



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/09/2020

Sale Invoice No : TCSAS-0920-8

Purchase Transaction Id : 731

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Transparent D Ring File		7	170.00	1,190.00	0.00	1190	Open Market
2	Plastic Separator 10 tap		7	60.00	420.00	0.00	420	Open Market

	Total		14		1,610.00	0	1610	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan