



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/10/2023

Sale Invoice No : TCSAS-1023-58

Purchase Transaction Id : 7047

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Zooop Paper Towel (Un Wrapped)	Pcs	50	170.00	8,500.00	0.00	8500	Khurram Enterprises
2	Nestle Mineral Water 500ml	Pcs	42	545.00	22,890.00	0.00	22890	Open Market
3	Sheezan - Happy Farm Juices Apple	Pcs	120	305.00	36,600.00	0.00	36600	Al Habib Distribution Services
4	Pepsi - Coldrink Can 250ML	Pcs	120	80.00	9,600.00	0.00	9600	Open Market
5	7UP - Diet Coldrink Can 250ML	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
6	Mirinda - Coldrink Can 250ML	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
7	Other General Product (Exempt)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market

	Total		513		93,930.00	0	93930	
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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