

Purchase Details

Purchase Invoice Date : 06/07/2022

Sale Invoice No : TCSAS-0722-8

Purchase Transaction Id : 4346

Purchase Details: People Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
2	Ledger Paper (Green)	Packet	10	168.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	50	104.00	5,200.00	0.00	5200	CSS Stationary Outlet No.1
6	Deli Glue Stick 20310 (36 Gram)	Pcs	35	110.00	3,850.00	0.00	3850	CSS Stationary Outlet No.1
7	Signature - Ball Pen	Pcs	50	95.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	50	120.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1

	Total		202		22,145.00	0	22145	
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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 : umamah

Approved By : Maha Waris Khan