

Purchase Details

Purchase Invoice Date : 07/04/2025

Sale Invoice No : TCSAS-0425-5

Purchase Transaction Id : 10422

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	400	16.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	100	16.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
3	Deli HB Pencil With Eraser Model (38029)	Pcs	60	16.25	975.00	0.00	975	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	96	52.80	5,069.22	0.00	5069	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	96	53.62	5,147.28	0.00	5147	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x3	Pcs	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1
7	Noble - Stock Register 2Quair	Pcs	6	645.00	3,870.00	0.00	3870	CSS Stationary Outlet No.1
8	Noble Stock Register 6 Quair	Pcs	10	746.83	7,468.33	0.00	7468	CSS Stationary Outlet No.1
9	Solo- Binding Register 200Pages	Pcs	10	170.72	1,707.17	0.00	1707	CSS Stationary Outlet No.1
10	Solo - Binding Register 400Pages	Pcs	10	278.39	2,783.90	0.00	2784	CSS Stationary Outlet No.1
11	Korona - Box File	Pcs	70	130.00	9,100.00	0.00	9100	CSS Stationary Outlet No.1
12	Ring File Fiber (Original)	Pcs	20	125.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
13	WorkSafe Plastic TT File	Pcs	20	33.33	666.67	0.00	667	CSS Stationary Outlet No.1
14	Vehicle Log Book 1Quair	Pcs	5	101.83	509.17	0.00	509	CSS Stationary Outlet No.1
15	UHU - Glue Stick 21Gram	Pcs	15	155.00	2,325.00	0.00	2325	CSS Stationary Outlet No.1
16	Tip Top - Glue	Pcs	3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
17	S.Ideal - Scotch Tape 1x50	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
18	Paper / Masking Tape 1x10	Pcs	60	17.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
19	Others - Writing / Examination Board	Pcs	15	60.00	900.00	0.00	900	CSS Stationary Outlet No.1
20	Dollar - Staples Pin # 24/6	Packet	30	51.76	1,552.94	0.00	1553	CSS Stationary Outlet No.1
21	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		1047		56,710.66	56710.662765	
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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