

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/06/2021

Sale Invoice No : TCSAS-0621-15

Purchase Transaction Id : 2049

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Casio Calculators DJ 2020 Plus	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
2	Pelikan Eraser AL30		2	7.00	14.00	0.00	14	CSS Stationary Outlet No.1
3	Visiting Card Holder 240 Cards		1	135.00	135.00	0.00	135	CSS Stationary Outlet No.1
4	Uniball Pointer Eyemicro Blue		12	94.00	1,128.00	0.00	1128	CSS Stationary Outlet No.1
5	UNI UB-120 Signo Fine	Pcs	12	49.00	588.00	0.00	588	CSS Stationary Outlet No.1
6	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		6	20.00	120.00	0.00	120	CSS Stationary Outlet No.1
7	Tape Dispenser Okasia Brand No.100		1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		35		2,225.00	0	2225	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan