



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/07/2023

Sale Invoice No : TCSAS-0723-30

Purchase Transaction Id : 6422

Purchase Details: Accrescent Engineers Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	1	20,201.00	20,201.00	0.00	20201	Open Market
3	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	9	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market

	Total		32		20,201.00	0	20201	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan