

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 28/04/2021

Sale Invoice No : TCSAS-0421-27

Purchase Transaction Id : 1955

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Blue		1000	6.30	6,300.00	0.00	6300	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Red		200	6.30	1,260.00	0.00	1260	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen Black		200	6.30	1,260.00	0.00	1260	CSS Stationary Outlet No.1
4	Dollar - Highlighter Blue		48	22.20	1,065.60	0.00	1066	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Red		120	22.60	2,712.00	0.00	2712	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Black		120	22.60	2,712.00	0.00	2712	CSS Stationary Outlet No.1

	Total		1688		15,309.60	0	15309.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan