

Purchase Details

Purchase Invoice Date : 19/07/2024

Sale Invoice No : TCSAS-0724-50

Purchase Transaction Id : 8724

Purchase Details: Gerrys Dnata

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|--------------------------------|
| 1 | Other General Product (Taxable) | Pcs | 60 | 240.83 | 14,450.00 | 0.00 | 14450 | Al Habib Distribution Services |
| 2 | Other General Product (Taxable) | Pcs | 60 | 240.83 | 14,450.00 | 0.00 | 14450 | Al Habib Distribution Services |
| 3 | Other General Product (Taxable) | Pcs | 60 | 78.00 | 4,680.00 | 0.00 | 4680 | Pakistan Beverages (Suppliers) |
| 4 | Other General Product (Taxable) | Pcs | 84 | 78.00 | 6,552.00 | 0.00 | 6552 | Pakistan Beverages (Suppliers) |
| 5 | Other General Product (Taxable) | Pcs | 50 | 330.00 | 16,500.00 | 0.00 | 16500 | Rapid Sales |
| 6 | Other General Product (Taxable) | Pcs | 50 | 250.00 | 12,500.00 | 0.00 | 12500 | Rapid Sales |
| 7 | Other General Product (Taxable) | Pcs | 24 | 374.40 | 8,985.60 | 0.00 | 8986 | Open Market |
| 8 | Scotch Brite Dish Wash Foam | Pcs | 12 | 70.00 | 840.00 | 0.00 | 840 | CSS Stationary Outlet No.1 |
| 9 | Other General Product (Taxable) | Pcs | 3 | 260.00 | 780.00 | 0.00 | 780 | Open Market |
| 10 | Other General Product (Taxable) | Pcs | 10 | 385.00 | 3,850.00 | 0.00 | 3850 | Open Market |
| 11 | Other General Product (Taxable) | Pcs | 12 | 250.00 | 3,000.00 | 0.00 | 3000 | Open Market |
| 12 | Other General Product (Taxable) | Pcs | 50 | 130.00 | 6,500.00 | 0.00 | 6500 | Open Market |
| 13 | Other General Product (Taxable) | Pcs | 10 | 360.00 | 3,600.00 | 0.00 | 3600 | Open Market |
| 14 | Other General Product (Taxable) | Pcs | 5 | 1,065.00 | 5,325.00 | 0.00 | 5325 | Open Market |
| 15 | Other General Product (Exempt) | Pcs | 1 | 2,500.00 | 2,500.00 | 0.00 | 2500 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|------------|------|-------------|--|
| | Total | | 491 | | 104,512.60 | 0.00 | 104512.5996 | |
|--|-------|--|-----|--|------------|------|-------------|--|

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