

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/05/2022

Sale Invoice No : TCSAS-0522-2

Purchase Transaction Id : 3972

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	6	30.31	181.88	0.00	182	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	10	760.00	7,600.00	0.00	7600	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	150	104.00	15,600.00	0.00	15600	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	6	30.31	181.88	0.00	182	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	36	204.00	7,344.00	0.00	7344	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	60	87.00	5,220.00	0.00	5220	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	80	87.00	6,960.00	0.00	6960	CSS Stationary Outlet No.1
9	Thumb Pin/Drawing Pin	Pcs	4	35.00	140.00	0.00	140	CSS Stationary Outlet No.1
10	Dollar - Clipper Ball Pen	Pcs	10	87.00	870.00	0.00	870	CSS Stationary Outlet No.1
11	Dollar - Dry Erase Marker Blue	Pcs	4	30.31	121.25	0.00	121	CSS Stationary Outlet No.1

	Total		390		45,227.00	0	45227	
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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