

Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-41

Purchase Transaction Id : 10497

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	35.00	1,225.00	0.00	1225	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	20	35.00	700.00	0.00	700	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	25	35.00	875.00	0.00	875	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	8	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier

	Total		160		2,800.00	0	2800	
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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 : Arsalan

Approved By :