

Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-12

Purchase Transaction Id : 10431

Purchase Details: Pak Qatar AMCL

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deer - ER30 Erase	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
2	WorkSafe View Binder File (25mm)	Pcs	10	250.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
3	Dollar - Glue Stick 20 Gram	Pcs	12	123.46	1,481.57	0.00	1482	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	10	54.81	548.08	0.00	548	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	6	84.00	504.00	0.00	504	CSS Stationary Outlet No.1
6	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
7	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	57.00	342.00	0.00	342	CSS Stationary Outlet No.1
8	Piano - TR-14 Sharpener	Pcs	10	5.99	59.85	0.00	60	CSS Stationary Outlet No.1
9	WorkSafe - Sticky Note 3x3	Packet	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
10	OPAL Stapler Machine HD-30	Pcs	2	385.00	770.00	0.00	770	CSS Stationary Outlet No.1
11	WorkSafe - 204 Punch Machine	Pcs	2	340.00	680.00	0.00	680	CSS Stationary Outlet No.1
12	China Paper Cutter (Good Quality)	Pcs	4	50.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		82		7,577.50	0	7577.5046	
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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