

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/11/2022

Sale Invoice No : TCSAS-1122-27

Purchase Transaction Id : 5196

Purchase Details: Reliance Petrochem Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	1	4,400.00	4,400.00	0.00	4400	Open Market
2	China - L Shape Folder A/4	Packet	2	17.00	34.00	0.00	34	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
5	Dux - Sharpener	Pcs	5	7.00	35.00	0.00	35	CSS Stationary Outlet No.1
6	Three Flower - Gem Clip 25MM	Packet	1	21.00	21.00	0.00	21	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	50	2.63	131.43	0.00	131	CSS Stationary Outlet No.1
8	Toshiba - AA Cell	Pcs	8	23.00	184.00	0.00	184	CSS Stationary Outlet No.1
9	China - Sticky Notes Size 2x3	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
10	Colorful Flag (Signature)	Packet	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
11	Toshiba Cell AAA	Pcs	4	23.00	92.00	0.00	92	CSS Stationary Outlet No.1

	Total		83		5,357.43	0	5357.4285	
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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