



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/03/2021

Sale Invoice No : TCSAS-0321-39

Purchase Transaction Id : 1789

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Brush Angle Type	Pcs	5	200.00	1,000.00	0.00	1000	Open Market

	Total		5		1,000.00	0	1000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan