



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/03/2025

Sale Invoice No : TCSAS-0325-44

Purchase Transaction Id : 10347

Purchase Details: Pakistan Mercantile Exchange

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	865.00	17,300.00	0.00	17300	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	40	55.00	2,200.00	0.00	2200	Shamsi Stationers
3	Bar File (a) A4 Size	Pcs	40	32.00	1,280.00	0.00	1280	CSS Stationary Outlet No.1
4	WorkSafe Plastic TT File	Pcs	40	33.33	1,333.33	0.00	1333	CSS Stationary Outlet No.1
5	CSS - Half Separator/Divider	Packet	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 2x50	Pcs	10	83.00	830.00	0.00	830	CSS Stationary Outlet No.1

	Total		176		23,083.33	0.00	23083.33332	
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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