



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/06/2024

Sale Invoice No : TCSAS-0624-10

Purchase Transaction Id : 8489

Purchase Details: Murshid Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	940.00	23,500.00	0.00	23500	Farooq Paper
2	Korona - Box File	Pcs	25	141.00	3,525.00	0.00	3525	CSS Stationary Outlet No.1
3	Citizen Card File (Color Full)	Pcs	120	39.00	4,680.00	0.00	4680	CSS Stationary Outlet No.1

	Total		170		31,705.00	0	31705	
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Terms and Conditions : 1. Chq On Delivery

2. This is system generated invoice no need any sign or stamp.

Prepared By : Arsalan

Approved By : Maha Waris Khan