

Purchase Details

Purchase Invoice Date : 22/09/2023

Sale Invoice No : TCSAS-0923-42

Purchase Transaction Id : 6833

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	20	1,180.00	23,600.00	0.00	23600	Open Market
2	Toshiba - AA Cell	Pcs	240	31.00	7,440.00	0.00	7440	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 32MM	Packet	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 25MM	Packet	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	36	38.40	1,382.40	0.00	1382	CSS Stationary Outlet No.1
6	China Citizen Calculator CT 9300	Pcs	5	850.00	4,250.00	0.00	4250	CSS Stationary Outlet No.1
7	Deer - ER30 Erase	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
8	Piano - Highlighter	Pcs	3	360.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
9	Ledger Paper (Green)	Packet	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
10	Johnson Brown Tape 2 Inch 50 Yards	Pcs	10	57.64	576.40	0.00	576	CSS Stationary Outlet No.1
11	Dollar - My Pencil Wow 2 HB	Pcs	2	196.00	392.00	0.00	392	CSS Stationary Outlet No.1
12	Piano - 0.8mm Ball Pen	Pcs	50	8.74	437.00	0.00	437	CSS Stationary Outlet No.1
13	Piano - Permanent Marker	Pcs	36	36.05	1,297.80	0.00	1298	CSS Stationary Outlet No.1
14	China - L Shape Folder A/4	Packet	5	21.00	105.00	0.00	105	CSS Stationary Outlet No.1
15	Solo- Binding Register 200Pages	Pcs	3	200.78	602.33	0.00	602	CSS Stationary Outlet No.1
16	DL Scissor Steel DL55	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
17	Piano - TR-05 Sharpener	Pcs	1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
18	Piano - Dry Erase Marker	Pcs	3	38.40	115.20	0.00	115	CSS Stationary Outlet No.1
19	Doller - Gel-1 0.7 Pen	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
20	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	20	22.00	440.00	0.00	440	CSS Stationary Outlet No.1
21	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	20	22.00	440.00	0.00	440	CSS Stationary Outlet No.1
22	CSS Toner CF226A	Pcs	1	2,100.00	2,100.00	0.00	2100	Printec

	Total		482		47,080.13	0.00	47080.1331	
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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