



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 04/06/2022

Sale Invoice No : TCSAS-0622-61

Purchase Transaction Id : 4846

### Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	11.16	111.55	0.00	112	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	150	11.16	1,673.25	0.00	1673	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	6	11.16	66.93	0.00	67	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	24	18.00	432.00	0.00	432	CSS Stationary Outlet No.1
6	Solo - Card Register 240Pages	Pcs	12	167.00	2,004.00	0.00	2004	CSS Stationary Outlet No.1
7	Gimsa - Elfy 7ML	Pcs	12	13.00	156.00	0.00	156	CSS Stationary Outlet No.1
8	Paper / Masking Tape 1x10	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	10	1,020.00	10,200.00	0.00	10200	CSS Stationary Outlet No.1

	Total		240		16,223.73	0	16223.73	
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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 :