



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/06/2021

Sale Invoice No : TCSAS-0621-42

Purchase Transaction Id : 2166

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	31.52	1,512.96	0.00	1513	CSS Stationary Outlet No.1

	Total		48		1,512.96	0	1512.96	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan