

Purchase Details

Purchase Invoice Date : 19/02/2020

Sale Invoice No : TCSAS-0220-23

Purchase Transaction Id : 278

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic File#787		15	142.00	2,130.00	0.00	2130	CSS Stationary Outlet No.1
2	Stapler (Medium)		2	148.00	296.00	0.00	296	CSS Stationary Outlet No.1
3	Staple Pin Remover		3	20.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	UHU Glue Stick		3	125.00	375.00	0.00	375	CSS Stationary Outlet No.1
5	UHU Tube		1	60.00	60.00	0.00	60	CSS Stationary Outlet No.1
6	Scotch Tape 1		15	26.00	390.00	0.00	390	CSS Stationary Outlet No.1
7	Gem Clips		5	28.00	140.00	0.00	140	CSS Stationary Outlet No.1
8	Tick Eraser Model 001		10	3.50	35.00	0.00	35	CSS Stationary Outlet No.1
9	Correction Pen		5	28.00	140.00	0.00	140	CSS Stationary Outlet No.1
10	L Shape Folder A4 Size		20	9.00	180.00	0.00	180	CSS Stationary Outlet No.1
11	Box File		5	77.00	385.00	0.00	385	CSS Stationary Outlet No.1
12	Transparent Folder		5	16.00	80.00	0.00	80	CSS Stationary Outlet No.1
13	Rubber band		1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
14	Dollar Dry Eraser Marker Blue		10	28.00	280.00	0.00	280	CSS Stationary Outlet No.1
15	Diamond Binder Clips 41mm		30	7.00	210.00	0.00	210	CSS Stationary Outlet No.1
16	Reinforcement O-Rings		5	19.00	95.00	0.00	95	CSS Stationary Outlet No.1
17	China Sticky Notes Size 3x3 Yellow		5	22.00	110.00	0.00	110	CSS Stationary Outlet No.1
18	China Sticky Note Colorful Flags		20	33.00	660.00	0.00	660	CSS Stationary Outlet No.1
19	Calculator Casio DJ-2400	Pcs	1	575.00	575.00	0.00	575	CSS Stationary Outlet No.1

	Total		161		6,291.00	0	6291	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan