



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 20/12/2021

Sale Invoice No : CSaS-1221-32

Purchase Transaction Id : 3010

### Purchase Details: JDW Sugar Mills Ltd. Unit-III

| S.# | Item Name                     | Unit   | Qty  | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|-------------------------------|--------|------|------------|----------|------|-------|----------------------------|
| 1   | Dollar - Clipper Ball Pen     | Pcs    | 1000 | 7.50       | 7,500.00 | 0.00 | 7500  | CSS Stationary Outlet No.1 |
| 2   | Uni -Correction Pen           | Pcs    | 30   | 48.00      | 1,440.00 | 0.00 | 1440  | CSS Stationary Outlet No.1 |
| 3   | Dollar - Highlighter          | Pcs    | 24   | 23.00      | 552.00   | 0.00 | 552   | CSS Stationary Outlet No.1 |
| 4   | Dollar - Highlighter          | Pcs    | 24   | 23.00      | 552.00   | 0.00 | 552   | CSS Stationary Outlet No.1 |
| 5   | Solo - Rough Pad Small        | Pcs    | 50   | 32.00      | 1,600.00 | 0.00 | 1600  | CSS Stationary Outlet No.1 |
| 6   | China - Punch Machine Medium  |        | 6    | 365.00     | 2,190.00 | 0.00 | 2190  | Open Market                |
| 7   | Solo - Card Register 240Pages | Pcs    | 50   | 145.00     | 7,250.00 | 0.00 | 7250  | CSS Stationary Outlet No.1 |
| 8   | File Lace                     | Pcs    | 100  | 31.00      | 3,100.00 | 0.00 | 3100  | CSS Stationary Outlet No.1 |
| 9   | Dux - D-80 Stapler Machine    | Pcs    | 10   | 250.00     | 2,500.00 | 0.00 | 2500  | CSS Stationary Outlet No.1 |
| 10  | Carbon Paper KCR Black        |        | 20   | 350.00     | 7,000.00 | 0.00 | 7000  | CSS Stationary Outlet No.1 |
| 11  | Dollar - Staples Pin # 24/6   | Packet | 200  | 37.00      | 7,400.00 | 0.00 | 7400  | CSS Stationary Outlet No.1 |
| 12  | Dollar - Staples Pin # 10     | Packet | 100  | 22.00      | 2,200.00 | 0.00 | 2200  | CSS Stationary Outlet No.1 |
| 13  | Delivery Charges              | Time   | 1    | 2,000.00   | 2,000.00 | 0.00 | 2000  | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 1615 |  | 45,284.00 | 0 | 45284 |  |
|--|-------|--|------|--|-----------|---|-------|--|

Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan