

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 22/08/2022

Sale Invoice No : TCSAS-0822-42

Purchase Transaction Id : 4606

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	60	38.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1
2	Axent - Gem Clip 36MM	Packet	30	30.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	11.16	1,115.50	0.00	1116	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	108	33.00	3,564.00	0.00	3564	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	250	11.16	2,788.75	0.00	2789	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	50	11.16	557.75	0.00	558	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	12	44.00	528.00	0.00	528	CSS Stationary Outlet No.1
9	Solo- Binding Register 200Pages	Pcs	60	201.75	12,105.00	0.00	12105	CSS Stationary Outlet No.1
10	UHU - Glue Stick 21Gram	Pcs	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1

	Total		694		25,699.00	0	25699	
--	-------	--	-----	--	-----------	---	-------	--

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