

Purchase Details

Purchase Invoice Date : 12/05/2023

Sale Invoice No : TCSAS-0523-13

Purchase Transaction Id : 6085

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	100.00	400.00	0.00	400	Open Market
2	Other General Product (Taxable)	Pcs	5000	1.75	8,750.00	0.00	8750	Open Market
3	Other General Product (Taxable)	Pcs	3000	1.56	4,686.00	0.00	4686	Open Market
4	Other General Product (Taxable)	Pcs	5	2,130.20	10,651.00	0.00	10651	Open Market
5	Other General Product (Taxable)	Pcs	48	360.00	17,280.00	0.00	17280	Open Market
6	Other General Product (Taxable)	Pcs	24	320.00	7,680.00	0.00	7680	Open Market
7	Other General Product (Taxable)	Pcs	24	55.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	24	160.00	3,840.00	0.00	3840	Open Market
9	Other General Product (Taxable)	Pcs	5	540.00	2,700.00	0.00	2700	Open Market
10	Other General Product (Taxable)	Pcs	50	220.00	11,000.00	0.00	11000	Open Market
11	Other General Product (Taxable)	Pcs	24	640.00	15,360.00	0.00	15360	Open Market
12	Other General Product (Taxable)	Pcs	150	215.00	32,250.00	0.00	32250	CSS Stationary Outlet No.1
13	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		8359		116,917.00	0	116917	
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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