

Purchase Details

Purchase Invoice Date : 15/11/2022

Sale Invoice No : TCSAS-1122-24

Purchase Transaction Id : 5193

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown A3	Packet	50	3.50	175.00	0.00	175	CSS Stationary Outlet No.1
2	Envelope Brown 5x11	Pcs	50	2.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	CSS Toner Q7553A	Pcs	2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
4	CSS Toner Q5949A	Pcs	2	1,800.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
5	Card - Separator 1-10	Packet	6	28.00	168.00	0.00	168	CSS Stationary Outlet No.1
6	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,350.00	6,750.00	0.00	6750	Open Market
7	Chalk (Iqra)	Pcs	12	6.00	72.00	0.00	72	CSS Stationary Outlet No.1
8	BLC - Paper A/4 70Gram	Rim	15	880.00	13,200.00	0.00	13200	Open Market
9	Solo- Binding Register 200Pages	Pcs	24	163.93	3,934.20	0.00	3934	CSS Stationary Outlet No.1
10	China - Paper Pin	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
12	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	25.65	153.91	0.00	154	CSS Stationary Outlet No.1
13	M&G - Staple Pins 24/6	Packet	24	41.00	984.00	0.00	984	CSS Stationary Outlet No.1
14	KCR - Carbon Paper	Packet	100	4.90	490.00	0.00	490	CSS Stationary Outlet No.1
15	Duplicate Book Large (8	Pcs	12	195.00	2,340.00	0.00	2340	CSS Stationary Outlet No.1
16	Noble - Attendance Register		6	166.00	996.00	0.00	996	CSS Stationary Outlet No.1
17	Marjaan - Copy Card File	Pcs	50	19.20	960.00	0.00	960	CSS Stationary Outlet No.1
18	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		407		39,159.11	0	39159.106	
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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