



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/08/2022

Sale Invoice No : TCSAS-0822-34

Purchase Transaction Id : 4582

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	200	118.00	23,600.00	0.00	23600	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	15	204.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1

	Total		215		26,660.00	0	26660	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan