

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/03/2022

Sale Invoice No : TCSAS-0322-52

Purchase Transaction Id : 3754

Purchase Details: Sindh Integrated Emergency & Health Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Push Pin Steel	Packet	17	35.00	595.00	0.00	595	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	110	1.70	187.00	0.00	187	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1
4	Envelope White A4	Pcs	310	3.50	1,085.00	0.00	1085	CSS Stationary Outlet No.1
5	Noble - Attendance Register		10	135.00	1,350.00	0.00	1350	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	5	30.00	150.00	0.00	150	Open Market
7	Other General Product (Taxable)	Pcs	5	580.00	2,900.00	0.00	2900	Open Market
8	Other General Product (Taxable)	Pcs	40	125.00	5,000.00	0.00	5000	Open Market
9	Delivery Charges	Time	1	400.00	400.00	0.00	400	Open Market

	Total		518		11,867.00	0	11867	
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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