

Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-40

Purchase Transaction Id : 4242

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 32MM	Packet	2	84.00	168.00	0.00	168	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 41MM	Packet	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	Work Safe - Correction Pen	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	1	31.53	31.53	0.00	32	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	1	31.53	31.53	0.00	32	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
8	Clear Tape 1x50	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
9	Three Flower - Gem Clip 36MM	Packet	1	33.00	33.00	0.00	33	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
11	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
12	Clear Tape 1x50	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
13	Dux - Sharpener	Pcs	1	7.84	7.84	0.00	8	CSS Stationary Outlet No.1
14	Dollar - Staples Pin # 24/6	Packet	5	38.00	190.00	0.00	190	CSS Stationary Outlet No.1
15	Okasia - 100 Tape Dispenser	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
16	WorkSafe Plastic TT File	Pcs	5	28.00	140.00	0.00	140	CSS Stationary Outlet No.1
17	Dollar - Clipper Ball Pen	Pcs	2	87.00	174.00	0.00	174	CSS Stationary Outlet No.1
18	Uniball - Eyemicro Pointer	Pcs	1	1,380.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
19	Paragon Spiral Notebook A4 (160 Pages)	Pcs	1	163.00	163.00	0.00	163	CSS Stationary Outlet No.1

	Total		30		3,039.89	0	3039.89	
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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