



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2024

Sale Invoice No : TCSAS-0724-86

Purchase Transaction Id : 8789

Purchase Details: Omar Jibran Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	72	49.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	500	5.40	2,700.00	0.00	2700	CSS Stationary Outlet No.1
3	Leto - LT-1101 Paint Marker	Pcs	72	130.00	9,360.00	0.00	9360	CSS Stationary Outlet No.1
4	BLC - Paper A/4 70Gram	Rim	20	950.00	19,000.00	0.00	19000	Farooq Paper
5	Leto - LT-1101 Paint Marker	Pcs	48	130.00	6,240.00	0.00	6240	CSS Stationary Outlet No.1

	Total		712		40,828.00	0	40828	
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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