

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/07/2021

Sale Invoice No : TCSAS-0721-6

Purchase Transaction Id : 2193

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rough Pad Solo A4 Size		35	25.00	875.00	0.00	875	CSS Stationary Outlet No.1
2	Rough Pad Solo Small Size		18	11.00	198.00	0.00	198	CSS Stationary Outlet No.1
3	Dux - 2001 Eraser	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
4	Signature Pen Blue Needle Tip Blue		60	72.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
5	Dux Sharpener Silver		50	6.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	DL Scissor Steel DL55	Pcs	20	65.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
7	Deli Stapler Machine 12# (0325)		25	153.00	3,825.00	0.00	3825	CSS Stationary Outlet No.1
8	China Casio Calculator MJ 120T		12	230.00	2,760.00	0.00	2760	Open Market
9	UHU Glue Stick 21 Gram		36	75.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
10	Steel Ruler 0.5mm Scale 12 Inch		12	18.50	222.00	0.00	222	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Blue	Pcs	24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1
12	Dollar - My Pencil Wow 2 HB	Pcs	48	7.80	374.40	0.00	374	CSS Stationary Outlet No.1
13	Crystal Stamp Pad Large Size Metal Classic		10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
14	Crystal Stamp Pad Large Size Metal Classic		10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1
15	Polo Protector 50 Sheet A4 Size	Packet	1	230.00	230.00	0.00	230	CSS Stationary Outlet No.1

	Total		362		18,588.40	0	18588.4	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan