



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/09/2024

Sale Invoice No : TCSAS-0924-54

Purchase Transaction Id : 9147

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	240.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
3	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Dustbin (Local)	Pcs	12	250.00	3,000.00	0.00	3000	Open Market

	Total		44		8,988.00	0	8988	
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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