



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/11/2022

Sale Invoice No : TCSAS-1122-44

Purchase Transaction Id : 5264

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	885.00	44,250.00	0.00	44250	Open Market
2	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		51		44,750.00	0	44750	
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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 : Arsalan

Approved By : Maha Waris Khan