



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 17/08/2020

Sale Invoice No : TCSAS-0820-19

Purchase Transaction Id : 706

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Un Branded Liquid Bleach (Loose)		30	10.00	300.00	0.00	300	Open Market
2	Copy Glint Glass Cleaner Spray 500ml		24	95.00	2,280.00	0.00	2280	Open Market
3	Hand Wash (loose)	Liter	120	45.00	5,400.00	0.00	5400	Open Market
4	Delivery Charges	Time	1	900.00	900.00	0.00	900	Open Market

	Total		175		8,880.00	0	8880	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan