

Purchase Details

Purchase Invoice Date : 22/10/2021

Sale Invoice No : TCSAS-1021-39

Purchase Transaction Id : 2701

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	68	25.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Black		69	25.00	1,725.00	0.00	1725	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
4	Dollar - Fine Liner 0.3 Pointer Black		7	13.00	91.00	0.00	91	CSS Stationary Outlet No.1
5	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	7	13.00	91.00	0.00	91	CSS Stationary Outlet No.1
6	D Ring Fiber File Folder Local		4	52.00	208.00	0.00	208	CSS Stationary Outlet No.1
7	UHU Glue Stick 21 Gram		2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
8	Rough Pad Solo Small Size		7	11.50	80.50	0.00	81	CSS Stationary Outlet No.1
9	Rough Pad Solo Medium Size		4	16.00	64.00	0.00	64	CSS Stationary Outlet No.1
10	Rough Pad GS A4 Size	Pcs	7	39.00	273.00	0.00	273	CSS Stationary Outlet No.1
11	Envelopes Brown 9x6		24	1.00	24.00	0.00	24	CSS Stationary Outlet No.1
12	Imported Box File (PVC) 3 inch		4	180.00	720.00	0.00	720	CSS Stationary Outlet No.1
13	Solo Binding Register (300 Pages)		2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1
14	Opal Punch Machine 30		1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
15	Dollar - Dry Erase Marker Ink 15ml Black		3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1
16	Opal Stapler Machine MOD 10m	Pcs	1	170.00	170.00	0.00	170	CSS Stationary Outlet No.1
17	Steel Ruler 0.5mm Scale 12 Inch		2	32.00	64.00	0.00	64	CSS Stationary Outlet No.1
18	Polo Protector 50 Sheet A4 Size	Packet	24	11.00	264.00	0.00	264	CSS Stationary Outlet No.1

	Total		238		6,319.50	0	6319.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan