



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2020

Sale Invoice No : TCSAS-1120-25

Purchase Transaction Id : 1210

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	White Borad 5x4	Pcs	5	4,220.00	21,100.00	0.00	21100	Open Market
2	White Borad 5x4	Pcs	12	1,720.00	20,640.00	0.00	20640	Open Market
3	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		18		43,540.00	0	43540	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan