

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/08/2021

Sale Invoice No : TCSAS-0821-19

Purchase Transaction Id : 2345

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic TT File		50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	24	28.00	672.00	0.00	672	CSS Stationary Outlet No.1
3	Korona Box File		30	93.00	2,790.00	0.00	2790	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Black		36	33.00	1,188.00	0.00	1188	CSS Stationary Outlet No.1
5	Rolled Paper Loose Sheets	Pcs	20	18.00	360.00	0.00	360	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	24	105.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
7	Paper BLC 70gram A4 Size		35	530.00	18,550.00	0.00	18550	Open Market
8	Paper BLC 70gram A4 Size		5	630.00	3,150.00	0.00	3150	Open Market
9	Dollar - Permanent Marker Ink 15ml Black		24	33.00	792.00	0.00	792	CSS Stationary Outlet No.1
10	Envelopes Brown 9x4		50	0.80	40.00	0.00	40	CSS Stationary Outlet No.1
11	Envelopes Brown A3		50	2.40	120.00	0.00	120	CSS Stationary Outlet No.1
12	Piano Dry Eraser Marker Ink 15ml Green		24	33.00	792.00	0.00	792	CSS Stationary Outlet No.1
13	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		373		32,374.00	0	32374	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan