



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/04/2020

Sale Invoice No : TCSAS-0420-6

Purchase Transaction Id : 487

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar Permanent Marker Allmark Black		24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
2	Dollar Pencil - My Pencil		12	6.80	81.60	0.00	82	CSS Stationary Outlet No.1
3	Clipper Dollar Pen Blue		150	5.60	840.00	0.00	840	CSS Stationary Outlet No.1

	Total		186		1,449.60	0	1449.6	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan