



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2020

Sale Invoice No : TCSAS-1220-58

Purchase Transaction Id : 1309

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Color Mix Color A4 Size (Loose)	Pcs	200	1.40	280.00	0.00	280	Open Market
2	Color Mix Color A4 Size (Loose)	Pcs	200	1.40	280.00	0.00	280	Open Market
3	Color Mix Color A4 Size (Loose)	Pcs	200	1.40	280.00	0.00	280	Open Market

	Total		600		840.00	0	840	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan