

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/09/2023

Sale Invoice No : TCSAS-0923-39

Purchase Transaction Id : 6826

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 15MM	Packet	60	4.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	Open Market
3	Water Bank	Pcs	100	55.00	5,500.00	0.00	5500	CSS Stationary Outlet No.1
4	WorkSafe - 9307 Stapler Machine	Pcs	24	320.00	7,680.00	0.00	7680	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	500	54.00	27,000.00	0.00	27000	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	500	8.74	4,370.00	0.00	4370	CSS Stationary Outlet No.1
7	Piano - Permanent Marker	Pcs	288	36.05	10,382.40	0.00	10382	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	200	38.00	7,600.00	0.00	7600	CSS Stationary Outlet No.1
9	CSS - Half Separator/Divider	Packet	3000	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	200	8.74	1,748.00	0.00	1748	CSS Stationary Outlet No.1
11	Ledger Paper (Green)	Packet	200	3.20	640.00	0.00	640	CSS Stationary Outlet No.1

	Total		5272		67,960.40	0	67960.4	
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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