



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/07/2023

Sale Invoice No : TCSAS-0723-69

Purchase Transaction Id : 6507

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect Air Freshener Refill 250ml	Pcs	1	207,314.00	207,314.00	0.00	207314	Open Market
2	DL Scissor Steel DL65	Pcs	12	180.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	6,800.00	6,800.00	0.00	6800	Open Market

	Total		14		216,274.00	0	216274	
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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