

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/12/2023

Sale Invoice No : TCSAS-1223-74

Purchase Transaction Id : 7447

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	30	100.00	3,000.00	0.00	3000	Open Market
2	Finis - Phenyl 2.75 LTR	Pcs	30	325.00	9,750.00	0.00	9750	Akbar Brother Janitorial Supplier
3	Harpic Toilet Cleaner 500ML	Pcs	30	290.00	8,700.00	0.00	8700	Akbar Brother Janitorial Supplier
4	China - Mop Refill 500 Gram	Pcs	15	310.00	4,650.00	0.00	4650	Open Market
5	Hand Wash (loose)	Liter	20	90.00	1,800.00	0.00	1800	Open Market
6	Other General Product (Taxable)	Pcs	15	450.00	6,750.00	0.00	6750	Akbar Brother Janitorial Supplier
7	Mortein - Insect Killer Spray 375ML	Pcs	5	480.00	2,400.00	0.00	2400	Akbar Brother Janitorial Supplier
8	Max Lemon Liquid (275ml)	Pcs	3	736.67	2,210.00	0.00	2210	Akbar Brother Janitorial Supplier
9	Other General Product (Taxable)	Pcs	10	75.00	750.00	0.00	750	Open Market
10	Other General Product (Exempt)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		159		41,310.00	0	41309.998	
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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