



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/01/2021

Sale Invoice No : TCSAS-0121-11

Purchase Transaction Id : 1421

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli Stapler Machine 12# (0325)		1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
2	Dollar Staples Pin 24/6		15	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
3	Picasso Ballpoint Pen (Blue)		30	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Uniball Pointer Eyemicro Blue		2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	400.00	400.00	0.00	400	Open Market

	Total		49		400.00	0	400	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan