

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/04/2022

Sale Invoice No : TCSAS-0422-7

Purchase Transaction Id : 3786

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uniball - Eyemicro Pointer	Pcs	2	1,260.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	1	42.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	Dollar - Glue Stick 20 Gram	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	10	35.00	350.00	0.00	350	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	2	28.00	56.00	0.00	56	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	15	104.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	250	1.70	425.00	0.00	425	CSS Stationary Outlet No.1
8	Dux - Sharpener	Pcs	2	7.20	14.40	0.00	14	CSS Stationary Outlet No.1
9	CSS - Half Separator/Divider	Packet	10	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
10	Envelope Brown Legal	Pcs	50	2.70	135.00	0.00	135	CSS Stationary Outlet No.1

	Total		343		5,172.40	0	5172.4	
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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