

## Purchase Details

Purchase Invoice Date : 17/05/2023

Sale Invoice No : TCSAS-0523-21

Purchase Transaction Id : 6111

### Purchase Details: Crescent Steel and Allied Product Limited

| S.# | Item Name                          | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|------------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Envelope Brown 9x4                 | Pcs    | 30  | 1.10       | 33.00     | 0.00 | 33    | CSS Stationary Outlet No.1 |
| 2   | Deer Super Excel 2HB               | Pcs    | 30  | 6.00       | 180.00    | 0.00 | 180   | CSS Stationary Outlet No.1 |
| 3   | Local - Fiber D Ring File          | Pcs    | 24  | 85.00      | 2,040.00  | 0.00 | 2040  | CSS Stationary Outlet No.1 |
| 4   | Other General Product (Taxable)    | Pcs    | 12  | 30.00      | 360.00    | 0.00 | 360   | CSS Stationary Outlet No.1 |
| 5   | Deer Super Excel 2HB               | Pcs    | 36  | 6.00       | 216.00    | 0.00 | 216   | CSS Stationary Outlet No.1 |
| 6   | M&G - Staple Pins 24/6             | Packet | 12  | 53.00      | 636.00    | 0.00 | 636   | CSS Stationary Outlet No.1 |
| 7   | Solo- Binding Register 200Pages    | Pcs    | 20  | 200.79     | 4,015.80  | 0.00 | 4016  | CSS Stationary Outlet No.1 |
| 8   | Rulled Paper 60 Gram (A4 Size)     | Rim    | 4   | 22.50      | 90.00     | 0.00 | 90    | CSS Stationary Outlet No.1 |
| 9   | S.Ideal - Scotch Tape 1x50         | Pcs    | 12  | 38.00      | 456.00    | 0.00 | 456   | CSS Stationary Outlet No.1 |
| 10  | Piano - TR-05 Sharpener            | Pcs    | 12  | 12.35      | 148.20    | 0.00 | 148   | CSS Stationary Outlet No.1 |
| 11  | Lux Soap 85 Gram                   | Gram   | 155 | 95.00      | 14,725.00 | 0.00 | 14725 | Open Market                |
| 12  | Rose Petal -Pop-up Facial Tissue   | Packet | 102 | 156.00     | 15,912.00 | 0.00 | 15912 | Open Market                |
| 13  | Rose Petal Maxob Toilet Roll       | Pcs    | 100 | 83.00      | 8,300.00  | 0.00 | 8300  | CSS Stationary Outlet No.1 |
| 14  | Leto - LT-1101 Paint Marker        | Pcs    | 80  | 110.00     | 8,800.00  | 0.00 | 8800  | CSS Stationary Outlet No.1 |
| 15  | Johnson Brown Tape 2 Inch 50 Yards | Pcs    | 1   | 57.64      | 57.64     | 0.00 | 58    | CSS Stationary Outlet No.1 |
| 16  | Osaka PVC Tape                     | Pcs    | 60  | 34.00      | 2,040.00  | 0.00 | 2040  | CSS Stationary Outlet No.1 |
| 17  | Other General Product (Taxable)    | Pcs    | 20  | 30.00      | 600.00    | 0.00 | 600   | CSS Stationary Outlet No.1 |
| 18  | Samad bond tube Small              | Pcs    | 1   | 65.00      | 65.00     | 0.00 | 65    | CSS Stationary Outlet No.1 |

|  |       |  |     |  |           |   |          |  |
|--|-------|--|-----|--|-----------|---|----------|--|
|  | Total |  | 711 |  | 58,674.64 | 0 | 58674.64 |  |
|--|-------|--|-----|--|-----------|---|----------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan