



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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

### Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-44

Purchase Transaction Id : 9752

### Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	140.00	140.00	0.00	140	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	6	95.00	570.00	0.00	570	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	10	48.00	480.00	0.00	480	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	10	85.00	850.00	0.00	850	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	2	220.00	440.00	0.00	440	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	6	90.00	540.00	0.00	540	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	12	115.00	1,380.00	0.00	1380	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	10	90.00	900.00	0.00	900	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	6	250.00	1,500.00	0.00	1500	Abdul Rahim Janitorial Supplier
10	Rose Petal -Pop-up Facial Tissue	Packet	12	215.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	3	770.00	2,310.00	0.00	2310	Open Market
12	Other General Product (Taxable)	Pcs	24	110.00	2,640.00	0.00	2640	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	12	385.00	4,620.00	0.00	4620	Open Market
14	Other General Product (Taxable)	Pcs	6	730.00	4,380.00	0.00	4380	Abdul Rahim Janitorial Supplier
15	Other General Product (Taxable)	Pcs	24	160.00	3,840.00	0.00	3840	Abdul Rahim Janitorial Supplier
16	Other General Product (Taxable)	Pcs	18	160.00	2,880.00	0.00	2880	Abdul Rahim Janitorial Supplier
17	Rose Petal Maxob Toilet Roll	Pcs	2	76.00	152.00	0.00	152	CSS Stationary Outlet No.1
18	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		165		33,202.00	0	33202	
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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