

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/09/2022

Sale Invoice No : TCSAS-0922-22

Purchase Transaction Id : 4780

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	16.00	800.00	0.00	800	CSS Stationary Outlet No.1
2	Pelikan - Eraser AL30	Pcs	6	9.67	58.00	0.00	58	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	12	180.00	2,160.00	0.00	2160	Open Market
4	KCR - Carbon Paper	Packet	100	3.70	370.00	0.00	370	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	40	30.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
8	Solo- Binding Register 200Pages	Pcs	12	163.95	1,967.40	0.00	1967	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	30	990.00	29,700.00	0.00	29700	Open Market
10	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,350.00	6,750.00	0.00	6750	Open Market

	Total		303		45,237.40	0	45237.396	
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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 : Aarsalan

Approved By : Maha Waris Khan