

Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-29

Purchase Transaction Id : 1266

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clipper Dollar Pen Blue		39	5.80	226.20	0.00	226	CSS Stationary Outlet No.1
2	Clipper Dollar Pen Black		4	5.80	23.20	0.00	23	CSS Stationary Outlet No.1
3	Korona Box File		5	81.00	405.00	0.00	405	CSS Stationary Outlet No.1
4	Pin Remover		1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
5	Deli Glue Stick 20210 (20 Gram)	Pcs	1	56.00	56.00	0.00	56	CSS Stationary Outlet No.1
6	Dollar Highlighter Blue		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
7	Dollar Pointer Softliner 0.3 Black		2	11.00	22.00	0.00	22	CSS Stationary Outlet No.1
8	Dollar Dry Erase Marker Black		2	28.00	56.00	0.00	56	CSS Stationary Outlet No.1
9	Dollar Permanent Marker Allmark Blue		53	22.00	1,166.00	0.00	1166	CSS Stationary Outlet No.1
10	Dollar Permanent Marker Allmark Black		59	22.00	1,298.00	0.00	1298	CSS Stationary Outlet No.1
11	Dollar Pencil - My Pencil		8	6.80	54.40	0.00	54	CSS Stationary Outlet No.1
12	Calculator China Model # (CT-712)	Pcs	1	410.00	410.00	0.00	410	Open Market
13	Other General Product (Taxable)	Pcs	5	13.00	65.00	0.00	65	CSS Stationary Outlet No.1
14	Envelopes White A4		15	3.40	51.00	0.00	51	CSS Stationary Outlet No.1
15	Dollar Permanent Marker Ink 15ml Blue		5	31.00	155.00	0.00	155	CSS Stationary Outlet No.1
16	D Ring Fiber File Folder Local		2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1

	Total		204		4,141.80	0	4141.8	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan