



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 : 01/03/2022

Sale Invoice No : TCSAS-0322-1

Purchase Transaction Id : 3556

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	70	724.00	50,680.00	0.00	50680	Open Market
2	Work Safe - Correction Pen	Pcs	6	28.00	168.00	0.00	168	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		77		51,848.00	0	51848	
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Terms and Conditions :

Prepared By : Arsalan

Approved By : Maha Waris Khan