



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 09/11/2021

Sale Invoice No : TCSAS-1121-16

Purchase Transaction Id : 2768

### Purchase Details: UBL Funds Managers Ltd.

| S.# | Item Name                     | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|-------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Purell - Hand Sanitizer 345ML | Pcs  | 20  | 850.00     | 17,000.00 | 0.00 | 17000 | Open Market   |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 20 |  | 17,000.00 | 0 | 17000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan