

Purchase Details

Purchase Invoice Date : 14/03/2022

Sale Invoice No : TCSAS-0322-21

Purchase Transaction Id : 3644

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	6	90.00	540.00	91.80	632	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	24	35.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	30	104.00	3,120.00	530.40	3650	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
5	Solo - Binding Register 300Pages	Pcs	12	160.00	1,920.00	326.40	2246	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	30	104.00	3,120.00	530.40	3650	CSS Stationary Outlet No.1
7	Paper Copy A4 Size 80 Gram	Rim	5	745.00	3,725.00	633.25	4358	CSS Stationary Outlet No.1

	Total		119		13,385.00	633.25	15496	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan