



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2020

Sale Invoice No : TCSAS-1220-49

Purchase Transaction Id : 1306

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond Binder Clips 25mm		2	34.00	68.00	0.00	68	CSS Stationary Outlet No.1
2	Diamond Binder Clips 41mm		2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
3	Citizen Separator 1 to 10		3	20.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	Uniball Pointer Eyemicro Blue		24	93.00	2,232.00	0.00	2232	CSS Stationary Outlet No.1
5	Rough Pad GS Medium Size	Pcs	2	14.00	28.00	0.00	28	CSS Stationary Outlet No.1
6	Noble Spiral Notebook (Copy Size)	Pcs	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		34		2,556.00	0	2556	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan