

Purchase Details

Purchase Invoice Date : 23/08/2023

Sale Invoice No : TCSAS-0823-45

Purchase Transaction Id : 6641

Purchase Details: Usman Memorial Hospital

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	10.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
5	Kangaroo Staple Pin 24/6	Packet	120	56.20	6,744.00	0.00	6744	CSS Stationary Outlet No.1
6	Card - Separator 1-10	Packet	25	42.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
7	Korona - Box File	Pcs	100	150.00	15,000.00	0.00	15000	CSS Stationary Outlet No.1
8	Ring File Fiber (Original)	Pcs	50	125.00	6,250.00	0.00	6250	CSS Stationary Outlet No.1
9	Plastic Ring File (Legal Size)	Pcs	50	130.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	48	40.00	1,920.00	0.00	1920	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 3x50	Pcs	24	120.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
12	Dollar - My Pencil Wow 2 HB	Pcs	36	14.00	504.00	0.00	504	CSS Stationary Outlet No.1
13	Envelope Brown A4	Pcs	1000	2.80	2,800.00	0.00	2800	CSS Stationary Outlet No.1

	Total		1659		45,828.00	0	45828	
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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