

Purchase Details

Purchase Invoice Date : 29/08/2023

Sale Invoice No : TCSAS-0823-56

Purchase Transaction Id : 6676

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Dry Erase Marker	Pcs	5	38.40	192.00	0.00	192	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
3	Calculator China (CT-512)	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	10	21.00	210.00	0.00	210	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
6	China - Paper Tray Metal 2Steps	Pcs	1	1,050.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
7	Piano - Permanent Marker	Pcs	5	35.05	175.25	0.00	175	CSS Stationary Outlet No.1
8	WorkSafe - 204 Punch Machine	Pcs	1	335.00	335.00	0.00	335	CSS Stationary Outlet No.1
9	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1
10	DL Scissor Steel DL65	Pcs	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1
11	S.Ideal - Scotch Tape 2x50	Pcs	30	80.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
12	M&G - Staple Pins 24/6	Packet	5	53.00	265.00	0.00	265	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 10	Packet	10	33.03	330.29	0.00	330	CSS Stationary Outlet No.1
14	Uniball - Eyemicro Pointer	Pcs	2	183.00	366.00	0.00	366	CSS Stationary Outlet No.1
15	PVC - Imported Box File 3Inch	Pcs	1	290.00	290.00	0.00	290	CSS Stationary Outlet No.1
16	PVC - Separator 1-10 Colorful	Packet	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		85		7,819.54	0	7819.536	
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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