

Purchase Details

Purchase Invoice Date : 07/01/2023

Sale Invoice No : TCSAS-0123-8

Purchase Transaction Id : 5499

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	60	285.35	17,121.00	0.00	17121	Open Market
2	Other General Product (Taxable)	Pcs	120	153.67	18,440.31	0.00	18440	Open Market
3	Other General Product (Taxable)	Pcs	150	61.66	9,248.99	0.00	9249	Open Market
4	Other General Product (Taxable)	Pcs	200	61.66	12,331.98	0.00	12332	Open Market
5	Other General Product (Taxable)	Pcs	200	61.66	12,331.98	0.00	12332	Open Market
6	Other General Product (Taxable)	Pcs	200	61.66	12,331.98	0.00	12332	Open Market
7	Other General Product (Taxable)	Pcs	150	61.66	9,248.99	0.00	9249	Open Market
8	Other General Product (Taxable)	Pcs	200	61.66	12,331.98	0.00	12332	Open Market
9	Other General Product (Taxable)	Pcs	200	61.66	12,331.98	0.00	12332	Open Market
10	Other General Product (Taxable)	Pcs	150	61.66	9,248.99	0.00	9249	Open Market
11	Other General Product (Taxable)	Pcs	120	153.67	18,440.32	0.00	18440	Open Market
12	Other General Product (Taxable)	Pcs	150	153.67	23,050.40	0.00	23050	Open Market
13	Other General Product (Taxable)	Pcs	150	465.35	69,802.50	0.00	69803	Open Market
14	Other General Product (Exempt)	Pcs	1	8,800.00	8,800.00	0.00	8800	Open Market

	Total		2051		245,061.38	245061.38393	
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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 : Asif Hussain

Approved By : Maha Waris Khan