempt)	Pcs	1	54,320.00	54,320.00	0.00	54320	Open Market

	Total		1703		71,346.00	0	71345.999	
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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 : Arsalan

Approved By : Maha Waris Khan