

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/03/2020

Sale Invoice No : TCSAS-0320-3

Purchase Transaction Id : 394

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo Register (200 Pages)		24	91.00	2,184.00	0.00	2184	CSS Stationary Outlet No.1
2	IK 70 Gram F4 Size (216x343mm)		5	610.00	3,050.00	0.00	3050	CSS Stationary Outlet No.1
3	Rolled Paper Loose Sheets (20 quair)		1	290.00	290.00	0.00	290	CSS Stationary Outlet No.1
4	Card File Marjaan		50	9.00	450.00	0.00	450	CSS Stationary Outlet No.1
5	Paper PPC 70gram A4 Size		15	496.00	7,440.00	0.00	7440	CSS Stationary Outlet No.1
6	Dollar Permanent Marker Ink 15ml Black		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
7	Dollar Permanent Marker Ink 15ml Red		12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1
8	Dollar Permanent Marker Allmark Green		12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
9	Korona Box File		10	77.00	770.00	0.00	770	CSS Stationary Outlet No.1
10	Staple Pin Kangaroo (24/6)		12	23.00	276.00	0.00	276	CSS Stationary Outlet No.1
11	Duplicate Book Medium (8-1/2		6	85.00	510.00	0.00	510	Open Market

	Total		171		16,206.00	0	16206	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan