

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/11/2020

Sale Invoice No : TCSAS-1120-10

Purchase Transaction Id : 1039

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Binding Register (240 Pages)		20	105.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Paper Copy A4 Size 70 Gram	Rim	15	450.00	6,750.00	0.00	6750	CSS Stationary Outlet No.1
3	Card File Marjaan		50	10.50	525.00	0.00	525	CSS Stationary Outlet No.1
4	Rolled Paper Loose Sheets	Pcs	20	19.00	380.00	0.00	380	Open Market
5	Korona Box File		15	91.00	1,365.00	0.00	1365	CSS Stationary Outlet No.1
6	Pelikan Eraser AL30		6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
7	Kangaroo Staple Pin 24/6	Packet	24	23.00	552.00	0.00	552	CSS Stationary Outlet No.1
8	Duplicate Book Small (1/8)	Pcs	6	80.00	480.00	0.00	480	Open Market
9	Envelopes Brown 9x4		50	0.70	35.00	0.00	35	CSS Stationary Outlet No.1
10	Envelope Brown Legal	Pcs	50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
11	Dollar Permanent Marker Ink 15ml Black		48	29.17	1,400.00	0.00	1400	Open Market
12	Dollar Permanent Marker Ink 15ml Red		12	31.67	380.00	0.00	380	Open Market
13	Paper IK 70 Gram F4 Size (216x343mm)	Rim	10	585.00	5,850.00	0.00	5850	Open Market
14	Other General Product (Exempt)	Pcs	1	400.00	400.00	0.00	400	Open Market

	Total		327		20,409.00	0	20409	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan