



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/08/2022

Sale Invoice No : TCSAS-0822-31

Purchase Transaction Id : 4579

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	20	372.00	7,440.00	0.00	7440	CSS Stationary Outlet No.1
2	Work Safe - Correction Pen	Pcs	5	28.00	140.00	0.00	140	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	372.00	7,440.00	0.00	7440	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	2	110.00	220.00	0.00	220	CSS Stationary Outlet No.1

	Total		47		15,240.00	0	15240	
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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