



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2020

Sale Invoice No : TCSAS-0220-1

Purchase Transaction Id : 242

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	IK 70 Gram F4 Size (216x343mm)		5	615.00	3,075.00	0.00	3075	Open Market

	Total		5		3,075.00	0	3075	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan