

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/10/2021

Sale Invoice No : TCSAS-1021-7

Purchase Transaction Id : 2572

Purchase Details: EFG Hermes Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Gimsa Extra Super Glue 50 Gram		1	142.00	142.00	0.00	142	CSS Stationary Outlet No.1
2	Plastic Rope	Pcs	1	27.00	27.00	0.00	27	CSS Stationary Outlet No.1
3	Signature Pen Blue Needle Tip Blue		10	7.20	72.00	0.00	72	CSS Stationary Outlet No.1
4	Rough Pad Solo Small Size		12	11.50	138.00	0.00	138	CSS Stationary Outlet No.1
5	Work Safe Correction Pen		6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
6	L Shape Folder A4 Size		1	108.00	108.00	0.00	108	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen Red		10	6.80	68.00	0.00	68	CSS Stationary Outlet No.1

	Total		41		705.00	0	705	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan