

Purchase Details

Purchase Invoice Date : 29/01/2022

Sale Invoice No : TCSAS-0122-54

Purchase Transaction Id : 3298

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register		6	114.00	684.00	0.00	684	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	23.50	141.00	0.00	141	CSS Stationary Outlet No.1
3	Deli - 0325 Stapler Machine	Pcs	1	186.00	186.00	0.00	186	CSS Stationary Outlet No.1
4	Marjaan - Copy Card File	Pcs	50	13.00	650.00	0.00	650	CSS Stationary Outlet No.1
5	Triplicate Book (Copy Size)	Pcs	2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	20	98.00	1,960.00	0.00	1960	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1
8	UHU - Glue Stick 8Gram	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	25	625.00	15,625.00	0.00	15625	CSS Stationary Outlet No.1
10	Paper Double A 80 Gram Legal Size	Rim	5	760.00	3,800.00	0.00	3800	Open Market
11	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
12	Envelope Brown 9x4	Pcs	50	0.90	45.00	0.00	45	CSS Stationary Outlet No.1
13	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
14	Rolled Paper Loose Sheets	Pcs	260	14.00	3,640.00	0.00	3640	Open Market
15	Toshiba - AA Cell	Pcs	8	22.00	176.00	0.00	176	CSS Stationary Outlet No.1
16	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
17	China -Duster WhiteBoard	Pcs	24	13.00	312.00	0.00	312	CSS Stationary Outlet No.1
18	Delivery Charges	Time	1	1,400.00	1,400.00	0.00	1400	Open Market

	Total		524		31,669.00	0	31669	
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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 : Anus Khan

Approved By : Maha Waris Khan