

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2023

Sale Invoice No : TCSAS-1223-1

Purchase Transaction Id : 7273

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	50	545.00	27,250.00	0.00	27250	Open Market
2	Coke - Coldrink Can 250ML	Pcs	120	90.00	10,800.00	0.00	10800	Open Market
3	Sheezan - FD Juices Apple	Pcs	180	273.00	49,140.00	0.00	49140	Al Habib Distribution Services
4	Other General Product (Taxable)	Pcs	1	3,150.00	3,150.00	0.00	3150	Open Market
5	Other General Product (Taxable)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market
6	Other General Product (Taxable)	Pcs	96	88.00	8,448.00	0.00	8448	New Nest Distributors Pvt. Ltd.
7	Other General Product (Taxable)	Pcs	132	77.00	10,164.00	0.00	10164	Pakistan Beverages (Suppliers)

	Total		580		111,252.00	0	111252	
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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 : Asif Hussain

Approved By : Maha Waris Khan