



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/05/2024

Sale Invoice No : TCSAS-0524-74

Purchase Transaction Id : 8441

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Coke - Coldrink Can 250ML	Pcs	84	89.00	7,476.00	0.00	7476	Open Market
2	7UP - Coldrink Can 250ML	Pcs	84	78.00	6,552.00	0.00	6552	Pakistan Beverages (Suppliers)
3	Domex - Toilet Cleaner 500ML	Pcs	12	360.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	500	1.99	995.00	0.00	995	Open Market
5	Other General Product (Taxable)	Pcs	500	1.99	995.00	0.00	995	Open Market
6	China - Mop Refill 500 Gram	Pcs	6	260.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1

	Total		1186		21,898.00	0	21898	
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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