

The Corporate Supplies And Solutions
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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

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	Purc	hase	Details				
chase Invoice Date : 21/04/2025							
Invoice No : TCSAS-0425-49							
chase Transaction Id: 10513							
	Purchase I	Deta	ils: Expe	ditors			
Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market
T							
Total		1		1,000.00	0	1000	
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	Invoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Item Name Other General Product (Taxable) Total ms and Conditions: 1. Payment Terms will be 15 day	Chase Invoice Date : 21/04/2025 E Invoice No : TCSAS-0425-49 Chase Transaction Id : 10513 Purchase Item Name Unit Other General Product (Taxable) Total	Purchase Chase Invoice Date: 21/04/2025 E Invoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Purchase Deta Item Name Unit Qty Other General Product (Taxable) Total Total 1 ms and Conditions: 1. Payment Terms will be 15 days from Delivery Date.	Purchase Details chase Invoice Date: 21/04/2025 Invoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Purchase Details: Experimental States of	Purchase Details chase Invoice Date: 21/04/2025 Invoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Purchase Details: Expeditors Item Name Unit Qty Unit Price Amount Other General Product (Taxable) Pcs 1 1,000.00 1,000.00 Total 1 1,000.00 ms and Conditions: 1. Payment Terms will be 15 days from Delivery Date.	Purchase Details Chase Invoice Date: 21/04/2025 Elivoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Purchase Details: Expeditors Item Name Unit Qty Unit Price Amount GST Other General Product (Taxable) Pcs 1 1,000.00 1,000.00 0.00 Total 1 1,000.00 0	Purchase Details Chase Invoice Date: 21/04/2025 Envoice No: TCSAS-0425-49 Chase Transaction Id: 10513 Purchase Details: Expeditors Item Name

Prepared By: Asif Hussain Approved By :