

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-32

Purchase Transaction Id : 1291

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Dry Eraser Marker Blue		1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1
2	Korona Box File		2	81.00	162.00	0.00	162	CSS Stationary Outlet No.1
3	Dollar Highlighter Yellow		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
4	Dollar Highlighter Green		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
5	Dollar Highlighter Red		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
6	Dollar Highlighter Blue		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
7	Dollar Permanent Marker Allmark Blue		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
8	Steel Ruler 0.5mm Scale 12 Inch		1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
9	DL Scissor Steel DL55	Pcs	1	65.00	65.00	0.00	65	CSS Stationary Outlet No.1
10	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1
11	Picasso Ballpoint Pen (Black)		20	5.50	110.00	0.00	110	CSS Stationary Outlet No.1
12	Uniball Pointer Eyemicro Blue		1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
13	Rough Pad GS Small Size		1	10.50	10.50	0.00	11	CSS Stationary Outlet No.1
14	Rough Pad GS Medium Size	Pcs	1	14.00	14.00	0.00	14	CSS Stationary Outlet No.1
15	Noble Spiral Notebook (Copy Size)	Pcs	2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1

	Total		36		796.50	0	796.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan