



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 : 06/07/2020

Sale Invoice No : TCSAS-0720-6

Purchase Transaction Id : 640

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Max Lemon Liquid (500ml)	Pcs	10	145.00	1,450.00	0.00	1450	Open Market
2	Glint Glass Cleaner Spray 500ml		10	240.00	2,400.00	0.00	2400	Open Market
3	Dollar Permanent Marker Allmark Red		200	20.25	4,050.00	0.00	4050	Open Market
4	Clipper Dollar Pen Blue		200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1

	Total		420		8,980.00	0	8980	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan