

Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-43

Purchase Transaction Id : 1302

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		2	81.00	162.00	0.00	162	CSS Stationary Outlet No.1
2	UHU Glue Stick 21 Gram		2	75.00	150.00	0.00	150	CSS Stationary Outlet No.1
3	Dollar Highlighter Yellow		1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
4	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1
5	Paper Cutter		1	27.00	27.00	0.00	27	CSS Stationary Outlet No.1
6	China Sticky Notes Size 2x3 Yellow		1	14.00	14.00	0.00	14	CSS Stationary Outlet No.1
7	China Sticky Notes Size 3x4 Yellow		1	40.00	40.00	0.00	40	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	Clear Tape 1 Inch 50 Yards		1	26.00	26.00	0.00	26	CSS Stationary Outlet No.1
11	Dollar Staples Pin 24/6		1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
12	Plastic TT File		5	20.00	100.00	0.00	100	CSS Stationary Outlet No.1
13	Picasso Ballpoint Pen (Blue)		10	5.50	55.00	0.00	55	CSS Stationary Outlet No.1
14	Rough Pad GS Small Size		1	10.50	10.50	0.00	11	CSS Stationary Outlet No.1
15	Rough Pad GS Medium Size	Pcs	1	14.00	14.00	0.00	14	CSS Stationary Outlet No.1
16	Noble Spiral Notebook (Copy Size)	Pcs	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1
17	UNI UB-120 Signo Fine	Pcs	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1

	Total		32		879.50	0	879.5	
Terms and Conditions :								

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan