The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/12/2021

Sale Invoice No : TCSAS-1221-31

Purchase Transaction Id : 3054

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0232 Pin Remover	Pcs	24	73.72	1,769.28	300.78	2070	Open Market
2	Uniball - Signo 0.7 Pointer	Pcs	24	104.00	2,496.00		2496	Open Market
3	Uniball - Signo 0.7 Pointer	Pcs	24	104.00	2,496.00		2496	Open Market
4	S.Ideal - Scotch Tape 1x50	Pcs	420	32.00	13,440.00	2,284.80	15725	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Black		60	29.00	1,740.00		1740	CSS Stationary Outlet No.1
6	Uniball - Signo 0.7 Pointer	Pcs	24	104.00	2,496.00		2496	Open Market
7	Dollar - Dry Erase Marker Blue	Pcs	24	30.00	720.00		720	CSS Stationary Outlet No.1
8	Uniball - Signo 0.7 Pointer	Pcs	24	104.00	2,496.00		2496	Open Market

	Total		624		27,653.28	0	30239	

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