

Purchase Details

Purchase Invoice Date : 23/09/2021

Sale Invoice No : TCSAS-0921-22

Purchase Transaction Id : 2435

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	48	23.50	1,128.00	0.00	1128	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Black		68	23.50	1,598.00	0.00	1598	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen Blue		60	6.80	408.00	0.00	408	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen Black		25	6.80	170.00	0.00	170	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	3	30.00	90.00	0.00	90	CSS Stationary Outlet No.1
6	UHU Glue Stick 21 Gram		2	76.00	152.00	0.00	152	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Black		2	11.00	22.00	0.00	22	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	11.00	22.00	0.00	22	CSS Stationary Outlet No.1
9	D Ring Fiber File Folder Local		2	51.00	102.00	0.00	102	CSS Stationary Outlet No.1
10	Work Safe Correction Pen		2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1
11	Opal Punch Machine 30		1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
12	Dollar - Dry Erase Marker Blue	Pcs	2	28.00	56.00	0.00	56	CSS Stationary Outlet No.1
13	Korona Box File		12	93.00	1,116.00	0.00	1116	CSS Stationary Outlet No.1
14	Carbon Paper KCR Blue		1	310.00	310.00	0.00	310	CSS Stationary Outlet No.1
15	Opal Punch Machine 30		1	170.00	170.00	0.00	170	CSS Stationary Outlet No.1
16	Half Separator/Divider		4	22.00	88.00	0.00	88	CSS Stationary Outlet No.1
17	L Shape Folder A4 Size		36	9.00	324.00	0.00	324	CSS Stationary Outlet No.1

	Total		271		6,056.00	0	6056	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan