



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/01/2021

Sale Invoice No : TCSAS-0121-18

Purchase Transaction Id : 1427

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Un Branded Liquid Bleach (Loose)		30	10.00	300.00	0.00	300	Open Market
2	Sweep 500ml	Pcs	30	18.00	540.00	0.00	540	Open Market
3	Sucking Rubber Pumps	Pcs	12	25.00	300.00	0.00	300	Open Market
4	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market
5	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		74		2,540.00	0	2540	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan