

Purchase Details

Purchase Invoice Date : 05/10/2023

Sale Invoice No : TCSAS-1023-12

Purchase Transaction Id : 6914

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	China - Paper Tray Metal 2Steps	Pcs	1	1,050.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	10	36.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 3x4	Pcs	3	75.00	225.00	0.00	225	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	1	335.00	335.00	0.00	335	CSS Stationary Outlet No.1
6	Card - Separator 1-10	Packet	5	36.00	180.00	0.00	180	CSS Stationary Outlet No.1
7	Clear Tape 2x50	Pcs	3	70.00	210.00	0.00	210	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	5	27.16	135.80	0.00	136	CSS Stationary Outlet No.1
9	Solo - Rough Pad Medium	Pcs	5	32.00	160.00	0.00	160	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	Paragon Spiral Notebook A4 (160 Pages)	Pcs	1	380.00	380.00	0.00	380	CSS Stationary Outlet No.1
12	Work Safe - Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
13	Others - Writing / Examination Board	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1

	Total		92		4,699.45	0	4699.4543	
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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