

Purchase Details

Purchase Invoice Date : 03/01/2024

Sale Invoice No : TCSAS-0124-2

Purchase Transaction Id : 7498

Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	130	73.00	9,490.00	0.00	9490	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	73.00	2,628.00	0.00	2628	CSS Stationary Outlet No.1
3	Life Boy Hand Wash (200ml)	Pcs	110	220.00	24,200.00	0.00	24200	CSS Stationary Outlet No.1
4	Rose Petal Maxob Toilet Roll	Pcs	160	62.00	9,919.84	0.00	9920	Khurram Enterprises
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	73.00	1,752.00	0.00	1752	CSS Stationary Outlet No.1
6	Opal - HP45 Stapler Machine	Pcs	20	375.00	7,500.00	0.00	7500	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	120	53.00	6,360.00	0.00	6360	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	7	22.00	154.00	0.00	154	CSS Stationary Outlet No.1
9	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	7	22.00	154.00	0.00	154	CSS Stationary Outlet No.1
10	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	7	22.00	154.00	0.00	154	CSS Stationary Outlet No.1
11	Steel Ruler 0.9mm Scale 12 Inch	Pcs	8	55.00	440.00	0.00	440	CSS Stationary Outlet No.1

	Total		629		62,751.84	0	62751.84	
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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