

## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 24/06/2022

Sale Invoice No : TCSAS-0622-53

Purchase Transaction Id : 4277

### Purchase Details: Faisal Spinning Ltd

| S.# | Item Name                               | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Marjaan - Copy Card File                | Pcs    | 50  | 14.00      | 700.00    | 0.00 | 700   | CSS Stationary Outlet No.1 |
| 2   | M&G - Staple Pins 24/6                  | Packet | 12  | 37.50      | 450.00    | 0.00 | 450   | CSS Stationary Outlet No.1 |
| 3   | Korona - Box File                       | Pcs    | 30  | 104.00     | 3,120.00  | 0.00 | 3120  | CSS Stationary Outlet No.1 |
| 4   | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 36  | 39.61      | 1,425.89  | 0.00 | 1426  | CSS Stationary Outlet No.1 |
| 5   | Solo- Binding Register 200Pages         | Pcs    | 12  | 163.94     | 1,967.24  | 0.00 | 1967  | CSS Stationary Outlet No.1 |
| 6   | BLC - Paper A/4 70Gram                  | Rim    | 15  | 1,050.00   | 15,750.00 | 0.00 | 15750 | Open Market                |
| 7   | Paper IK 70 Gram Size F4 (1/13)         | Pcs    | 5   | 1,300.00   | 6,500.00  | 0.00 | 6500  | Open Market                |
| 8   | Card - Separator 1-10                   | Packet | 6   | 22.00      | 132.00    | 0.00 | 132   | CSS Stationary Outlet No.1 |
| 9   | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 24  | 39.00      | 936.00    | 0.00 | 936   | CSS Stationary Outlet No.1 |
| 10  | Envelope Brown 9x4                      | Pcs    | 50  | 0.85       | 42.50     | 0.00 | 43    | CSS Stationary Outlet No.1 |
| 11  | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 12  | 39.61      | 475.30    | 0.00 | 475   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |           |  |
|--|-------|--|-----|--|-----------|---|-----------|--|
|  | Total |  | 252 |  | 31,498.93 | 0 | 31498.928 |  |
|--|-------|--|-----|--|-----------|---|-----------|--|

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