

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2022

Sale Invoice No : TCSAS-0422-14

Purchase Transaction Id : 3805

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	14.00	700.00	0.00	700	Open Market
2	Duplicate Book Medium (8-1/2)	Pcs	6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	10	108.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	42	39.00	1,638.00	0.00	1638	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (A4 Size)	Rim	24	150.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	30	810.00	24,300.00	0.00	24300	Open Market
7	Paper PPC 70 Gram Legal Size	Rim	5	1,000.00	5,000.00	0.00	5000	Open Market
8	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	39.00	936.00	0.00	936	CSS Stationary Outlet No.1
9	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	39.00	936.00	0.00	936	CSS Stationary Outlet No.1
11	Delivery Charges	Time	1	800.00	800.00	0.00	800	Open Market

	Total		266		39,880.00	0	39880	
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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