



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/07/2024

Sale Invoice No : TCSAS-0724-62

Purchase Transaction Id : 8752

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100	180.00	18,000.00	0.00	18000	Abdul Rahim Janitorial Supplier
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		101		19,000.00	0	19000	

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