



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/03/2020

Sale Invoice No : TCSAS-0320-16

Purchase Transaction Id : 416

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	40	85.00	3,400.00	0.00	3400	Open Market
2	Phool Jhadu/Broom	Pcs	25	90.00	2,250.00	0.00	2250	Open Market
3	Un Branded Liquid Bleach (Loose)		20	20.00	400.00	0.00	400	Open Market
4	Hand Wash (loose)	Liter	30	41.60	1,248.00	0.00	1248	Open Market
5	Executive Hand Wash Bottle 500ml		8	90.00	720.00	0.00	720	Open Market
6	Other General Product (Exempt)	Pcs	1	850.00	850.00	0.00	850	Open Market

	Total		124		8,868.00	0	8868	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan