



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2023

Sale Invoice No : TCSAS-1123-51

Purchase Transaction Id : 7215

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	24	138.00	3,312.00	0.00	3312	CSS Stationary Outlet No.1
2	Dux - Pilot V5 Grip Ball Pen		8	159.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	24	190.13	4,563.00	0.00	4563	CSS Stationary Outlet No.1
4	Solo - Binding Register 300Pages	Pcs	35	255.13	8,929.38	0.00	8929	CSS Stationary Outlet No.1

	Total		91		18,076.38	0	18076.375	
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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