

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/10/2023

Sale Invoice No : TCSAS-1023-20

Purchase Transaction Id : 6942

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Gold Fish Pencil 2.5 HB	Pcs	36	155.00	5,580.00	0.00	5580	CSS Stationary Outlet No.1
2	China - Paper Tray Metal 2Steps	Pcs	36	1,025.00	36,900.00	0.00	36900	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	250	138.00	34,500.00	0.00	34500	CSS Stationary Outlet No.1
4	WorkSafe - 204 Punch Machine	Pcs	24	335.00	8,040.00	0.00	8040	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	24	850.00	20,400.00	0.00	20400	Open Market
6	Three Flower - Gem Clip 36MM	Packet	50	51.00	2,550.00	0.00	2550	CSS Stationary Outlet No.1
7	Three Flower - Gem Clip 52MM	Packet	50	200.00	10,000.00	0.00	10000	CSS Stationary Outlet No.1
8	WorkSafe -Highlighter	Pcs	120	32.00	3,840.00	0.00	3840	CSS Stationary Outlet No.1
9	Clear Bags 14C (Full Scape)	Pcs	60	21.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market

	Total		651		125,370.00	0	125370	
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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 : Asif Hussain

Approved By : Maha Waris Khan