



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2023

Sale Invoice No : TCSAS-1023-23

Purchase Transaction Id : 6951

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 36MM	Packet	2	51.00	102.00	0.00	102	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	10	330.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
3	Three Flower - Gem Clip 52MM	Packet	2	200.00	400.00	0.00	400	CSS Stationary Outlet No.1
4	Axent Gem Clip Color 28mm	Packet	1	45.00	45.00	0.00	45	CSS Stationary Outlet No.1

	Total		15		3,847.00	0	3847	
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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