



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2020

Sale Invoice No : TCSAS-0120-28

Purchase Transaction Id : 150

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		36	22.00	792.00	0.00	792	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Green		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Permanent Marker Allmark Red		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
4	Dollar Pencil - My Pencil		24	6.50	156.00	0.00	156	CSS Stationary Outlet No.1

	Total		108		2,004.00	0	2004	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan