

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-40

Purchase Transaction Id : 1299

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond Binder Clips 32mm		2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
2	Diamond Binder Clips 41mm		2	54.00	108.00	0.00	108	CSS Stationary Outlet No.1
3	UHU Glue Stick (8 gram)		1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1
4	Dollar Highlighter Yellow		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
5	DL Scissor Steel DL55	Pcs	1	65.00	65.00	0.00	65	CSS Stationary Outlet No.1
6	Picasso Ballpoint Pen (Black)		20	5.50	110.00	0.00	110	CSS Stationary Outlet No.1
7	Rough Pad GS Small Size		1	10.50	10.50	0.00	11	CSS Stationary Outlet No.1

	Total		28		443.50	0	443.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan