

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/02/2022

Sale Invoice No : TCSAS-0222-8

Purchase Transaction Id : 3479

Purchase Details: Pakistan State Oil

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Whashin - Staple Pin 23/10	Packet	180	88.00	15,840.00	0.00	15840	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	400	95.00	38,000.00	0.00	38000	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	360	28.00	10,080.00	0.00	10080	CSS Stationary Outlet No.1
4	China - Paper Cutter		96	42.00	4,032.00	0.00	4032	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 25MM	Packet	720	5.16	3,715.20	0.00	3715	CSS Stationary Outlet No.1
6	Diamond - Binder Clip 51MM	Packet	720	16.00	11,520.00	0.00	11520	CSS Stationary Outlet No.1
7	Diamond - Binder Clip 19MM	Packet	720	2.92	2,099.52	0.00	2100	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	90	19.75	1,777.50	0.00	1778	CSS Stationary Outlet No.1

	Total		3286		87,064.22	0	87064.22	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan