



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2024

Sale Invoice No : TCSAS-0224-4

Purchase Transaction Id : 7726

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	30	140.00	4,200.00	0.00	4200	Open Market
2	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		330		8,400.00	0	8400	
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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