



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/03/2021

Sale Invoice No : TCSAS-0321-22

Purchase Transaction Id : 1723

Purchase Details: Aisha Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper IK 70 Gram Size F4 (1/13)	Pcs	10	1,080.00	10,800.00	0.00	10800	Open Market

	Total		10		10,800.00	0	10800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan