

Purchase Details

Purchase Invoice Date : 06/03/2024

Sale Invoice No : TCSAS-0324-11

Purchase Transaction Id : 7931

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	41,040.00	41,040.00	0.00	41040	Open Market
2	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
15	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
16	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
17	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
18	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
19	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
20	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
21	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market

	Total		46		41,040.00	0	41040	
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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 : Arsalan

Approved By : Maha Waris Khan