



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/10/2024

Sale Invoice No : TCSAS-1024-84

Purchase Transaction Id : 9377

Purchase Details: UBL Funds Managers Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Other General Product (Taxable) | Pcs | 3 | 310.00 | 930.00 | 0.00 | 930 | AE Traders |
| 2 | China - Paper Tray Metal 3Steps | Pcs | 3 | 1,050.00 | 3,150.00 | 0.00 | 3150 | CSS Stationary Outlet No.1 |
| 3 | Other General Product (Taxable) | Pcs | 3 | 2,570.00 | 7,710.00 | 0.00 | 7710 | AE Traders |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 9 | | 11,790.00 | 0 | 11790 | |
|--|-------|--|---|--|-----------|---|-------|--|

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