

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2021

Sale Invoice No : TCSAS-0421-2

Purchase Transaction Id : 1829

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	190.00	190.00	0.00	190	Open Market
2	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		6	30.00	180.00	0.00	180	CSS Stationary Outlet No.1
3	Tick Eraser Model 001		2	3.50	7.00	0.00	7	CSS Stationary Outlet No.1
4	Work Safe Correction Pen		2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
5	Rough Pad GS Small Size		6	11.50	69.00	0.00	69	CSS Stationary Outlet No.1
6	Imported Box File (PVC) 3 inch		4	90.00	360.00	0.00	360	CSS Stationary Outlet No.1
7	Diamond Binder Clips 41mm		6	170.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
8	Envelopes Brown A4		200	1.70	340.00	0.00	340	CSS Stationary Outlet No.1
9	Dollar Dry Erase Marker Black		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
10	Dollar Dry Eraser Marker Blue		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
11	Piano Sharpener Samba		2	3.00	6.00	0.00	6	CSS Stationary Outlet No.1
12	DL Scissor (Medium)	Pcs	2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
13	Half Separator/Divider		2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
14	Envelopes Brown A3		25	3.40	85.00	0.00	85	CSS Stationary Outlet No.1

	Total		262		2,557.00	0	2557	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan