



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 11/02/2021

Sale Invoice No : TCSAS-0221-17

Purchase Transaction Id : 1483

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 2 Inch - 10 Yards		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
2	Paper / Masking Tape 1 Inch - 10 Yards		10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1

	Total		22		384.00	0	384	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan