

Purchase Details

Purchase Invoice Date : 10/08/2023

Sale Invoice No : TCSAS-0823-25

Purchase Transaction Id : 6585

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Dry Erase Marker	Pcs	1	38.40	38.40	0.00	38	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	4	150.00	600.00	0.00	600	CSS Stationary Outlet No.1
3	Calculator China (CT-512)	Pcs	2	350.00	700.00	0.00	700	CSS Stationary Outlet No.1
4	KCR - Carbon Paper	Packet	2	510.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	2	163.00	326.00	0.00	326	CSS Stationary Outlet No.1
6	China - L Shape Folder A/4	Packet	2	280.00	560.00	0.00	560	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	2	19.44	38.88	0.00	39	CSS Stationary Outlet No.1
8	Paper / Masking Tape 2x10	Pcs	2	38.89	77.78	0.00	78	CSS Stationary Outlet No.1
9	Johnson Brown Tape 2 Inch 50 Yards	Pcs	2	57.64	115.28	0.00	115	CSS Stationary Outlet No.1
10	Piano - Permanent Marker	Pcs	1	35.05	35.05	0.00	35	CSS Stationary Outlet No.1
11	Deli - 0136 Punch Machine	Pcs	2	280.00	560.00	0.00	560	CSS Stationary Outlet No.1
12	Card - Separator 1-10	Packet	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1
13	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
14	DL Scissor Steel DL55	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
15	Dollar - Staples Pin # 24/6	Packet	20	55.05	1,100.95	0.00	1101	CSS Stationary Outlet No.1
16	Deli - 0325 Stapler Machine	Pcs	2	330.00	660.00	0.00	660	CSS Stationary Outlet No.1
17	WorkSafe Plastic TT File	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
18	Piano - 0.8mm Ball Pen	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		75		6,732.34	0	6732.338	
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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