



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/02/2025

Sale Invoice No : TCSAS-0225-45

Purchase Transaction Id : 10169

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	4,500.00	9,000.00	0.00	9000	Open Market
2	Other General Product (Taxable)	Pcs	1	5,800.00	5,800.00	0.00	5800	Open Market

	Total		3		14,800.00	0	14800	
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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