

Purchase Details

Purchase Invoice Date : 30/12/2022

Sale Invoice No : TCSAS-1222-49

Purchase Transaction Id : 5471

Purchase Details: YKK Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Citizen Calculator CT 9300	Pcs	15	670.00	10,050.00	0.00	10050	CSS Stationary Outlet No.1
2	China - Plastic TT File A/4	Pcs	50	33.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	700	11.00	7,700.00	0.00	7700	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	300	11.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
6	Dollar - Glue Stick 8 Gram	Pcs	24	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 10	Packet	120	25.44	3,053.04	0.00	3053	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	120	42.65	5,117.56	0.00	5118	CSS Stationary Outlet No.1
9	Solo - Rough Pad Small	Pcs	30	21.34	640.19	0.00	640	CSS Stationary Outlet No.1
10	Deli - 0221 Stapler Machine	Pcs	5	170.00	850.00	0.00	850	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	5	260.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
12	Dollar - Highlighter	Pcs	2	32.00	64.00	0.00	64	CSS Stationary Outlet No.1
13	Whashin - Staple Pin 23/10	Packet	3	105.00	315.00	0.00	315	CSS Stationary Outlet No.1
14	Okasia - 100 Tape Dispenser	Pcs	6	98.00	588.00	0.00	588	CSS Stationary Outlet No.1
15	WorkSafe - Sticky Note 3x3	Packet	30	44.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
16	Samad bond tube Small	Pcs	24	75.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
17	Diamond - Binder Clip 51MM	Packet	5	180.00	900.00	0.00	900	CSS Stationary Outlet No.1
18	Diamond - Binder Clip 41MM	Packet	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1
19	Double Side Foam Tape 1Inch	Pcs	50	26.00	1,300.00	0.00	1300	Khurram (Tapes)
20	S.Ideal - Scotch Tape 3x50	Pcs	1	102.00	102.00	0.00	102	CSS Stationary Outlet No.1
21	S.Ideal - Scotch Tape 1x50	Pcs	1	34.00	34.00	0.00	34	CSS Stationary Outlet No.1

	Total		1532		42,051.78	42051.78	42051.78	784679245
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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 : Aarsalan

Approved By : Maha Waris Khan