



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 21/09/2021

Sale Invoice No : TCSAS-0921-20

Purchase Transaction Id : 2436

### Purchase Details: Loads Ltd.

| S.# | Item Name                              | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | D Ring Fiber File Folder Original (GS) |      | 6   | 170.00     | 1,020.00 | 0.00 | 1020  | Open Market   |
| 2   | Plastic Separator 1 to 10 Tap Colorful |      | 6   | 60.00      | 360.00   | 0.00 | 360   | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 12 |  | 1,380.00 | 0 | 1380 |  |
|--|-------|--|----|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan