

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2022

Sale Invoice No : TCSAS-0422-35

Purchase Transaction Id : 3873

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	5	378.00	1,890.00	0.00	1890	CSS Stationary Outlet No.1
2	Perfect - 8253 Punch Machine	Pcs	12	215.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	12	270.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	3	378.00	1,134.00	0.00	1134	CSS Stationary Outlet No.1
5	Pelikan Blanco Fluid	Pcs	4	110.00	440.00	0.00	440	CSS Stationary Outlet No.1
6	Deli - 75002 4Pencil Grips	Pcs	12	114.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	20	360.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	36	35.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	5	378.00	1,890.00	0.00	1890	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	20	360.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1

	Total		129		28,202.00	0	28202	
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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 : Aarsalan

Approved By : Maha Waris Khan