

Purchase Details

Purchase Invoice Date : 27/02/2023

Sale Invoice No : TCSAS-0223-45

Purchase Transaction Id : 5784

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	36	44.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
2	Solo - Binding Register 300Pages	Pcs	36	220.19	7,927.00	0.00	7927	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	5	430.00	2,150.00	0.00	2150	CSS Stationary Outlet No.1
4	Deli - 0300 Stapler Machine	Pcs	36	300.00	10,800.00	0.00	10800	CSS Stationary Outlet No.1
5	Ring File Fiber (Original)	Pcs	36	110.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
6	Dux - Sharpener	Pcs	3	490.00	1,470.00	0.00	1470	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	20	143.00	2,860.00	0.00	2860	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	6	880.00	5,280.00	0.00	5280	CSS Stationary Outlet No.1

	Total		178		36,031.00	0.00	36030.9984	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan