



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/09/2024

Sale Invoice No : TCSAS-0924-7

Purchase Transaction Id : 9032

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	500	5.42	2,711.54	0.00	2712	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	2	62.00	124.00	0.00	124	CSS Stationary Outlet No.1

	Total		502		2,835.54	0	2835.53846	
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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