



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/07/2023

Sale Invoice No : TCSAS-0723-73

Purchase Transaction Id : 6519

Purchase Details: People Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	50	173.00	8,650.00	0.00	8650	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	120	12.78	1,533.00	0.00	1533	CSS Stationary Outlet No.1
3	Tempo Color Marker	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
4	Tempo Color Marker	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
5	Tempo Color Marker	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1
6	Solo- Binding Register 200Pages	Pcs	12	200.79	2,409.50	0.00	2409	CSS Stationary Outlet No.1
7	Signature - Ball Pen	Pcs	310	12.78	3,960.25	0.00	3960	CSS Stationary Outlet No.1

	Total		495		16,762.75	0.00	16762.7492	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan