

Purchase Details

Purchase Invoice Date : 11/11/2023

Sale Invoice No : TCSAS-1123-20

Purchase Transaction Id : 7149

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	48	0.00	0.00	0.00	0	Open Market
2	Gimsa - Extra Super Glue 20Gram	Pcs	100	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	200	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	25	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	36	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	200	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
15	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
16	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
17	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
18	Other General Product (Exempt)	Pcs	1	133,870.00	133,870.00	0.00	133870	Open Market

	Total		912		133,870.00	0	133870	
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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