



The Corporate Supplies And Solutions

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

Purchase Details

Purchase Invoice Date : 26/12/2024

Sale Invoice No : TCSAS-1224-67

Purchase Transaction Id : 9807

Purchase Details: Fauji Fertilizer Bin Qasim Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	160,000.00	160,000.00	0.00	160000	Open Market
2	Other General Product (Taxable)	Pcs	1	67,000.00	67,000.00	0.00	67000	Open Market
3	Other General Product (Taxable)	Pcs	1	130.00	130.00	0.00	130	Open Market
4	Other General Product (Taxable)	Pcs	1	800.00	800.00	0.00	800	Open Market
5	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market
6	Other General Product (Taxable)	Pcs	1	490.00	490.00	0.00	490	Open Market
7	Other General Product (Taxable)	Pcs	1	30.00	30.00	0.00	30	Open Market
8	Other General Product (Taxable)	Pcs	1	62,000.00	62,000.00	0.00	62000	Open Market
9	Other General Product (Taxable)	Pcs	1	49,000.00	49,000.00	0.00	49000	Open Market
10	Other General Product (Taxable)	Pcs	1	194,000.00	194,000.00	0.00	194000	Open Market
11	Other General Product (Taxable)	Pcs	1	34,000.00	34,000.00	0.00	34000	Open Market
12	Other General Product (Taxable)	Pcs	1	122,000.00	122,000.00	0.00	122000	Open Market
13	Other General Product (Taxable)	Pcs	1	5,300.00	5,300.00	0.00	5300	Open Market
14	Other General Product (Taxable)	Pcs	1	180,000.00	180,000.00	0.00	180000	Open Market
15	Other General Product (Taxable)	Pcs	1	72,000.00	72,000.00	0.00	72000	Open Market
16	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		16		952,750.00	0	952750	
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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