

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/06/2021

Sale Invoice No : TCSAS-0621-16

Purchase Transaction Id : 2050

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
2	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		20	20.00	400.00	0.00	400	CSS Stationary Outlet No.1
3	Uniball Pointer Eyemicro Blue		60	94.00	5,640.00	0.00	5640	CSS Stationary Outlet No.1
4	Permanent Marker Black		4	22.00	88.00	0.00	88	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	3	22.00	66.00	0.00	66	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Red		2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
7	WorkSafe Sticky Note 3x4		2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1

	Total		92		6,438.00	0	6438	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan