

Purchase Details

Purchase Invoice Date : 09/01/2023

Sale Invoice No : TCSAS-0123-12

Purchase Transaction Id : 5508

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	20.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
2	Triplicate Book (Copy Size)	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
3	Duplicate Book Large (8	Pcs	12	195.00	2,340.00	0.00	2340	CSS Stationary Outlet No.1
4	KCR - Carbon Paper	Packet	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
5	Solo - Rough Pad A/4	Pcs	6	47.00	282.00	0.00	282	CSS Stationary Outlet No.1
6	Solo - Rough Pad Small	Pcs	6	21.34	128.04	0.00	128	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	40	50.93	2,037.00	0.00	2037	Noble Register (Suppliers)
8	China - Paper Pin	Pcs	6	13.75	82.50	0.00	83	CSS Stationary Outlet No.1
9	Solo - Binding Register 240Pages	Pcs	24	190.13	4,563.00	0.00	4563	Noble Register (Suppliers)
10	BLC - Paper A/4 70Gram	Rim	30	970.00	29,100.00	0.00	29100	Open Market
11	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,360.00	6,800.00	0.00	6800	Open Market
12	Envelope Brown 5x11	Pcs	50	2.00	100.00	0.00	100	CSS Stationary Outlet No.1
13	Envelope Brown A3	Packet	50	3.80	190.00	0.00	190	CSS Stationary Outlet No.1
14	Piano - TR-05 Sharpener	Pcs	12	4.00	48.00	0.00	48	CSS Stationary Outlet No.1
15	CSS Toner CF280A	Pcs	2	1,900.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
16	CSS Toner CF226A	Pcs	1	1,900.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
17	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		397		54,010.54	54010.54	537735849	
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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