

Purchase Details

Purchase Invoice Date : 02/09/2024

Sale Invoice No : TCSAS-0924-3

Purchase Transaction Id : 9019

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	25	95.00	2,375.00	0.00	2375	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	20	400.00	8,000.00	0.00	8000	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	6	300.00	1,800.00	0.00	1800	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	20	120.00	2,400.00	0.00	2400	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	12	410.00	4,920.00	0.00	4920	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	12	280.00	3,360.00	0.00	3360	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	10	250.00	2,500.00	0.00	2500	Open Market
8	Other General Product (Taxable)	Pcs	5	170.00	850.00	0.00	850	Open Market
9	Other General Product (Taxable)	Pcs	20	45.00	900.00	0.00	900	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	6	430.00	2,580.00	0.00	2580	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	6	280.00	1,680.00	0.00	1680	Open Market
12	Other General Product (Taxable)	Pcs	3	460.00	1,380.00	0.00	1380	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	4	240.00	960.00	0.00	960	Abdul Rahim Janitorial Supplier
14	Other General Product (Taxable)	Pcs	7	960.00	6,720.00	0.00	6720	Open Market
15	Other General Product (Taxable)	Pcs	10	70.00	700.00	0.00	700	Abdul Rahim Janitorial Supplier
16	Other General Product (Taxable)	Pcs	15	130.00	1,950.00	0.00	1950	Open Market
17	Other General Product (Taxable)	Pcs	6	98.00	588.00	0.00	588	Open Market
18	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Open Market
19	Other General Product (Taxable)	Pcs	6	960.00	5,760.00	0.00	5760	Open Market
20	Other General Product (Taxable)	Pcs	3	600.00	1,800.00	0.00	1800	Open Market
21	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		203		53,083.00	0	53083	
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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