

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 22/10/2021

Sale Invoice No : TCSAS-1021-41

Purchase Transaction Id : 2696

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen Black		10	7.50	75.00	0.00	75	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen Blue		30	7.50	225.00	0.00	225	CSS Stationary Outlet No.1
3	Carbon Paper KCR Blue		1	329.00	329.00	0.00	329	CSS Stationary Outlet No.1
4	Imported Box File (PVC) 3 inch		1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
5	Envelopes Brown 9x6		10	1.00	10.00	0.00	10	CSS Stationary Outlet No.1
6	L Shape Folder A4 Size		6	10.00	60.00	0.00	60	CSS Stationary Outlet No.1
7	Korona Box File		6	93.00	558.00	0.00	558	CSS Stationary Outlet No.1
8	Spiral Notebook (Small 6x4)	Pcs	1	16.00	16.00	0.00	16	CSS Stationary Outlet No.1
9	Plastic TT File		6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Black		132	25.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
11	L Shape Folder A4 Size		12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
12	Dollar - Permanent Marker Black		20	25.00	500.00	0.00	500	CSS Stationary Outlet No.1
13	Dollar - My Pencil Wow 2 HB	Pcs	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		247		5,613.00	0	5613	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan