

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/01/2021

Sale Invoice No : TCSAS-0121-6

Purchase Transaction Id : 1364

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Binding Register (240 Pages)		24	102.83	2,468.00	0.00	2468	Open Market
2	Paper IK 70 Gram Size F4 (1/13)	Pcs	10	575.00	5,750.00	0.00	5750	Open Market
3	Paper Copy A4 Size 70 Gram	Rim	25	435.00	10,875.00	0.00	10875	CSS Stationary Outlet No.1
4	Korona Box File		20	81.00	1,620.00	0.00	1620	CSS Stationary Outlet No.1
5	Card File Marjaan		50	11.00	550.00	0.00	550	Open Market
6	Kangroo Staple Pin 24/6	Packet	12	24.00	288.00	0.00	288	CSS Stationary Outlet No.1
7	Rolled Paper Loose Sheets	Pcs	40	18.00	720.00	0.00	720	CSS Stationary Outlet No.1
8	Dollar Permanent Marker Ink 15ml Black		36	31.00	1,116.00	0.00	1116	CSS Stationary Outlet No.1
9	Dollar Permanent Marker Ink 15ml Red		24	32.08	770.00	0.00	770	Open Market
10	Dollar Permanent Marker Ink 15ml Green		24	31.00	744.00	0.00	744	CSS Stationary Outlet No.1
11	Envelopes Brown A3		50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
12	Envelopes Brown 5x11		50	1.00	50.00	0.00	50	Open Market

	Total		365		25,071.00	0	25071	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan