



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-39

Purchase Transaction Id : 1298

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uniball Pointer Eyemicro Blue		1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
2	Uniball Pointer Eyemicro Black		1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
3	Uniball Pointer Eyemicro Red		1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
4	Uniball Pointer Eyemicro Green		1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
5	Rough Pad GS Small Size		1	10.50	10.50	0.00	11	CSS Stationary Outlet No.1

	Total		5		382.50	0	382.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan