



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/09/2020

Sale Invoice No : TCSAS-0920-21

Purchase Transaction Id : 795

Purchase Details: Al-Haj Faw Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	70	462.00	32,340.00	0.00	32340	Open Market

	Total		70		32,340.00	0	32340	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan