

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/08/2020

Sale Invoice No : TCSAS-0820-4

Purchase Transaction Id : 669

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Highlighter (Blue)		25	210.00	5,250.00	0.00	5250	Open Market
2	Dollar Permanent Marker Allmark Black		100	264.00	26,400.00	0.00	26400	CSS Stationary Outlet No.1
3	AXIS D Ring Clip File Transparent A4 (001)		200	104.60	20,920.00	0.00	20920	Open Market
4	Korona Box File		500	81.00	40,500.00	0.00	40500	CSS Stationary Outlet No.1
5	DL Scissor (Medium)	Pcs	100	65.00	6,500.00	0.00	6500	Open Market
6	Deli Punch Machine Heavy Duty 100 Sheet Model 0130	Pcs	15	3,800.00	57,000.00	0.00	57000	Open Market
7	Deli Heavy Duty Stapler Machine #0396		15	2,450.00	36,750.00	0.00	36750	Open Market
8	S. Ideal Scotch Tape 1 inch 50 Yard (Yellowish)		200	24.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
9	Insect Killer Cobra 300ml	Pcs	100	238.00	23,800.00	0.00	23800	Open Market
10	Steel Ruler 0.9mm Scale 12 Inch	Pcs	36	28.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
11	Simz Register 28 Lines 600 Pages		6	221.13	1,326.75	0.00	1327	Open Market
12	Delivery Charges	Time	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		1298		226,054.75	0	226054.75	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan