



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2020

Sale Invoice No : TCSAS-1220-60

Purchase Transaction Id : 1328

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Table Calender	Pcs	20	95.00	1,900.00	0.00	1900	Open Market

	Total		20		1,900.00	0	1900	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan