

Purchase Details

Purchase Invoice Date : 08/03/2022

Sale Invoice No : TCSAS-0322-14

Purchase Transaction Id : 3602

Purchase Details: JK Sugar Mills (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	24	34.00	816.00	0.00	816	CSS Stationary Outlet No.1
2	DL Stapler Remover (Small)	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
3	Deli Glue Stick 20210 (20 Gram)	Pcs	24	86.00	2,064.00	0.00	2064	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	24	25.00	600.00	0.00	600	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	300	38.00	11,400.00	0.00	11400	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
7	Leto - LT-1101 Paint Marker	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
8	Opal - Box File	Pcs	200	115.00	23,000.00	0.00	23000	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	1000	8.00	8,000.00		8000	Open Market
10	Three Flower - Gem Clip 36MM	Packet	24	32.00	768.00	0.00	768	CSS Stationary Outlet No.1
11	Solo - Rough Pad A/4	Pcs	48	35.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
12	Solo - Rough Pad Small	Pcs	48	16.00	768.00	0.00	768	CSS Stationary Outlet No.1
13	Work Safe - Correction Pen	Pcs	12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
14	Other General Product (Exempt)	Pcs	1	400.00	400.00	0.00	400	Open Market
15	Other General Product (Exempt)	Pcs	1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		1754		54,656.00	0	54656	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Aarsalan

Approved By : Maha Waris Khan