



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 26/02/2021

Sale Invoice No : TCSAS-0221-40

Purchase Transaction Id : 1579

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Red		200	22.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1

	Total		200		4,400.00	0	4400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan