



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2021

Sale Invoice No : TCSAS-0421-25

Purchase Transaction Id : 1928

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q7553A	Pcs	4	1,000.00	4,000.00	0.00	4000	Printec
2	CSS Toner Q2613A	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		5		5,000.00	0	5000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan