

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2022

Sale Invoice No : TCSAS-0722-44

Purchase Transaction Id : 4457

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	170	95.00	16,150.00	0.00	16150	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1
3	Deli - 75002 4Pencil Grips	Pcs	15	114.00	1,710.00	0.00	1710	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	60	72.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
5	Brown Packing Tape 2.0 inch 50 Yard	Pcs	10	65.00	650.00	0.00	650	CSS Stationary Outlet No.1
6	Toshiba Cell AAA	Pcs	5	950.00	4,750.00	0.00	4750	Open Market
7	Toshiba - AA Cell	Pcs	15	950.00	14,250.00	0.00	14250	Open Market
8	UHU - Glue Stick 21Gram	Pcs	5	1,140.00	5,700.00	0.00	5700	CSS Stationary Outlet No.1
9	China - Paper Cutter		85	42.00	3,570.00	0.00	3570	CSS Stationary Outlet No.1
10	Work Safe - Correction Pen	Pcs	4	336.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1

	Total		374		52,919.00	0	52919	
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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