



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/06/2023

Sale Invoice No : TCSAS-0623-3

Purchase Transaction Id : 6182

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50	15.00	750.00	0.00	750	Open Market

	Total		50		750.00	0	750	
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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