



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 22/09/2020

Sale Invoice No : TCSAS-0920-19

Purchase Transaction Id : 806

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hand Duster (White & Yellow)		15	19.20	288.00	0.00	288	Open Market
2	Unbranded Tissue / Toilet Roll		200	21.00	4,200.00	0.00	4200	Open Market
3	Un Branded Liquid Bleach (Loose)		30	10.00	300.00	0.00	300	Open Market
4	3M Scotch Brite Multi Pack (3 in 1)		30	108.00	3,240.00	0.00	3240	Open Market
5	Delivery Charges	Time	1	750.00	750.00	0.00	750	Open Market

	Total		276		8,778.00	0	8778	
--	-------	--	-----	--	----------	---	------	--

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan