

Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-43

Purchase Transaction Id : 4245

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	10	28.00	280.00	0.00	280	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	12	95.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	UHU - Glue Stick 8Gram	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	3	130.00	390.00	0.00	390	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	36	12.00	432.00	0.00	432	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	24	31.00	744.00	0.00	744	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
8	Brown Packing Tape 3.0x50	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	33	31.00	1,023.00	0.00	1023	CSS Stationary Outlet No.1
10	China - Plastic TT File A/4	Pcs	24	33.33	799.92	0.00	800	CSS Stationary Outlet No.1
11	Picasso - Ball Pen Pen	Pcs	10	87.00	870.00	0.00	870	CSS Stationary Outlet No.1
12	CSS - Half Separator/Divider	Packet	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
13	UNI UB-120 Signo Fine	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
14	Uniball - Eyemicro Pointer	Pcs	12	110.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		215		9,578.92	0	9578.92	
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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