



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2024

Sale Invoice No : TCSAS-0924-22

Purchase Transaction Id : 9072

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1000	13.00	13,000.00	0.00	13000	Open Market
2	Other General Product (Taxable)	Pcs	2000	9.50	19,000.00	0.00	19000	Open Market
3	Other General Product (Taxable)	Pcs	1000	3.80	3,800.00	0.00	3800	Open Market

	Total		4000		35,800.00	0	35800	
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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