



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/03/2022

Sale Invoice No : TCSAS-0322-49

Purchase Transaction Id : 3742

Purchase Details: Pakistan State Oil

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 36MM	Packet	720	31.68	22,808.88	0.00	22809	Open Market
2	UHU - Glue Stick 21Gram	Pcs	500	90.00	45,000.00	0.00	45000	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	90	320.00	28,800.00	0.00	28800	CSS Stationary Outlet No.1
4	DL Scissor Steel DL75	Pcs	250	115.00	28,750.00	0.00	28750	CSS Stationary Outlet No.1

	Total		1560		125,358.88	0	125358.88	
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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