

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/07/2020

Sale Invoice No : TCSAS-0720-10

Purchase Transaction Id : 646

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Card File Marjaan		100	10.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	Rolled Paper Loose Sheets (20 quair)		2	540.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Korona Box File		24	81.00	1,944.00	0.00	1944	CSS Stationary Outlet No.1
4	Kangaroo Staple Pin 24/6	Packet	12	24.00	288.00	0.00	288	CSS Stationary Outlet No.1
5	KCR Carbon Paper (Blue)		1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Duplicate Book Medium (8-1/2		24	85.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
7	Envelope White 9x4	Packet	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
8	Envelopes Brown A4		50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
9	Dollar Permanent Marker Ink 15ml Black		36	27.00	972.00	0.00	972	CSS Stationary Outlet No.1
10	Dollar Permanent Marker Ink 15ml Red		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
11	Dollar Permanent Marker Ink 15ml Green		24	27.00	648.00	0.00	648	CSS Stationary Outlet No.1
12	Solo Register (200 Pages)		24	91.00	2,184.00	0.00	2184	CSS Stationary Outlet No.1

	Total		371		11,354.00	0	11354	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan