

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2021

Sale Invoice No : TCSAS-0421-26

Purchase Transaction Id : 1918

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Black		40	6.20	248.00	0.00	248	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Blue		60	6.20	372.00	0.00	372	CSS Stationary Outlet No.1
3	UHU Glue Stick 21 Gram		6	70.00	420.00	0.00	420	CSS Stationary Outlet No.1
4	Korona Box File		10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
5	Pencil HB-5000 Goldfish	Pcs	12	6.20	74.40	0.00	74	CSS Stationary Outlet No.1
6	L Shape Folder A4 Size		36	9.00	324.00	0.00	324	CSS Stationary Outlet No.1
7	Brown Packing Tape 2.0 inch 50 Yard	Pcs	6	54.00	324.00	0.00	324	CSS Stationary Outlet No.1
8	China Scissor (Medium)		3	65.00	195.00	0.00	195	CSS Stationary Outlet No.1
9	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		18	30.00	540.00	0.00	540	CSS Stationary Outlet No.1
10	D Ring Fiber File Folder Local		10	86.00	860.00	0.00	860	CSS Stationary Outlet No.1
11	China Staple Pin Remover	Pcs	3	30.00	90.00	0.00	90	CSS Stationary Outlet No.1
12	Rough Pad GS A4 Size	Pcs	10	25.00	250.00	0.00	250	CSS Stationary Outlet No.1
13	Rough Pad GS Medium Size	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		224		4,707.40	0	4707.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan