



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2023

Sale Invoice No : CSaS-0823-17

Purchase Transaction Id : 6603

Purchase Details: Oxford University Press Pakistan (SMC-Private) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Note 0.7 Ball Pen	Pcs	30	20.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	UHU Tube 60ml	Pcs	3	280.00	840.00	0.00	840	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	48	38.00	1,824.00	0.00	1824	CSS Stationary Outlet No.1
4	Ledger Paper (Green)	Packet	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
6	China - Rubber Band 1000Gram	Packet	2	900.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
7	UNI UB-120 Signo Fine	Pcs	12	65.00	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		108		6,804.00	0	6804	
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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