

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2023

Sale Invoice No : TCSAS-0323-27

Purchase Transaction Id : 5857

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	50	1,450.00	72,500.00	0.00	72500	Open Market
2	Solo - Binding Register 400Pages	Pcs	12	338.53	4,062.40	0.00	4062	CSS Stationary Outlet No.1
3	Solo - Binding Register 160Pages	Pcs	24	145.33	3,487.92	0.00	3488	CSS Stationary Outlet No.1
4	Duplicate Book Medium (8-1/2)	Pcs	50	125.00	6,250.00	0.00	6250	Ghosia Stationers
5	Solo - Rough Pad Small	Pcs	24	21.83	523.80	0.00	524	CSS Stationary Outlet No.1
6	Solo - Rough Pad Foolscap	Pcs	12	43.65	523.74	0.00	524	CSS Stationary Outlet No.1
7	Signature - Ball Pen	Pcs	500	14.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	50	38.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
9	Dux - Sharpener	Pcs	24	8.00	192.00	0.00	192	CSS Stationary Outlet No.1
10	Dollar - JetFlow 0.7 Ball Pen	Pcs	24	23.00	552.00	0.00	552	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	20	45.00	900.00	0.00	900	CSS Stationary Outlet No.1
12	Calulator China (CT-512)	Pcs	12	290.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
13	Signature - Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
14	Pelikan - Eraser AL30	Pcs	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1
15	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		835		103,759.86	0	103759.856	
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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