

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/06/2021

Sale Invoice No : TCSAS-0621-27

Purchase Transaction Id : 2111

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		35	6.20	217.00	0.00	217	CSS Stationary Outlet No.1
2	Imported Box File (PVC) 3 inch		1	158.00	158.00	0.00	158	CSS Stationary Outlet No.1
3	UHU Glue Stick (8 gram)		2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	23.50	47.00	0.00	47	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Black		120	22.00	2,640.00	0.00	2640	CSS Stationary Outlet No.1
6	Korona Box File		7	90.00	630.00	0.00	630	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Black		10	32.00	320.00	0.00	320	CSS Stationary Outlet No.1
8	Envelopes Brown 9x6		25	1.00	25.00	0.00	25	CSS Stationary Outlet No.1
9	D Ring Fiber File Folder Original (GS)		1	45.00	45.00	0.00	45	CSS Stationary Outlet No.1
10	Crystal Stamp Pad (Blue)		2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1

	Total		205		4,258.00	0	4258	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan