

Purchase Details

Purchase Invoice Date : 17/07/2023

Sale Invoice No : TCSAS-0723-35

Purchase Transaction Id : 6439

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	69,611.00	69,611.00	0.00	69611	Open Market
2	Lux Soap (150 gm)	Pcs	70	0.00	0.00	0.00	0	Open Market
3	Unbranded - Phenyl 2.75LTR	Pcs	2	0.00	0.00	0.00	0	Open Market
4	Phool Jhadu/Broom	Pcs	20	0.00	0.00	0.00	0	Open Market
5	Hard Jhadu/Broom	Pcs	10	0.00	0.00	0.00	0	Open Market
6	Harpic Toilet Cleaner 500ML	Pcs	12	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
8	China - Mop Refill 500 Gram	Pcs	30	0.00	0.00	0.00	0	Open Market
9	Garbage Trash Bags 18x24Inch Black	Kg	15	165.00	2,475.00	0.00	2475	CSS Stationary Outlet No.1
10	Garbage Trash Bags 24x36Inch Black	Kg	15	165.00	2,475.00	0.00	2475	CSS Stationary Outlet No.1
11	MIX Surf Small Packet Rs 10	Packet	36	0.00	0.00	0.00	0	Open Market
12	Bonus - Washing Powder 1KG	Packet	16	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	7	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
15	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
16	Hexit 500ml	Pcs	20	0.00	0.00	0.00	0	Open Market
17	7C Table Polish	Pcs	12	0.00	0.00	0.00	0	Open Market
18	Vim Powder (900 gm)	Pcs	8	0.00	0.00	0.00	0	Open Market
19	Sweep 500ml	Pcs	6	0.00	0.00	0.00	0	Open Market
20	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		329		76,061.00	0	76061	
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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 : Arsalan

Approved By : Maha Waris Khan