

Purchase Details

Purchase Invoice Date : 07/07/2023

Sale Invoice No : TCSAS-0723-11

Purchase Transaction Id : 6377

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	200	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	200	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	200	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	150	0.00	0.00	0.00	0	Open Market
13	Other General Product (Exempt)	Pcs	1	245,793.00	245,793.00	0.00	245793	Open Market

	Total		1531		245,793.00	0	245793	
--	-------	--	------	--	------------	---	--------	--

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