

Purchase Details

Purchase Invoice Date : 24/01/2025

Sale Invoice No : TCSAS-0125-57

Purchase Transaction Id : 9973

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	200	31.25	6,250.00	0.00	6250	Open Market
2	Toshiba Cell AAA	Pcs	120	31.25	3,750.00	0.00	3750	Open Market
3	Brown Packing Tape 2.0 inch 50 Yard	Pcs	24	66.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
4	Work Safe - Correction Pen	Pcs	12	34.00	408.00	0.00	408	CSS Stationary Outlet No.1
5	Signature - Ball Pen	Pcs	700	15.33	10,731.49	0.00	10731	CSS Stationary Outlet No.1
6	Noble Spiral Notebook (Copy Size)	Pcs	24	166.83	4,003.92	0.00	4004	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 3x3	Pcs	50	58.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
8	Shamsi Metal Scissor Medium	Pcs	12	145.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
9	Deli HB Pencil With Eraser Model (38029)	Pcs	144	13.00	1,872.00	0.00	1872	CSS Stationary Outlet No.1
10	Colorful Flag (Signature)	Packet	24	34.00	816.00	0.00	816	CSS Stationary Outlet No.1
11	Solo - Rough Pad A/4	Pcs	12	46.56	558.72	0.00	559	CSS Stationary Outlet No.1
12	Solo - Rough Pad Small	Pcs	24	21.83	523.80	0.00	524	CSS Stationary Outlet No.1
13	Noble Register Binding Junior 300 Pages	Pcs	2	148.00	296.00	0.00	296	CSS Stationary Outlet No.1

	Total		1348		35,433.93	35433.92514851	
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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 : Arsalan

Approved By : Maha Waris Khan