

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/04/2022

Sale Invoice No : TCSAS-0422-8

Purchase Transaction Id : 3833

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	2000	9.00	18,000.00	0.00	18000	CSS Stationary Outlet No.1
2	Piano -Crystal Ball Pen		10	9.00	90.00	0.00	90	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker		60	30.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
4	Deli - 75002 4Pencil Grips	Pcs	18	114.00	2,052.00	0.00	2052	CSS Stationary Outlet No.1
5	Paper / Masking Tape 1x10	Pcs	5	24.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	24.00	48.00	0.00	48	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 3x3	Pcs	60	38.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
8	Deli - 0325 Stapler Machine	Pcs	20	204.00	4,080.00	0.00	4080	CSS Stationary Outlet No.1
9	UHU - Glue Stick 21Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	13	35.00	455.00	0.00	455	CSS Stationary Outlet No.1
11	Brown Packing Tape 2.0 inch 50 Yard	Pcs	19	74.00	1,406.00	0.00	1406	CSS Stationary Outlet No.1

	Total		2219		31,471.00	0	31471	
Terms and Conditions :								

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan