

Purchase Details

Purchase Invoice Date : 17/10/2023

Sale Invoice No : TCSAS-1023-36

Purchase Transaction Id : 6989

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glint - Glass Cleaner Spray 500ML	Pcs	6	480.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
2	Mop Refill 600 Grams	Pcs	12	305.00	3,660.00	0.00	3660	Open Market
3	Other General Product (Taxable)	Pcs	50	208.00	10,400.00	0.00	10400	Rapid Sales
4	Sheezan - FD Juices Mango	Pcs	120	240.83	28,900.00	0.00	28900	Al Habib Distribution Services
5	Coke Diet - Coldrink Can 250ML	Pcs	72	88.33	6,359.98	0.00	6360	Open Market
6	Pakola - Coldrink Can 250ML	Pcs	120	88.33	10,599.60	0.00	10600	New Nest Distributors Pvt. Ltd.
7	7UP - Coldrink Can 250ML	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
8	Harpic Toilet Cleaner 500ML	Pcs	12	300.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	3	1,033.33	3,100.00	0.00	3100	Open Market
10	Other General Product (Taxable)	Pcs	15	378.00	5,670.00	0.00	5670	Open Market
11	Other General Product (Taxable)	Pcs	100	39.10	3,910.00	0.00	3910	Open Market
12	Other General Product (Taxable)	Pcs	30	250.00	7,500.00	0.00	7500	Open Market
13	Other General Product (Taxable)	Pcs	100	330.00	33,000.00	0.00	33000	Rapid Sales
14	Other General Product (Exempt)	Pcs	1	2,750.00	2,750.00	0.00	2750	Open Market
15	Other General Product (Exempt)	Pcs	2	2,500.00	5,000.00	0.00	5000	Open Market

	Total		763		136,689.57	0.00	136689.571	
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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