



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 24/06/2022

Sale Invoice No : TCSAS-0622-51

Purchase Transaction Id : 4275

Purchase Details: Sindh Integrated Emergency & Health Services

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	DL Scissor Steel DL55	Pcs	2	90.00	180.00	0.00	180	CSS Stationary Outlet No.1
2	WorkSafe - 93550 Stapler Machine	Pcs	5	220.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	11	30.00	330.00	0.00	330	CSS Stationary Outlet No.1
4	Thumb Pin/Drawing Pin	Pcs	16	35.00	560.00	0.00	560	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	100	38.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
6	Pelikan - Highlighter	Pcs	5	80.00	400.00	0.00	400	CSS Stationary Outlet No.1
7	Rubber Band - 50 Gram	Packet	30	30.00	900.00	0.00	900	CSS Stationary Outlet No.1
8	Envelope White A4	Pcs	330	3.50	1,155.00	0.00	1155	CSS Stationary Outlet No.1
9	Mop Refill 600 Grams	Pcs	24	180.00	4,320.00	0.00	4320	Open Market
10	Dustbin (Local)	Pcs	10	150.00	1,500.00	0.00	1500	Open Market

	Total		533		14,245.00	0	14245	
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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 : Arsalan

Approved By : Maha Waris Khan