



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/06/2020

Sale Invoice No : TCSAS-0620-6

Purchase Transaction Id : 548

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper PPC 70gram A4 Size		20	468.00	9,360.00	0.00	9360	Open Market
2	Ball Pen (Blue)		160	5.80	928.00	0.00	928	CSS Stationary Outlet No.1
3	Korona Box File		60	80.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1

	Total		240		15,088.00	0	15088	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan