



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/12/2021

Sale Invoice No : CSaS-1221-23

Purchase Transaction Id : 3021

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dell Usb Mouse	Pcs	12	250.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	7	700.00	4,900.00	0.00	4900	Open Market
3	Dell USB Keyboard	Pcs	6	350.00	2,100.00	0.00	2100	Open Market
4	Other General Product (Taxable)	Pcs	2	1,600.00	3,200.00	0.00	3200	Open Market
5	Other General Product (Taxable)	Pcs	5	150.00	750.00	0.00	750	Open Market

	Total		32		13,950.00	0	13950	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan