

Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-46

Purchase Transaction Id : 4248

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
2	Calculator Citizen China Model # (MJ120 Plus)	Pcs	1	250.00	250.00	0.00	250	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	1	31.53	31.53	0.00	32	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	China Paper Cutter (Good Quality)	Pcs	1	42.00	42.00	0.00	42	CSS Stationary Outlet No.1
11	China - Sticky Notes Size 2x3	Pcs	1	18.00	18.00	0.00	18	CSS Stationary Outlet No.1
12	China - Sticky Notes Size 3x4	Pcs	1	60.00	60.00	0.00	60	CSS Stationary Outlet No.1
13	WorkSafe Plastic TT File	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
14	Visiting Card Holder 240Cards	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
15	Solo - Rough Pad Small	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1
16	Solo - Rough Pad Medium	Pcs	2	17.46	34.92	0.00	35	CSS Stationary Outlet No.1

	Total		18		1,099.49	0	1099.491	
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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