



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/11/2020

Sale Invoice No : TCSAS-1120-39

Purchase Transaction Id : 1121

Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CB435A	Pcs	1	950.00	950.00	0.00	950	Printec

	Total		1		950.00	0	950	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan