

Purchase Details

Purchase Invoice Date : 27/02/2025

Sale Invoice No : TCSAS-0225-64

Purchase Transaction Id : 10205

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	6	58.33	350.00	0.00	350	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	6	133.00	798.00	0.00	798	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	18	47.00	846.00	0.00	846	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	12	70.00	840.00	0.00	840	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	12	120.00	1,440.00	0.00	1440	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	6	250.00	1,500.00	0.00	1500	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	6	460.00	2,760.00	0.00	2760	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	24	110.00	2,640.00	0.00	2640	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	2	1,750.00	3,500.00	0.00	3500	Open Market
11	Other General Product (Taxable)	Pcs	6	780.00	4,680.00	0.00	4680	Abdul Rahim Janitorial Supplier
12	Other General Product (Taxable)	Pcs	12	150.00	1,800.00	0.00	1800	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	24	140.00	3,360.00	0.00	3360	Abdul Rahim Janitorial Supplier
14	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		141		28,874.00	0.00	28873.9998	
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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