

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2020

Sale Invoice No : TCSAS-0120-8

Purchase Transaction Id : 162

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Correction Pen		2	24.00	48.00	0.00	48	CSS Stationary Outlet No.1
2	Korona Box File		5	77.00	385.00	0.00	385	CSS Stationary Outlet No.1
3	UHU Glue Stick (Medium)		1	24.00	24.00	0.00	24	CSS Stationary Outlet No.1
4	Dollar Pencil - My Pencil		12	6.25	75.00	0.00	75	CSS Stationary Outlet No.1
5	China Scissor (Large)		2	60.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	China Steel Sharpner		1	4.00	4.00	0.00	4	CSS Stationary Outlet No.1
7	Oria Picasso Pen Blue		10	5.00	50.00	0.00	50	CSS Stationary Outlet No.1
8	Uniball Pointer Eyemicro Blue		1	85.00	85.00	0.00	85	CSS Stationary Outlet No.1
9	UNI UB-120 Signo Fine	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1

	Total		35		829.00	0	829	
Terms and Conditions :								

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan