

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/07/2023

Sale Invoice No : TCSAS-0723-21

Purchase Transaction Id : 6400

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	1	1,250.00	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	5	1,250.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1
3	BLC - Paper A/4 70Gram	Rim	5	1,250.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	3	53.00	159.00	0.00	159	CSS Stationary Outlet No.1
5	Docro Chanyi Cutter Blades		1	77.00	77.00	0.00	77	CSS Stationary Outlet No.1
6	China - Paper Tray Metal 3Steps	Pcs	2	1,250.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
8	1st Copy Toner HP CF217A	Pcs	2	1,900.00	3,800.00	0.00	3800	Printec
9	Toshiba Cell AAA	Pcs	6	31.00	186.00	0.00	186	CSS Stationary Outlet No.1

	Total		29		21,672.00	0	21672	
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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