

Purchase Details

Purchase Invoice Date : 16/06/2020

Sale Invoice No : TCSAS-0620-13

Purchase Transaction Id : 551

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Correction Pen		72	28.00	2,016.00	0.00	2016	CSS Stationary Outlet No.1
2	Chalk (Iqra)	Pcs	24	5.41	129.84	0.00	130	Open Market
3	Envelope White 9x4	Packet	2000	0.70	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	Deli Stapler 0425		12	148.00	1,776.00	0.00	1776	CSS Stationary Outlet No.1
5	Clipper Dollar Pen Blue		1000	5.80	5,800.00	0.00	5800	CSS Stationary Outlet No.1
6	Paper / Masking Tape 1 Inch - 10 Yards		48	14.00	672.00	0.00	672	CSS Stationary Outlet No.1
7	Dollar Staples Pin 24/6		80	24.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
8	Dollar Highlighter Pink		12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
9	Dollar Highlighter Yellow		12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
10	Dollar Highlighter Green		12	20.83	250.00	0.00	250	Open Market
11	Dollar Highlighter Blue		12	22.50	270.00	0.00	270	Open Market
12	Dollar Glue Stick 20Gram		48	56.25	2,700.00	0.00	2700	Open Market
13	Dollar Permanent Marker Allmark Black		30	22.00	660.00	0.00	660	CSS Stationary Outlet No.1
14	Dollar Permanent Marker Allmark Blue		60	22.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		3422		19,417.84	0	19417.84	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan