

Purchase Details

Purchase Invoice Date : 29/08/2023

Sale Invoice No : TCSAS-0823-53

Purchase Transaction Id : 6673

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 19MM	Packet	2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
2	Piano - Dry Erase Marker	Pcs	4	38.40	153.60	0.00	154	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	12	35.05	420.60	0.00	421	CSS Stationary Outlet No.1
5	M&G - Staple Pins 24/6	Packet	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	5	33.03	165.14	0.00	165	CSS Stationary Outlet No.1
7	Deli - 0300 Stapler Machine	Pcs	2	380.00	760.00	0.00	760	CSS Stationary Outlet No.1
8	Deli - 0229 Stapler Machine	Pcs	1	323.00	323.00	0.00	323	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1
10	Noble Spiral Notebook (Copy Size)	Pcs	1	237.65	237.65	0.00	238	CSS Stationary Outlet No.1
11	Piano - Tempo FiberTip Cut Marker	Pcs	12	8.00	96.00	0.00	96	CSS Stationary Outlet No.1

	Total		83		4,879.99	0	4879.993	
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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