



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/10/2020

Sale Invoice No : TCSAS-1020-16

Purchase Transaction Id : 859

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clipper Dollar Pen Blue		50	5.60	280.00	0.00	280	CSS Stationary Outlet No.1
2	Paper PPC 70gram A4 Size		10	463.00	4,630.00	0.00	4630	Open Market

	Total		60		4,910.00	0	4910	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan