



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 : 13/08/2020

Sale Invoice No : TCSAS-0820-17

Purchase Transaction Id : 691

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		48	27.00	1,296.00	0.00	1296	CSS Stationary Outlet No.1

	Total		48		1,296.00	0	1296	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan