



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/07/2024

Sale Invoice No : TCSAS-0724-39

Purchase Transaction Id : 8685

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	220.00	4,400.00	0.00	4400	Abdul Rahim Janitorial Supplier

	Total		20		4,400.00	0	4400	
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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