

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 12/11/2020

Sale Invoice No : TCSAS-1120-22

Purchase Transaction Id : 1060

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Blue		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Allmark Green		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Blue		30	5.80	174.00	0.00	174	CSS Stationary Outlet No.1
5	Clipper Dollar Pen Black		4	5.80	23.20	0.00	23	CSS Stationary Outlet No.1
6	Dollar Staples Pin 24/6		1	23.00	23.00	0.00	23	CSS Stationary Outlet No.1
7	UHU Glue Stick 21 Gram		1	75.00	75.00	0.00	75	CSS Stationary Outlet No.1
8	Citizen Separator 1 to 10		2	27.00	54.00	0.00	54	CSS Stationary Outlet No.1
9	D Ring Fiber File Folder Local		3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
10	L Shape Folder A4 Size		36	9.00	324.00	0.00	324	CSS Stationary Outlet No.1
11	Imported Box File (PVC) 3 inch		2	145.00	290.00	0.00	290	CSS Stationary Outlet No.1
12	Pelikan Eraser AL30		3	7.00	21.00	0.00	21	CSS Stationary Outlet No.1
13	Dux Sharpener Silver		2	5.50	11.00	0.00	11	CSS Stationary Outlet No.1

	Total		144		2,441.20	0	2441.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan