

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2025

Sale Invoice No : TCSAS-0325-40

Purchase Transaction Id : 10341

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	35	110.00	3,850.00	0.00	3850	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	12	140.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier
3	Harpic Toilet Cleaner 500ML	Pcs	15	300.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	8	380.00	3,040.00	0.00	3040	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	1	1,450.00	1,450.00	0.00	1450	Open Market
6	Other General Product (Taxable)	Pcs	20	32.50	650.00	0.00	650	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	12	140.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	12	60.00	720.00	0.00	720	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	24	280.00	6,720.00	0.00	6720	Open Market
10	Other General Product (Exempt)	Pcs	1	250.00	250.00	0.00	250	Abdul Rahim Janitorial Supplier
11	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		141		26,040.00	0	26040	
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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