

Purchase Details

Purchase Invoice Date : 30/07/2024

Sale Invoice No : TCSAS-0724-90

Purchase Transaction Id : 8795

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	7C Table Polish	Pcs	12	360.00	4,320.00	0.00	4320	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	10	110.00	1,100.00	0.00	1100	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	50	250.00	12,500.00	0.00	12500	Open Market
4	Other General Product (Taxable)	Pcs	40	110.00	4,400.00	0.00	4400	Open Market
5	Plastic Supri	Pcs	10	90.00	900.00	0.00	900	Abdul Rahim Janitorial Supplier
6	Garbage Trash Bags 18x24Inch Black	Kg	20	185.00	3,700.00	0.00	3700	Abdul Rahim Janitorial Supplier
7	Glint - Glass Cleaner Spray 500ML	Pcs	20	510.00	10,200.00	0.00	10200	Abdul Rahim Janitorial Supplier
8	Harpic Toilet Cleaner 500ML	Pcs	40	490.00	19,600.00	0.00	19600	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	10	40.00	400.00	0.00	400	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	20	820.00	16,400.00	0.00	16400	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	30	300.00	9,000.00	0.00	9000	Abdul Rahim Janitorial Supplier
12	Other General Product (Taxable)	Pcs	60	250.00	15,000.00	0.00	15000	Abdul Rahim Janitorial Supplier
13	Perfect - Air Freshener 300ML	Pcs	48	374.40	17,971.20	0.00	17971	Open Market
14	Other General Product (Taxable)	Pcs	48	102.85	4,936.80	0.00	4937	Open Market
15	Finis - Phenyl 2.75 LTR	Pcs	30	365.00	10,950.00	0.00	10950	Abdul Rahim Janitorial Supplier
16	Phool Jhadu/Broom	Pcs	20	90.00	1,800.00	0.00	1800	Abdul Rahim Janitorial Supplier
17	Other General Product (Taxable)	Pcs	20	420.00	8,400.00	0.00	8400	Abdul Rahim Janitorial Supplier
18	Other General Product (Taxable)	Pcs	10	70.00	700.00	0.00	700	Abdul Rahim Janitorial Supplier
19	Scotch Brite Dish Wash Foam	Pcs	40	70.00	2,800.00	0.00	2800	Abdul Rahim Janitorial Supplier
20	Other General Product (Taxable)	Pcs	20	70.00	1,400.00	0.00	1400	Abdul Rahim Janitorial Supplier
21	Other General Product (Taxable)	Pcs	6	1,650.00	9,900.00	0.00	9900	Open Market
22	Other General Product (Taxable)	Pcs	5	160.00	800.00	0.00	800	Open Market
23	Other General Product (Taxable)	Pcs	20	540.00	10,800.00	0.00	10800	Abdul Rahim Janitorial Supplier
24	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		590		170,978.00	0	170978	
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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