

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/01/2024

Sale Invoice No : TCSAS-0124-21

Purchase Transaction Id : 7528

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	15	175.00	2,625.00	0.00	2625	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	China - Paper Pin	Pcs	6	27.00	162.00	0.00	162	CSS Stationary Outlet No.1
4	Solo - Binding Register 240Pages	Pcs	24	205.00	4,920.00	0.00	4920	CSS Stationary Outlet No.1
5	Kangaroo Staple Pin 24/6	Packet	12	56.25	675.00	0.00	675	CSS Stationary Outlet No.1
6	Solo - Rough Pad Small	Pcs	6	21.00	126.00	0.00	126	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	6	47.05	282.27	0.00	282	CSS Stationary Outlet No.1
8	KCR - Carbon Paper	Packet	1	540.00	540.00	0.00	540	CSS Stationary Outlet No.1
9	Duplicating Book 1+1 200 Pages	Pcs	6	195.00	1,170.00	0.00	1170	Open Market
10	BLC - Paper A/4 70Gram	Rim	10	995.00	9,950.00	0.00	9950	Open Market
11	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,410.00	7,050.00	0.00	7050	Open Market
12	1st Copy Toner HP CE505A	Pcs	2	1,700.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
13	Card - Separator 1-10	Packet	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
14	Toshiba - AA Cell	Pcs	12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1

	Total		147		34,110.27	0	34110.27	
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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 : Aarsalan

Approved By : Maha Waris Khan