

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/05/2021

Sale Invoice No : TCSAS-0521-17

Purchase Transaction Id : 1979

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Blue		40	6.80	272.00	0.00	272	CSS Stationary Outlet No.1
2	Imported Box File (PVC) 3 inch		1	155.00	155.00	0.00	155	CSS Stationary Outlet No.1
3	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Black		84	22.00	1,848.00	0.00	1848	CSS Stationary Outlet No.1
5	Korona Box File		1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Black		10	33.00	330.00	0.00	330	CSS Stationary Outlet No.1
7	Carbon Paper KCR Blue		1	305.00	305.00	0.00	305	CSS Stationary Outlet No.1
8	China Transparent D Ring File		1	44.00	44.00	0.00	44	CSS Stationary Outlet No.1

	Total		139		3,074.00	0	3074	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan