

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/04/2021

Sale Invoice No : TCSAS-0421-16

Purchase Transaction Id : 1905

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Red		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Green		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	12	6.80	81.60	0.00	82	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen Blue		150	6.20	930.00	0.00	930	CSS Stationary Outlet No.1

	Total		234		2,595.60	0	2595.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan