

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2020

Sale Invoice No : TCSAS-0120-1

Purchase Transaction Id : 183

Purchase Details: Gurantee Mills Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
2	KCR Carbon Paper (Blue)		1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
3	Korona Box File		6	77.00	462.00	0.00	462	CSS Stationary Outlet No.1
4	Signature Pen Blue Needle Tip Blue		24	6.00	144.00	0.00	144	CSS Stationary Outlet No.1
5	Solo Register (200 Pages)		12	92.00	1,104.00	0.00	1104	CSS Stationary Outlet No.1
6	Triplicate Book (Copy Size)	Pcs	10	137.00	1,370.00	0.00	1370	Open Market
7	Card File Marjaan		50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1
8	Attendance Register		1	50.00	50.00	0.00	50	CSS Stationary Outlet No.1
9	China Casio Calculator MJ 120T		1	200.00	200.00	0.00	200	CSS Stationary Outlet No.1
10	Envelopes Brown A4		50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
11	Envelopes Brown 8x10		50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		217		4,594.00	0	4594	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan