

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/12/2023

Sale Invoice No : TCSAS-1223-14

Purchase Transaction Id : 7298

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	58.00	2,088.00	0.00	2088	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	20	175.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
3	Kangaroo Staple Pin 24/6	Packet	12	56.25	675.00	0.00	675	CSS Stationary Outlet No.1
4	Solo - Rough Pad Small	Pcs	6	22.31	133.86	0.00	134	CSS Stationary Outlet No.1
5	Solo - Rough Pad A/4	Pcs	6	47.05	282.27	0.00	282	CSS Stationary Outlet No.1
6	Duplicate Book Large (8	Pcs	6	210.00	1,260.00	0.00	1260	CSS Stationary Outlet No.1
7	Triplicate Book (Copy Size)	Pcs	2	330.00	660.00	0.00	660	CSS Stationary Outlet No.1
8	Rulled Paper 60 Gram (Foolscape)	Pcs	40	67.90	2,716.00	0.00	2716	CSS Stationary Outlet No.1
9	Solo - Binding Register 240Pages	Pcs	24	244.44	5,866.50	0.00	5867	CSS Stationary Outlet No.1
10	Card - Separator 1-10	Packet	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
11	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,450.00	7,250.00	0.00	7250	Osaka Paper
12	BLC - Paper A/4 70Gram	Rim	25	1,000.00	25,000.00	0.00	25000	Osaka Paper
13	Other General Product (Exempt)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		189		51,347.63	0	51347.63	
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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