



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/07/2023

Sale Invoice No : TCSAS-0723-26

Purchase Transaction Id : 6408

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Pin	Pcs	6	13.75	82.50	0.00	83	CSS Stationary Outlet No.1
2	China - O Rings	Packet	200	0.20	40.00	0.00	40	Open Market

	Total		206		122.50	0	122.5	
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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