



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/02/2025

Sale Invoice No : TCSAS-0225-54

Purchase Transaction Id : 10190

Purchase Details: Medics Laboratories Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	120	14.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	12	53.61	643.36	0.00	643	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	12	53.61	643.36	0.00	643	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	3	330.00	990.00	0.00	990	CSS Stationary Outlet No.1
5	Noble Spiral Notebook (Copy Size)	Pcs	6	111.55	669.30	0.00	669	CSS Stationary Outlet No.1
6	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
7	Toshiba Cell AAA	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
9	Solo - Binding Register 300Pages	Pcs	3	225.04	675.12	0.00	675	CSS Stationary Outlet No.1
10	Solo - Binding Register 500Pages	Pcs	3	407.42	1,222.25	0.00	1222	CSS Stationary Outlet No.1
11	Shamsi Metal Scissor Small	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
12	Shamsi Metal Scissor Large	Pcs	6	280.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1

	Total		311		14,153.39	0.00	14153.3938	
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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