



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/01/2024

Sale Invoice No : TCSAS-0124-17

Purchase Transaction Id : 7518

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 9307 Stapler Machine	Pcs	24	320.00	7,680.00	0.00	7680	CSS Stationary Outlet No.1
2	WorkSafe - 93550 Stapler Machine	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	31.00	744.00	0.00	744	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	31.00	744.00	0.00	744	CSS Stationary Outlet No.1
5	DL Punch Machine # 8250	Pcs	1	1,900.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	150	150.00	22,500.00	0.00	22500	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	400	14.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		625		43,868.00	0	43868	
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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