



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/07/2020

Sale Invoice No : TCSAS-0720-22

Purchase Transaction Id : 612

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Color Paper A4 Size (Red)		300	1.40	420.00	0.00	420	Open Market
2	Color Paper A4 Size (Yellow)		300	1.40	420.00	0.00	420	Open Market
3	Color Paper A4 Size (Orange)		300	1.40	420.00	0.00	420	Open Market

	Total		900		1,260.00	0	1260	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan