



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 : 03/10/2022

Sale Invoice No : TCSAS-1022-3

Purchase Transaction Id : 4915

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1

	Total		4		8,800.00	0	8800	
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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