



## TOS Traders

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: sales@tostraders.com, Web: <http://tostraders.com/>

NTN: 7379269-7, GST: n/a

Tel: 0336-2326513

### Purchase Details

Purchase Invoice Date : 16/06/2021

Sale Invoice No : TT-0621-10

Purchase Transaction Id : 2134

### Purchase Details: Advans Pakistan Microfinance Bank

| S.# | Item Name                  | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|----------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Paper Copy A4 Size 70 Gram | Rim  | 5   | 500.00     | 2,500.00 | 0.00 | 2500  | CSS Stationary Outlet No.1 |
| 2   | File Folder (Colorful)     | Pcs  | 300 | 5.10       | 1,530.00 | 0.00 | 1530  | CSS Stationary Outlet No.1 |
| 3   | File Folder (Colorful)     | Pcs  | 300 | 5.10       | 1,530.00 | 0.00 | 1530  | CSS Stationary Outlet No.1 |
| 4   | File Folder (Colorful)     | Pcs  | 300 | 5.10       | 1,530.00 | 0.00 | 1530  | CSS Stationary Outlet No.1 |
| 5   | Rubber Band - 250 Gram     |      | 1   | 120.00     | 120.00   | 0.00 | 120   | CSS Stationary Outlet No.1 |
| 6   | File Folder (Colorful)     | Pcs  | 300 | 5.10       | 1,530.00 | 0.00 | 1530  | CSS Stationary Outlet No.1 |
| 7   | Envelopes Brown 9x4        |      | 200 | 0.45       | 90.00    | 0.00 | 90    | CSS Stationary Outlet No.1 |

|  |       |  |      |  |          |   |      |  |
|--|-------|--|------|--|----------|---|------|--|
|  | Total |  | 1406 |  | 8,830.00 | 0 | 8830 |  |
|--|-------|--|------|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan