



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/07/2020

Sale Invoice No : TCSAS-0720-9

Purchase Transaction Id : 645

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		5	81.00	405.00	0.00	405	CSS Stationary Outlet No.1
2	GS Rough Pad A4 Size		6	23.00	138.00	0.00	138	CSS Stationary Outlet No.1
3	Card File Marjaan		5	10.50	52.50	0.00	53	CSS Stationary Outlet No.1
4	Duplicate Book Medium (8-1/2		6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1

	Total		22		1,105.50	0	1105.5	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan