

Purchase Details

Purchase Invoice Date : 20/06/2023

Sale Invoice No : TCSAS-0623-27

Purchase Transaction Id : 6312

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	2	1,250.00	2,500.00	0.00	2500	Open Market
2	Toshiba Cell AAA	Pcs	2	1,250.00	2,500.00	0.00	2500	Open Market
3	Johnson Brown Tape 2 Inch 50 Yards	Pcs	10	57.64	576.40	0.00	576	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	2	870.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	12	196.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1
6	Work Safe - Correction Pen	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
7	China Paper Cutter (Heavy Duty)	Packet	4	42.00	168.00	0.00	168	CSS Stationary Outlet No.1
8	Paper / Masking Tape 1x10	Pcs	4	44.00	176.00	0.00	176	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	20	44.00	880.00	0.00	880	CSS Stationary Outlet No.1
10	DL Scissor Steel DL65	Pcs	4	180.00	720.00	0.00	720	CSS Stationary Outlet No.1
11	Colorful Flag (Signature)	Packet	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
12	Signature - Ball Pen	Pcs	40	12.77	510.90	0.00	511	CSS Stationary Outlet No.1
13	Signature - Ball Pen	Pcs	750	12.77	9,579.38	0.00	9579	CSS Stationary Outlet No.1
14	Shiny Stamp Pad Ink 28ml	Pcs	1	310.00	310.00	0.00	310	CSS Stationary Outlet No.1
15	Shiny Stamp Pad Ink 28ml	Pcs	1	325.00	325.00	0.00	325	Open Market
16	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
17	WorkSafe - Sticky Note 3x3	Packet	30	53.00	1,590.00	0.00	1590	CSS Stationary Outlet No.1
18	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
19	Thumb Pin/Drawing Pin	Pcs	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1
20	Solo - Rough Pad Small	Pcs	20	24.73	494.66	0.00	495	CSS Stationary Outlet No.1
21	Steel Ruler 0.9mm Scale 12 Inch	Pcs	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1
22	Other General Product (Taxable)	Pcs	6	140.00	840.00	0.00	840	Open Market
23	Other General Product (Taxable)	Pcs	1	2,193.00	2,193.00	0.00	2193	Open Market
24	Other General Product (Taxable)	Pcs	1	2,062.00	2,062.00	0.00	2062	Open Market

	Total		936		30,630.34	0	30630.335	
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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