

Purchase Details

Purchase Invoice Date : 08/09/2023

Sale Invoice No : TCSAS-0923-19

Purchase Transaction Id : 6766

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	25	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
15	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
16	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
17	Other General Product (Exempt)	Pcs	1	314,500.00	314,500.00	0.00	314500	Open Market

	Total		263		314,500.00	0	314500	
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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