

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/03/2020

Sale Invoice No : TCSAS-0320-7

Purchase Transaction Id : 398

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Brush Angle Type	Pcs	5	150.00	750.00	0.00	750	Open Market
2	Hard Jhadu/Broom	Pcs	40	85.00	3,400.00	0.00	3400	Open Market
3	Un Branded Liquid Bleach (Loose)		20	20.00	400.00	0.00	400	Open Market
4	Hand Wash (loose)	Liter	30	50.00	1,500.00	0.00	1500	Open Market
5	Executive Hand Wash Bottle 500ml		8	92.00	736.00	0.00	736	Open Market
6	Phool Jhadu/Broom	Pcs	25	90.00	2,250.00	0.00	2250	Open Market
7	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		129		9,836.00	0	9836	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan