

Purchase Details

Purchase Invoice Date : 15/03/2021

Sale Invoice No : TCSAS-0321-19

Purchase Transaction Id : 1647

Purchase Details: Orient Oils Private Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		100	88.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
2	Uniball Pointer Signo 0.7 Blue		10	96.00	960.00	0.00	960	Open Market
3	Uniball Pointer Signo 0.7 Blue		10	96.00	960.00	0.00	960	Open Market
4	Paper BLC 70gram A4 Size		100	585.00	58,500.00	0.00	58500	Open Market
5	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
6	Dollar Highlighter Blue		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
7	Dollar Permanent Marker Allmark Black		20	22.00	440.00	0.00	440	CSS Stationary Outlet No.1
8	Dollar Dry Eraser Marker Blue		24	26.00	624.00	0.00	624	CSS Stationary Outlet No.1
9	Signature Pen Blue Needle Tip Blue		200	7.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
11	Other General Product (Taxable)	Pcs	12	850.00	10,200.00	0.00	10200	Open Market
12	Other General Product (Taxable)	Pcs	6	330.00	1,980.00	0.00	1980	Open Market
13	Other General Product (Taxable)	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
14	Other General Product (Taxable)	Pcs	50	32.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	50	61.00	3,050.00	0.00	3050	CSS Stationary Outlet No.1
16	Other General Product (Taxable)	Pcs	24	26.00	624.00	0.00	624	CSS Stationary Outlet No.1
17	Sticker Sheet for different Style	Pcs	400	8.40	3,360.00	0.00	3360	Open Market
18	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		1086		103,998.00	0	103998	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan