



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/08/2024

Sale Invoice No : TCSAS-0824-80

Purchase Transaction Id : 8962

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	14	231.35	3,238.92	0.00	3239	Al Habib Distribution Services
2	Other General Product (Taxable)	Pcs	30	231.35	6,940.54	0.00	6941	Al Habib Distribution Services
3	Other General Product (Taxable)	Pcs	30	231.35	6,940.54	0.00	6941	Al Habib Distribution Services
4	Other General Product (Taxable)	Pcs	60	95.00	5,700.00	0.00	5700	Open Market
5	Other General Product (Taxable)	Pcs	60	95.00	5,700.00	0.00	5700	Open Market
6	Other General Product (Taxable)	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
7	Other General Product (Taxable)	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
8	Other General Product (Taxable)	Pcs	24	380.00	9,120.00	0.00	9120	Open Market
9	Other General Product (Taxable)	Pcs	60	90.00	5,400.00	0.00	5400	Open Market
10	Other General Product (Exempt)	Pcs	1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		459		59,780.00	59779	999999974	
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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