



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2021

Sale Invoice No : TCSAS-0221-23

Purchase Transaction Id : 1524

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar Permanent Marker Allmark Red		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar Pencil - My Pencil		24	6.80	163.20	0.00	163	CSS Stationary Outlet No.1
4	Clipper Dollar Pen Blue		100	6.00	600.00	0.00	600	CSS Stationary Outlet No.1
5	Clipper Dollar Pen Red		20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	Clipper Dollar Pen Black		20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1

	Total		212		2,059.20	0	2059.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan