



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/01/2022

Sale Invoice No : TCSAS-0122-50

Purchase Transaction Id : 3292

Purchase Details: Graves Pakistan (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	4 GB Laptop RAM - DDR3		1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		1		2,700.00	0	2700	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan