



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : TCSAS-1022-44

Purchase Transaction Id : 5038

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Foolscap	Pcs	100	47.00	4,700.00	0.00	4700	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	1000	11.00	11,000.00	0.00	11000	CSS Stationary Outlet No.1
4	Solo- Binding Register 200Pages	Pcs	36	163.94	5,901.75	0.00	5902	CSS Stationary Outlet No.1

	Total		1172		22,969.75	0	22969.75	
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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 : Arsalan

Approved By : Maha Waris Khan