



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 30/06/2022

Sale Invoice No : TCSAS-0622-59

Purchase Transaction Id : 4311

### Purchase Details: Martin Dow Limited

| S.# | Item Name                     | Unit | Qty | Unit Price | Amount     | GST  | Total  | Supplier Name               |
|-----|-------------------------------|------|-----|------------|------------|------|--------|-----------------------------|
| 1   | PVC - Imported Box File 3Inch | Pcs  | 500 | 230.00     | 115,000.00 | 0.00 | 115000 | Z H International (Hussain) |
| 2   | Ring File Fiber (Original)    | Pcs  | 500 | 105.00     | 52,500.00  | 0.00 | 52500  | Open Market                 |
| 3   | Delivery Charges              | Time | 1   | 2,500.00   | 2,500.00   | 0.00 | 2500   | Open Market                 |

|  |       |  |      |  |            |   |        |  |
|--|-------|--|------|--|------------|---|--------|--|
|  | Total |  | 1001 |  | 170,000.00 | 0 | 170000 |  |
|--|-------|--|------|--|------------|---|--------|--|

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : umamah

Approved By : Maha Waris Khan