



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a  
Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 22/09/2022

Sale Invoice No : CSaS-0922-27

Purchase Transaction Id : 4842

### Purchase Details: Hands Pakistan

| S.# | Item Name                            | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name                  |
|-----|--------------------------------------|------|-----|------------|-----------|------|-------|--------------------------------|
| 1   | White Borad 3x4                      | Pcs  | 12  | 1,780.00   | 21,360.00 | 0.00 | 21360 | Open Market                    |
| 2   | Dux - 2001 Eraser                    | Pcs  | 50  | 6.00       | 300.00    | 0.00 | 300   | CSS Stationary Outlet No.1     |
| 3   | Dollar - My Pencil Wow 2 HB          | Pcs  | 66  | 11.00      | 726.00    | 0.00 | 726   | CSS Stationary Outlet No.1     |
| 4   | Deer - Ultra Fine Ball Pen           | Pcs  | 50  | 8.00       | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1     |
| 5   | Deer - Ultra Fine Ball Pen           | Pcs  | 80  | 8.00       | 640.00    | 0.00 | 640   | CSS Stationary Outlet No.1     |
| 6   | Dux - Sharpener                      | Pcs  | 60  | 7.00       | 420.00    | 0.00 | 420   | CSS Stationary Outlet No.1     |
| 7   | Noble - Attendance Register          |      | 12  | 147.42     | 1,769.00  | 0.00 | 1769  | Noble Register (Suppliers)     |
| 8   | Noble - Attendance Register          |      | 72  | 147.44     | 10,616.00 | 0.00 | 10616 | Noble Register (Suppliers)     |
| 9   | Noble - Stock Register 2Quair        | Pcs  | 12  | 234.75     | 2,817.00  | 0.00 | 2817  | Noble Register (Suppliers)     |
| 10  | Noble - 100# Register 200 Pages      | Pcs  | 12  | 163.92     | 1,967.00  | 0.00 | 1967  | Noble Register (Suppliers)     |
| 11  | Others - Writing / Examination Board | Pcs  | 12  | 450.00     | 5,400.00  | 0.00 | 5400  | Kagzi Haji A.Rehman H.Nuruddin |
| 12  | Others - Writing / Examination Board | Pcs  | 9   | 2,050.00   | 18,450.00 | 0.00 | 18450 | Open Market                    |
| 13  | Other General Product (Exempt)       | Pcs  | 1   | 3,500.00   | 3,500.00  | 0.00 | 3500  | Open Market                    |

|  |       |  |     |  |           |      |            |  |
|--|-------|--|-----|--|-----------|------|------------|--|
|  | Total |  | 448 |  | 68,365.00 | 0.00 | 68364.9952 |  |
|--|-------|--|-----|--|-----------|------|------------|--|

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