

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/07/2021

Sale Invoice No : TCSAS-0721-15

Purchase Transaction Id : 2230

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Black		36	23.50	846.00	0.00	846	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Red		24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Green		24	23.50	564.00	0.00	564	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	24	7.80	187.20	0.00	187	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen Blue		100	6.20	620.00	0.00	620	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen Black		10	6.20	62.00	0.00	62	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen Red		20	6.20	124.00	0.00	124	CSS Stationary Outlet No.1

	Total		238		2,967.20	0	2967.2	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan