



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/07/2023

Sale Invoice No : TCSAS-0723-61

Purchase Transaction Id : 6496

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Three Flower - Gem Clip 36MM	Packet	6	51.00	306.00	0.00	306	CSS Stationary Outlet No.1
2	Envelope Brown 9x4	Pcs	24	1.10	26.40	0.00	26	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	12	44.00	528.00	0.00	528	CSS Stationary Outlet No.1
6	Lux Soap (150 gm)	Pcs	155	119.00	18,445.00	0.00	18445	Open Market

	Total		219		20,003.40	0	20003.4	
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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 : Arsalan

Approved By : Maha Waris Khan