



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2025

Sale Invoice No : TCSAS-0325-17

Purchase Transaction Id : 10269

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 36MM	Packet	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
2	M&G Double 21372 Marker	Pcs	120	84.00	10,080.00	0.00	10080	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	300	5.40	1,620.00	0.00	1620	CSS Stationary Outlet No.1
4	Noble Spiral Notebook (Copy Size)	Pcs	40	111.55	4,462.00	0.00	4462	CSS Stationary Outlet No.1

	Total		520		19,042.00	0	19042	
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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