

Purchase Details

Purchase Invoice Date : 19/07/2023

Sale Invoice No : TCSAS-0723-40

Purchase Transaction Id : 6451

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	70	9.50	665.00	0.00	665	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	47.92	1,150.00	0.00	1150	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	47.92	1,150.00	0.00	1150	CSS Stationary Outlet No.1
4	Envelope White A3	Packet	50	12.00	600.00	0.00	600	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
6	Deli - 0300 Stapler Machine	Pcs	2	380.00	760.00	0.00	760	CSS Stationary Outlet No.1
7	China - O Rings	Packet	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	5	45.00	225.00	0.00	225	CSS Stationary Outlet No.1
10	Dollar - Dry Erase Marker Blue	Pcs	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
11	Dollar - Dry Erase Marker Blue	Pcs	3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1
12	Three Flower - Gem Clip 36MM	Packet	12	51.00	612.00	0.00	612	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 24/6	Packet	16	53.00	848.00	0.00	848	CSS Stationary Outlet No.1
14	Gift Ribbon	Pcs	6	40.00	240.00	0.00	240	Open Market
15	Polo Protector 50 Sheet A4 Size	Packet	25	5.00	125.00	0.00	125	CSS Stationary Outlet No.1
16	China - L Shape Folder A/4	Packet	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1

	Total		250		7,590.00	0	7589.9968	
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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 : Aarsalan

Approved By : Maha Waris Khan