



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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Purchase Details

Purchase Invoice Date : 06/11/2024

Sale Invoice No : TCSAS-1124-6

Purchase Transaction Id : 9456

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	25	95.00	2,375.00	0.00	2375	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	20	410.00	8,200.00	0.00	8200	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	10	300.00	3,000.00	0.00	3000	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	10	400.00	4,000.00	0.00	4000	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	10	260.00	2,600.00	0.00	2600	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	20	70.00	1,400.00	0.00	1400	Abdul Rahim Janitorial Supplier
9	Pad Lock (Talaa)	Pcs	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
15	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
16	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
17	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
18	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
19	Other General Product (Taxable)	Pcs	30	60.00	1,800.00	0.00	1800	Abdul Rahim Janitorial Supplier
20	Other General Product (Exempt)	Pcs	1	20,444.00	20,444.00	0.00	20444	Open Market
21	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		186		46,219.00	0	46219	
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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