



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : TCSAS-0623-18

Purchase Transaction Id : 6285

### Purchase Details: Crescent Steel and Allied Product Limited

| S.# | Item Name                   | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------|------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Leto - LT-1101 Paint Marker | Pcs  | 100 | 135.00     | 13,500.00 | 0.00 | 13500 | CSS Stationary Outlet No.1 |
| 2   | Paper / Masking Tape 2x10   | Pcs  | 20  | 30.00      | 600.00    | 0.00 | 600   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 120 |  | 14,100.00 | 0 | 14100 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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