



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/01/2020

Sale Invoice No : TCSAS-0120-44

Purchase Transaction Id : 194

Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	35	32.00	1,120.00	0.00	1120	Open Market
2	Roomi AirFreshner Hanger		28	15.00	420.00	0.00	420	Open Market
3	Mortein Insect Killer 400ml		7	290.00	2,030.00	0.00	2030	Open Market
4	Dollar Permanent Marker Allmark Black		199	28.00	5,572.00	0.00	5572	CSS Stationary Outlet No.1
5	Dollar Staples Pin 24/6		175	24.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1

	Total		444		13,342.00	0	13342	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan