



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2020

Sale Invoice No : TCSAS-0120-2

Purchase Transaction Id : 164

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Cutter		6	26.00	156.00	0.00	156	CSS Stationary Outlet No.1
2	Clear Tape 1 inch (50 Yard)		60	20.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Oria Picasso Pen Blue		20	5.50	100.00	0.00	100	CSS Stationary Outlet No.1
4	UNI UB-120 Signo Fine	Pcs	2	85.00	170.00	0.00	170	CSS Stationary Outlet No.1

	Total		88		1,626.00	0	1626	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan