



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/09/2022

Sale Invoice No : TCSAS-0922-7

Purchase Transaction Id : 4717

Purchase Details: People Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Ball Pen	Pcs	24	90.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	6	100.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	12	118.00	1,416.00	0.00	1416	CSS Stationary Outlet No.1

	Total		42		4,176.00	0	4176	
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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