



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/08/2024

Sale Invoice No : TCSAS-0824-15

Purchase Transaction Id : 8853

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	12	3,550.00	42,600.00	0.00	42600	Open Market
2	Other General Product (Taxable)	Pcs	10	5,600.00	56,000.00	0.00	56000	Open Market

	Total		22		98,600.00	0	98600	
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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