

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 19/11/2021

Sale Invoice No : TCSAS-1121-39

Purchase Transaction Id : 2841

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Local Card File		50	11.50	575.00	0.00	575	CSS Stationary Outlet No.1
2	Tick Eraser Model 002		6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
4	Solo - Rough Pad Small	Pcs	6	11.50	69.00	0.00	69	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
6	Ruled Paper 60 Gram (Legal Size)		20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
7	China - Paper Pin	Pcs	6	13.00	78.00	0.00	78	CSS Stationary Outlet No.1
8	CSS Toner CE505A	Pcs	2	1,200.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
9	Paper BLC 70gram A4 Size		30	640.00	19,200.00	0.00	19200	Open Market
10	Paper IK 70 Gram F4 Size (216x343mm)	Rim	10	700.00	7,000.00	0.00	7000	Open Market
11	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
12	1st Copy Toner HP-CF280A		4	1,100.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1
13	1st Copy Toner HP-Q5953A		2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		204		37,246.00	0	37246	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan