

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2024

Sale Invoice No : TCSAS-0424-63

Purchase Transaction Id : 8224

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
5	Finis - Phenyl 2.75 LTR	Pcs	15	320.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
9	Mortein - Insect Killer Spray 375ML	Pcs	2	480.00	960.00	0.00	960	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
12	Other General Product (Exempt)	Pcs	1	16,800.00	16,800.00	0.00	16800	Abdul Rahim Janitorial Supplier
13	Auto Rent		1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		163		25,560.00	0	25560	
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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