

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/05/2023

Sale Invoice No : TCSAS-0523-34

Purchase Transaction Id : 6139

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rubber Band - 50 Gram	Packet	24	40.00	960.00	0.00	960	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	288	48.00	13,824.00	0.00	13824	CSS Stationary Outlet No.1
3	Color Mix Color A4 Size (Loose)	Pcs	500	2.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
4	Korona - Box File	Pcs	300	150.00	45,000.00	0.00	45000	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	60	14.00	840.00	0.00	840	CSS Stationary Outlet No.1
6	WorkSafe - 93550 Stapler Machine	Pcs	24	285.00	6,840.00	0.00	6840	CSS Stationary Outlet No.1
7	Solo - Card Register 240Pages	Pcs	36	180.00	6,480.00	0.00	6480	Noble Register (Suppliers)
8	China - L Shape Folder A/4	Packet	120	20.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
9	KCR - Carbon Paper	Packet	3	410.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
10	China - Sticky Notes Size 3x3	Pcs	60	43.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
11	Johnson Brown Tape 2 Inch 50 Yards	Pcs	720	79.17	57,002.40	0.00	57002	Khurram (Tapes)
12	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		2136		140,656.40	0	140656.4	
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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 : Asif Hussain

Approved By : Maha Waris Khan