

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2023

Sale Invoice No : TCSAS-1123-11

Purchase Transaction Id : 7136

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	300	5.64	1,692.00	0.00	1692	CSS Stationary Outlet No.1
2	Rubber Band - 1 Gram	Pcs	420	1.27	533.48	0.00	533	CSS Stationary Outlet No.1
3	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
4	Piano - TR-04 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
5	Deli - 0300 Stapler Machine	Pcs	3	380.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
6	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	600	14.07	8,439.00	0.00	8439	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1

	Total		1486		14,161.23	0	14161.234	
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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