

Purchase Details

Purchase Invoice Date : 01/08/2022

Sale Invoice No : TCSAS-0822-1

Purchase Transaction Id : 4477

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	60	97.00	5,820.00	0.00	5820	CSS Stationary Outlet No.1
2	Axent - Gem Clip 30mm	Packet	6	330.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	10	97.00	970.00	0.00	970	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	10	97.00	970.00	0.00	970	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	100	97.00	9,700.00	0.00	9700	CSS Stationary Outlet No.1
6	Deli - 75002 4Pencil Grips	Pcs	20	113.00	2,260.00	0.00	2260	CSS Stationary Outlet No.1
7	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	300.00	900.00	0.00	900	CSS Stationary Outlet No.1
8	Work Safe - Correction Pen	Pcs	4	336.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1

	Total		213		23,944.00	0	23944	
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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