

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/10/2021

Sale Invoice No : TCSAS-1021-42

Purchase Transaction Id : 2670

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux Sharpener Silver		6	3.50	21.00	0.00	21	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	24	9.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Black		12	25.05	300.60	0.00	301	CSS Stationary Outlet No.1
4	Piano Ballpoint Pen Red		20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1
5	Piano Ballpoint Pen Black		20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	Piano Ballpoint Pen Blue		150	6.00	900.00	0.00	900	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Red		12	25.05	300.60	0.00	301	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Green		12	25.05	300.60	0.00	301	CSS Stationary Outlet No.1

	Total		256		2,278.80	0	2278.8	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan