

Purchase Details

Purchase Invoice Date : 07/03/2025

Sale Invoice No : TCSAS-0325-25

Purchase Transaction Id : 10287

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	2	53.62	107.23	0.00	107	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	5	225.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	1	46.00	46.00	0.00	46	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	1	46.00	46.00	0.00	46	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	1	52.80	52.80	0.00	53	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 3x4	Pcs	2	68.00	136.00	0.00	136	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	1	83.00	83.00	0.00	83	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 24/6	Packet	6	51.76	310.59	0.00	311	CSS Stationary Outlet No.1
10	WorkSafe - 93550 Stapler Machine	Pcs	1	270.00	270.00	0.00	270	CSS Stationary Outlet No.1
11	China - Plastic TT File A/4	Pcs	2	33.75	67.50	0.00	68	CSS Stationary Outlet No.1
12	Picasso - Grip Ball Pen	Pcs	30	13.46	403.80	0.00	404	CSS Stationary Outlet No.1
13	Solo - Rough Pad Medium	Pcs	4	27.16	108.64	0.00	109	CSS Stationary Outlet No.1
14	Ring File Fiber (Original)	Pcs	4	125.00	500.00	0.00	500	CSS Stationary Outlet No.1
15	Uniball - Signo 0.7 Pointer	Pcs	2	69.00	138.00	0.00	138	CSS Stationary Outlet No.1
16	PVC - Imported Box File 3Inch	Pcs	4	225.00	900.00	0.00	900	CSS Stationary Outlet No.1

	Total		68		4,370.57	0.00	4,370.566505	
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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